

## Approved 2024 Audit Plan

Limited Contract Compliance	Performance	Information Technology
<ul style="list-style-type: none"> <li>Stellar Bambuza SEA LLC</li> <li>Seattle Food Partners LLC</li> <li>1915 KCHouse Concepts – SEATAC LLC</li> <li>Pallino SeaTac LLC</li> </ul>	<p><u>Performance</u></p> <ul style="list-style-type: none"> <li>Fire Department - PFAS Use, Storage, and Phase-out</li> <li>Time Approval Controls</li> <li>Delegation of Authority</li> <li>Equity Policy Directive</li> <li>Utility Management – Port-wide</li> </ul> <p><u>Capital</u></p> <ul style="list-style-type: none"> <li>Concourse A Building Expansion for Lounges/Delta TRA<sup>1</sup></li> <li>T-117 Sites 23-25 Restoration Project GC/CM Closeout</li> <li>TSE- Phase 2 Bollards and ADA Ramps</li> <li>Parking Garage Elevator Modernization</li> </ul>	<ul style="list-style-type: none"> <li>Application Software Security</li> <li>Network Infrastructure Management (ICT)</li> <li>TSA Cybersecurity<sup>2</sup></li> </ul>

1. This audit was started in the Fourth Quarter of 2023 and will be presented at the 2024 First Quarter Audit Committee meeting.  
 2. TSA is in the process of mandating audits. These will be required in 2024.

## Contingency Audits - If resources exist, at Internal Audit Director’s discretion, these audits will be moved to the 2024 Audit Plan.

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<ul style="list-style-type: none"> <li>BF Foods LLC</li> <li>Seattle Chocolates Company LLC</li> <li>Republic Parking Northwest Inc</li> <li>Gate Gourmet International</li> </ul>	<p><u>Performance</u></p> <ul style="list-style-type: none"> <li>Resource Management</li> <li>Third Party Code of Conduct Compliance Program</li> </ul> <p><u>Capital</u></p> <ul style="list-style-type: none"> <li>2023 Airfield Projects- Contract 2</li> </ul>	<ul style="list-style-type: none"> <li>Penetration Testing (ICT)</li> <li>Penetration Testing (Aviation Maintenance)</li> </ul>