Internal Audit 2010 Proposed Audit Projects with 3-year Audit Coverage History

Note:

- 1) The 2009 Seaport concession audits (see yellow highlighted) have been intentionally put on hold due to SAO performance audit.
- 2) Preliminary 2010 audits are suggestions by management (superscripted) and Internal Audit (non superscripted) for discussion purposes only at the November Committee meeting as possible 2010 audit projects.
- 3) Proposed 2010 audits are a result of risk & resource analysis and is submitted with the 2010 Annual Risk Assessment Plan (A.R.A.P.) for Committee consideration at the January 2010 meeting.

	Project Description	2007	2008	2009	Preliminary 2010	Proposed 2010
(1.01, 0)0101110)	Payroll			✓		
	Accounts Payable			✓		
	Procurement		✓			
	Port-wide PSAs	✓				
	Accounts Receivables/Billings				✓	✓
	Aviation Maintenance		✓			
	Police Department			✓		
	Aviation Lease Management			✓		
	IT Administration			✓		
	IT Service Delivery			✓		
	Marine Maintenance	✓				
	Airfield Security			✓		
	ID Badging Dept.	✓				
	Employee Parking	✓				
	Ground Transportation	✓				
	Landside Operations	✓				
Organizational Operations/Internal	Human Resources & Development			✓		
Controls,	Public Parking	✓			√ [©]	✓
Compliance, and	PCS Asbestos Services		✓			
Accountability	Port Construction Services		✓			
	Seaport Security			✓		
	Pier 66 Marina		✓			
	Recreational Boating Mgmt		✓			
	Shilshole Bay Marina Operations		✓			
	Terminal 102 Marina		✓			
	Seatac Utility				✓	✓
	Fire Department				✓	✓
	Fishermen's Terminal				✓	✓
	Aviation Marketing				✓	✓
	Marine Marketing & Sales				✓	✓

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Bell Harbor International Conference Center (BHIC) World Trade Center (WTC) -W Seattle World Trade Center (WTC) -W Seattle ### Piers9 Port Cafeteria World Trade Center (WTC) Seattle ### EAGLE MARINE SERVICES LTD DOUG FOX TRAVEL/ATZ AVIS (owns Budget) ### BUGGET RENIT A CAR ENTERPRISE (owns Alamo and National) ALAMO RENT A CAR (recently bought out by Enterprise) NATIONAL CAR RENTAL (recently bought out by Enterprise) ### NATIONAL CAR RENT-A-CAR (recently bought out by Enterprise) ### HERTZ Corp (owns Advantage) ADVANTAGE RENT-A-CAR (recently bought out by HERTZ) ### FOX Rent-A-Car DTAG (dbaThrifty) CMC INVESTMENTS INC (dba Dollars) ### HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONYS INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRPOOT CRUISE TERNINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREVFUS CORP JODECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FIREWORKS FIREWORKS FIREWORKS FIREWORKS FIREWORKS FOX PIER 10		Project Description	2007	2008	2009	Preliminary 2010	Proposed 2010
Management Activity Pier69 Port Cafeteria World Trade Center (WTC) Seattle EAGLE MARINE SERVICES LTD DOUG FOX TRAVEL/ATZ AVIS (owns Budget) BUDGET RENT A CAR ENTERPRISE (owns Alamo and National) ALAMO RENT A CAR(recently bought out by Enterprise) NATIONAL CAR RENTAL (recently bought out by Enterprise) HERTZ Corp (owns Advantage) ADVANTAGE RENT-A-CAR (recently bought out by HERTZ) Fox Rent-A-Car DTAG (dbaThirty) CMC INVESTMENTS INC (dba Dollars) HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONYS INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INTL SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC SATTE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC ODYSSEY MARTIME DIS CTR WAD ANTHONY'S INC COURSE TO THE PIECE OF THE PIECE O	Management	Bell Harbor International Conference Center (BHIC)		✓			
Activity		World Trade Center (WTC) -W Seattle			✓		
World Trade Center (WTC) Seattle		Pier69 Port Cafeteria				✓	✓
DOUG FOX TRAVEL/ATZ AVIS (owns Budget) BUDGET RENT A CAR ENTERPRISE (owns Alamo and National) ALAMO RENT A CAR(recently bought out by Enterprise) NATIONAL CAR RENTAL (recently bought out by Enterprise) NATIONAL CAR RENTAL (recently bought out by Enterprise) HERTZ Corp (owns Advantage) ADVANTAGE RENT-A-CAR (recently bought out by HERTZ) Fox Rent-A-Car DTAG (dbaThrifty) CMC INVESTMENTS INC (dba Dollars) HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INTL SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FIREWORKS FILYING FOOD FARE INC QATE GOURMET INTL AGTE GOURMET INTL SERVICES INC AGTE GOURMET INTL GATE GOURMET INTL AGTE GOURME		World Trade Center (WTC) Seattle		✓			
AVIS (owns Budget) BUDGET RENT A CAR ENTERPRISE (owns Alamo and National) ALAMO RENT A CAR(recently bought out by Enterprise) NATIONAL CAR RENTAL (recently bought out by Enterprise) NATIONAL CAR RENTAL (recently bought out by Enterprise) HERTZ Corp (owns Advantage) ADVANTAGE RENT-A-CAR (recently bought out by HERTZ) Fox Rent-A-Car DTAG (dbaThrifty) CMC INVESTMENTS INC (dba Dollars) HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INTL KY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		EAGLE MARINE SERVICES LTD			✓		
BUDGET RENT A CAR ENTERPRISE (owns Alamo and National) ALAMO RENT A CAR(recently bought out by Enterprise) NATIONAL CAR RENTAL (recently bought out by Enterprise) NATIONAL CAR RENTAL (recently bought out by Enterprise) HERTZ Corp (owns Advantage) ADVANTAGE RENT-A-CAR (recently bought out by HERTZ) Fox Rent-A-Car DTAG (dbaThrifty) CMC INVESTMENTS INC (dba Dollars) HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L STONEPATH LOGISTICS INC' CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L YCHEFS INC JCDECAUX MAD ANTHONY'S INC PIER 66		DOUG FOX TRAVEL/ATZ	✓				
ENTERPRISE (owns Alamo and National) ALAMO RENT A CAR(recently bought out by Enterprise) NATIONAL CAR RENTAL (recently bought out by Enterprise) HERTZ Corp (owns Advantage) ADVANTAGE RENT-A-CAR (recently bought out by HERTZ) Fox Rent-A-Car DTAG (dbaThrifty) CMC INVESTMENTS INC (dba Dollars) HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC Y ADANTHONY'S INC Y Lease and Concession (i.e., revenue) Reviews ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		AVIS (owns Budget)			✓		
ALAMO RENT A CAR(recently bought out by Enterprise) NATIONAL CAR RENTAL (recently bought out by Enterprise) HERTZ Corp (owns Advantage) ADVANTAGE RENT-A-CAR (recently bought out by HERTZ) Fox Rent-A-Car DTAG (dbaThrifty) CMC INVESTMENTS INC (dba Dollars) HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRPOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		BUDGET RENT A CAR			✓		
NATIONAL CAR RENTAL (recently bought out by Enterprise) HERTZ Corp (owns Advantage) ADVANTAGE RENT-A-CAR (recently bought out by HERTZ) Fox Rent-A-Car DTAG (dbaThrifty) CMC INVESTMENTS INC (dba Dollars) HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC ATTOR ARTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		ENTERPRISE (owns Alamo and National)		✓			
Enterprise) HERTZ Corp (owns Advantage) ADVANTAGE RENT-A-CAR (recently bought out by HERTZ) Fox Rent-A-Car DTAG (dbaThrifty) CMC INVESTMENTS INC (dba Dollars) HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INTL SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INTL SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		ALAMO RENT A CAR(recently bought out by Enterprise)				√	
ADVANTAGE RENT-A-CAR (recently bought out by HERTZ) Fox Rent-A-Car DTAG (dbaThrifty) CMC INVESTMENTS INC (dba Dollars) HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		` , , , ,				√	
HERTZ Fox Rent-A-Car		HERTZ Corp (owns Advantage)			✓		
DTAG (dbaThrifty) CMC INVESTMENTS INC (dba Dollars) HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		, , , , , , , , , , , , , , , , , , ,		✓			
CMC INVESTMENTS INC (dba Dollars) HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		Fox Rent-A-Car				✓	✓
HOST AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L Lease and Concession (i.e., revenue) Reviews MAD ANTHONY'S INC PIER 66		DTAG (dbaThrifty)				✓	✓
AIRPORT MANAGEMENT SERVICES LLC MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		CMC INVESTMENTS INC (dba Dollars)		✓		✓	✓
MAD ANTHONY'S INC. CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		HOST		✓			
CLEAR CHANNEL OUTDOOR BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		AIRPORT MANAGEMENT SERVICES LLC				✓	✓
BORDERS INC STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		MAD ANTHONY'S INC.			✓		
STONEPATH LOGISTICS INT'L SERVICES INC ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		CLEAR CHANNEL OUTDOOR			✓		
ANTON AIRFOOD CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		BORDERS INC			✓		
CRUISE TERMINALS OF AMERICA LLC REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		STONEPATH LOGISTICS INT'L SERVICES INC			√		
REPUBLIC PARKING NORTHWEST INC LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		ANTON AIRFOOD			✓		
LOUIS DREYFUS CORP JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		CRUISE TERMINALS OF AMERICA LLC		✓			
JCDECAUX AIRPORT INC SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		REPUBLIC PARKING NORTHWEST INC				✓	✓
SEATTLE RESTAURANT ASSOCIATES FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		LOUIS DREYFUS CORP		✓	✓		
FIREWORKS FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		JCDECAUX AIRPORT INC	✓				
Lease and Concession (i.e., revenue) Reviews FLYING FOOD FARE INC GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		SEATTLE RESTAURANT ASSOCIATES		✓			
Lease and Concession (i.e., revenue) Reviews GATE GOURMET INT'L SKY CHEFS INC ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		FIREWORKS			✓		
Lease and Concession (i.e., revenue) Reviews ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66	Concession (i.e.,	FLYING FOOD FARE INC	✓				✓
Concession (i.e., revenue) Reviews ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		GATE GOURMET INT'L	✓				✓
revenue) Reviews ODYSSEY MARITIME DIS CTR MAD ANTHONY'S INC PIER 66		SKY CHEFS INC	✓				✓
MAD ANTHONY'S INC PIER 66 ✓		ODYSSEY MARITIME DIS CTR		✓			
SSA TERMINALS LLC		MAD ANTHONY'S INC PIER 66			✓		
		SSA TERMINALS LLC			√		

Internal Audit 2010 Proposed Audit Projects with 3-year Audit Coverage History

CONCESSIONS INTURIC. KIEWIT GENERAL JOINT VENTURE Wendy's (Latrelle's) Filo Foods Qdoba (ZRC) Pallino Pastaria Smarte Carte Bose (Concourse A & C) Butter LONDON AT&T Landed Weight/Landing fees - all airlines FIS passengers/fees - all airlines Aircraft parking (RON, cargo) - all airlines IVARS CLIPPER NAVIGATION INC Cable Services (to tenants) SODEXHO AMERICA LLC Crane Renate (EAGLE MARINE, STEVEDORE SVCS, TOTAL TERMINALS) Affishionado Gallery Inc. Citylee Cold Storage Company Bill and Nick Inc. Little Coney HKMK Thrasher Investments Wild Salmon SSA Intermodal Yard Follow-Up of Significant Prior Audit Findings Continuous Monitoring Port Contracting Practices at Capital Development Division (CDD) - Post SAO Audit/Effectiveness Misc. Receipting Operations (crosscutting Program) - sefection of the fill of the contraction		Project Description	2007	2008	2009	Preliminary 2010	Proposed 2010
Wendy's (Latrelle's) Filo Foods Qdoba (ZRC) Pallino Pastaria Smarte Carte Bose (Concourse A & C) Butter LONDON AT&T Landed Weight/Landing fees - all airlines FIS passengers/fees - all airlines Aircraft parking (RON, cargo) - all airlines Van Landed Weight/Landing fees - all airlines Aircraft parking (RON, cargo) - all airlines Van CLIPPER NAVIGATION INC Cable Services (to tenants) SODEXHO AMERICA LLC Crane Rental (EAGLE MARINE, STEVEDORE SVCS, TOTAL TERMINALS) Afishionado Gallery Inc. Citytee Cold Storage Company Bill and Nick Inc. Little Coney HKMK Thrasher Investments Wild Salmon SSA Intermodal Yard Aviation/Sea Maintenance inventory Ground Transportation - revenue completeness UD Badging - receipting/system weaknesses V V V V V V V V V V V V V V V V V V V		CONCESSIONS INT'L INC.			✓		
File Foods Qdoba (ZRC) Pallino Pastaria Smarte Carte Bose (Concourse A & C) Butter LONDON AT&T Landed Weight/Landing fees - all airlines FIS passengers/fees - all airlines Aircraft parking (RON, cargo) - all airlines NARS CLIPPER NAVIGATION INC Cable Services (to tenants) SODEXHO AMERICA LLC Crane Rental (EAGLE MARINE, STEVEDORE SVCS, TOTAL TERMINALS) Afishionado Gallery Inc. Citylce Cold Storage Company Bill and Nick Inc. Little Coney HKMK Thrasher Investments Wild Salmon SSA Intermodal Yard Aviation/Sea Maintenance inventory Follow-Up of Significant Prior Audit Findings Continuous Monitoring Port Contracting Program) - efficiency Misc. Receipting Operations (crosscutting Program) - efficiency Misc. Receipting Operations (crosscutting Program) - efficiency Misc. Receipting Operations (crosscutting Program) - efficiency Value Val		KIEWIT GENERAL JOINT VENTURE			✓		
Odoba (ZRC) Pallino Pastaria Smarte Carte Bose (Concourse A & C) Butter LONDON AT&T Landed Weight/Landing fees - all airlines FIS passengers/fees - all airlines Aircraft parking (RON, cargo) - all airlines IVARs CLIPPER NAVIGATION INC Cable Services (to tenants) SODEXHO AMERICA LLC Crane Rental (EAGLE MARINE, STEVEDORE SVCS, TOTAL TERMINALS) Afishionado Gallery Inc. Citycle Cold Storage Company Bill and Nick Inc. Little Coney HKMK Thrasher Investments Wild Salmon SSA Intermodal Yard Aviation/Sea Maintenance inventory Jen Continuous Monitoring Monitoring Monitoring Misc Receipting/system weaknesses Request for Payment Port Contracting Practices at Capital Development Division (CDD) - Post SAO Audit/Effectiveness Misc. Receipting Operations(crosscutting Program) - efficiency Little Receipting Operations(crosscutting Program) - efficiency		Wendy's (Latrelle's)				√ [©]	
Pallino Pastaria Smarte Carte Bose (Concourse A & C) Butter LONDON AT&T Landed Weight/Landing fees - all airlines FIS passengers/fees - all airlines Aircraft parking (RON, cargo) - all airlines IVARS CLIPPER NAVIGATION INC Cable Services (to tenants) SODEXHO AMERICA LLC Crane Rental (EAGLE MARINE, STEVEDORE SVCS, TOTAL TERMINALS) Afishionado Gallery Inc. Citylee Cold Storage Company Bill and Nick Inc. Little Coney HKMK Thrasher Investments Wild Salmon SSA Intermodal Yard Aviation/Sea Maintenance inventory Follow-Up of Significant Prior Audit Findings ID Badging - receipting/system weaknesses Continuous Monitoring Perf Contracting Practices at Capital Development Division (CDD) - Post SAO Audit/Effectiveness Misc. Receipting Operations/Crosscutting Program) - safeguarding and compliance Fielet Maintenance (crosscutting Program) - safeguarding and compliance Fielet Maintenance (crosscutting Program) - efficiency		Filo Foods					
Pallino Pastaria Smarte Carte Bose (Concourse A & C) Butter LONDON AT&T Landed Weight/Landing fees - all airlines FIS passengers/fees - all airlines Aircraft parking (RON, cargo) - all airlines IVARS CLIPPER NAVIGATION INC Cable Services (to tenants) SODEXHO AMERICA LLC Crane Rental (EAGLE MARINE, STEVEDORE SVCS, TOTAL TERMINALS) Afishionado Gallery Inc. Citylee Cold Storage Company Bill and Nick Inc. Little Coney HKMK Thrasher Investments Wild Salmon SSA Intermodal Yard Aviation/Sea Maintenance inventory Follow-Up of Significant Prior Audit Findings ID Badging - receipting/system weaknesses Continuous Monitoring Perf Contracting Practices at Capital Development Division (CDD) - Post SAO Audit/Effectiveness Misc. Receipting Operations/Crosscutting Program) - safeguarding and compliance Fielet Maintenance (crosscutting Program) - safeguarding and compliance Fielet Maintenance (crosscutting Program) - efficiency		Qdoba (ZRC)				√ [©]	✓
Bose (Concourse A & C) Butter LONDON AT&T Landed Weight/Landing fees - all airlines FIS passengers/fees - all airlines Aicraft parking (RON, cargo) - all airlines IVARS CLIPPER NAVIGATION INC Cable Services (to tenants) SODEMHO AMERICA LLC Crane Rental (EAGLE MARINE, STEVEDORE SVCS, TOTAL TERMINALS) Afishionado Gallery Inc. Citylce Cold Storage Company Bill and Nick Inc. Little Coney HKMK Thrasher Investments Wild Salmon SSA Intermodal Yard Aviation/Sea Maintenance inventory Ground Transportation - revenue completeness Monitoring Request for Payment Misc. Receipting Operations/Crosscutting Program) - safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency		Pallino Pastaria					✓
Butter LONDON AT&T Landed Weight/Landing fees - all airlines FIS passengers/fees - all airlines Aircraft parking (RON, cargo) - all airlines Vo Vo Vo Cable Services (to tenants) SODEXHO AMERICA LLC Crane Rental (EAGLE MARINE, STEVEDORE SVCS, TOTAL TERMINALS) Affishionado Gallery Inc. Citylce Cold Storage Company Bill and Nick Inc. Little Coney HKMK Thrasher Investments Wild Salmon SSA Intermodal Yard Aviation/Sea Maintenance - inventory Ground Transportation - revenue completeness Monitoring Port Contracting Practices at Capital Development Division (CDD) - Post SAO Audit/Effectiveness Misc. Receipting Operations (crosscutting Program) - safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency Fleet Maintenance (crosscutting Program) - safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency		Smarte Carte				√ [©]	✓
AT&T Landed Weight/Landing fees - all airlines FIS passengers/fees - all airlines Aircraft parking (RON, cargo) - all airlines NVARS CLIPPER NAVIGATION INC Cable Services (to tenants) SODEXHO AMERICA LLC Crane Rental (EAGLE MARINE, STEVEDORE SVCS, TOTAL TERMINALS) Afishionado Gallery Inc. Citylce Cold Storage Company Bill and Nick Inc. Little Coney HKMIK Thrasher Investments Wild Salmon SSA Intermodal Yard Aviation/Sea Maintenance inventory Audit Findings Continuous Monitoring Vendor vs. Employee Database Request for Payment Nick Receipting Operations(crosscutting Program) safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency Fige Maintenance (crosscutting Program) - safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency		Bose (Concourse A & C)				√ [©]	
AT&T Landed Weight/Landing fees - all airlines FIS passengers/fees - all airlines Aircraft parking (RON, cargo) - all airlines NVARS CLIPPER NAVIGATION INC Cable Services (to tenants) SODEXHO AMERICA LLC Crane Rental (EAGLE MARINE, STEVEDORE SVCS, TOTAL TERMINALS) Afishionado Gallery Inc. Citylce Cold Storage Company Bill and Nick Inc. Little Coney HKMIK Thrasher Investments Wild Salmon SSA Intermodal Yard Aviation/Sea Maintenance inventory Audit Findings Continuous Monitoring Vendor vs. Employee Database Request for Payment Nick Receipting Operations(crosscutting Program) safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency Fige Maintenance (crosscutting Program) - safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency		Butter LONDON				√0	
FIS passengers/fees - all airlines Aircraft parking (RON, cargo) - all airlines IVARS CLIPPER NAVIGATION INC Cable Services (to tenants) SODEXHO AMERICA LLC Crane Rental (EAGLE MARINE, STEVEDORE SVCS, TOTAL TERMINALS) Afishionado Gallery Inc. Citylce Cold Storage Company Bill and Nick Inc. Little Coney HKMK Thrasher Investments Wild Salmon SSA Intermodal Yard Follow-Up of Significant Prior Audit Findings Continuous Monitoring Continuous Monitoring For Contracting Practices at Capital Development Division (CDD) - Post SAO Audit/Effectiveness Misc. Receipting Operations(crosscutting Program) - safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency		AT&T				√0	
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Continuous Monitoring Vendor vs. Employee Database Request for Payment Port Contracting Practices at Capital Development Division (CDD) - Post SAO Audit/Effectiveness Misc. Receipting Operations(crosscutting Program) - safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency	Significant Prior	Ground Transportation - revenue completeness				✓	✓
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Port Contracting Practices at Capital Development Division (CDD) - Post SAO Audit/Effectiveness Misc. Receipting Operations(crosscutting Program) - safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency	Continuous	Vendor vs. Employee Database				✓	✓
(CDD) - Post SAO Audit/Effectiveness Misc. Receipting Operations(crosscutting Program) - safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency ✓	Monitoring	Request for Payment				✓	✓
safeguarding and compliance Fleet Maintenance (crosscutting Program) - efficiency						✓®	✓
Fleet Maintenance (crosscutting Program) - efficiency		, , , , , , , , , , , , , , , , , , , ,				√	
LUD (C. C.		Fleet Maintenance (crosscutting Program) - efficiency					
		HR programs effectiveness				· ✓	

Internal Audit 2010 Proposed Audit Projects with 3-year Audit Coverage History

	Project Description	2007	2008	2009	Preliminary 2010	Proposed 2010
	Travel and Entertainment (T&E) - economy/accountability				✓	✓
Performance	Mobile Communication Device Procurement Practices and Administration				✓	✓
	Impact of the elimination of Dept. Econ. Dev.				✓	
	Office of Social Responsibility - effectiveness/is the dept. achieving the objective?				✓	✓
	ABM contract (Aviation Main Terminal janitorial services) - effective monitoring?				√ ®	✓
	Overtime - Port staff - all aviation depts.				√ [©]	✓
	Aviation Noise Programs (insulation) - effective monitoring/customer Satisfaction and noise abatement				√ [©]	
Enterprise Risk Management (ERM)	Pilot Program by Management as presented to the Committee by CFO				✓	√
Contingency	SAO Performance Audit Follow-Up (PSAs, MCs, SWs)		✓	✓		
	Internal Special. Investigations		✓	✓		
	McKay Special. Investigations (12 contractors)			✓		
	Aviation Acquisition and Relocation			✓		
	Office of Social Responsibility (OSR)			✓		
	Special Projects as Requested, Unexpected Events, etc				✓	✓