San Diego County Regional Airport Authority

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ITEM 4

Update On The Green Build Construction Audit

Audit Committee Meeting November 19, 2012



GREEN BUILD AUDIT STRATEGY

DIAGNOSTIC REVIEW LOOKBACK REVIEW FOCUSED REVIEW

DIAGNOSTIC REVIEW

INITIATIVE High risk areas – program controls

- **OUTPUT** Diagnostic Report
- **LEAD BY** RW Block
- **STATUS** Monitoring



LOOKBACK REVIEW

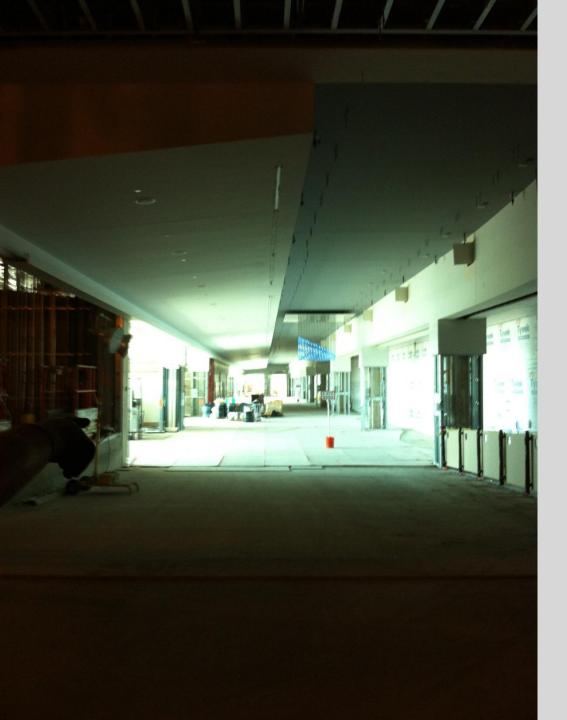
INITIATIVEActual expenditures and financingOUTPUTLookback ReportLEAD BYRW BlockSTATUSMonitoring



FOCUSED REVIEW

INITIATIVE Identified high risk areas / assistance
OUTPUT Discussions and memos
LEAD BY Chief Auditor
STATUS On-going reviews





OFFICE OF THE CHIEF AUDITOR

Detailed review of Contingencies, Allowances, E-holds and PCOWs under the GMP agreements

Planning phase of Chief Auditor involvement in Rental Car Center project

TASK AUTHORIZATION #4

Funding compliance and cost allocations methodology



QUESTIONS?

