

Approved 2022 Audit Plan

| Limited Contract Compliance | Operational | Information Technology |
|---|---|---|
| <ul style="list-style-type: none"> In-Ter-Space Services, Inc. DBA Clear Channel Airports Avis Budget Car Rental Hertz Corporation | <ul style="list-style-type: none"> Payroll Controls Emergency Procurement Federal Grant Administration (CRRSA & ARP) Community & Sustainability Initiatives <p><u>Capital</u></p> <ul style="list-style-type: none"> International Arrivals Facility (IAF) Interim Westside Fire Station North Satellite (NSAT) Renovation & Expansion Closeout South Satellite (SSAT) High Voltage AC Infrastructure Upgrade Post IAF Airline Realignment² C-1 Building Expansion Construction Phase² Main Terminal Low Voltage² | <ul style="list-style-type: none"> T2 Airport Garage Parking System Replacement¹ Account Management (ICT) Account Management (Aviation Maintenance) Audit Log Management (ICT) Audit Log Management (Aviation Maintenance) Incident Response Management (ICT) Incident Response Management (Aviation Maintenance) |

1. Moved to 2022 audit plan; approved at 6/28/2019 Audit Committee meeting.
 2. RCW 39.10.385 requires an independent auditor perform an audit of subcontractor changes to the Port on GCCM projects, where the subcontractor was selected through an alternative selection process. This audit work will be performed by external, contractor auditors under Internal Audit's supervision.

Contingency Audits - If resources exist, at Internal Audit Director's discretion, these audits will be moved to the 2022 Audit Plan.

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| <ul style="list-style-type: none"> Host International, Inc. | <ul style="list-style-type: none"> Contractor – COVID-19 Vaccination Compliance <p><u>Capital</u></p> <ul style="list-style-type: none"> Capital Project Management | <ul style="list-style-type: none"> Network Infrastructure Management (ICT) Network Infrastructure Management (Aviation Maintenance) Email and Web Browser Protections (ICT) |