

Seattle Port Commission Audit Committee Meeting

Tuesday, December 1, 2009
9:00 a.m. – 11 a.m.
Port of Seattle Headquarters
Pier 69
Commission Chambers

Attendees:

Commissioner Lloyd Hara
Commissioner John Creighton
Committee Public Member Steven Miller
CEO Tay Yoshitani

Presenters:

Joyce Kirangi, Manager, Internal Audits
Laurie Tish, Moss Adams
Jude Barrett, Manager, Aviation Property Acquisition

Staff:

Tom Barnard, Policy Analyst, Port of Seattle Commission
Donna Wynn, Commission Records Supervisor

Agenda

Approval of Minutes for November 3, 2009
Audit Committee

Audit Committee

[Entrance Conference](#) for [2010 Audit](#)

Laurie Tish, Moss Adams

[Report back](#) from Aviation Property Acquisition

Jude Barrett, Manager,
Aviation Property Acquisition

Internal Audit [Work Plan, 2010](#)

Joyce Kirangi, Director,
Internal Audit Department