



ITEM 5

# San Diego County Regional Airport Authority

## Update on the Green Build Construction Audit

Presented by:  
Office of the Chief Auditor

Audit Committee  
November 14, 2011

# Look Back Review Activities

- ☐ R.W. Block (RWB) has been reviewing Green Build Program costs from inception through 2010.
- ☐ Review covers work in Contract 1, Contract 2, Program Manager Contract, and Miscellaneous Costs.
- ☐ A Draft document was provided to the Green Build Program on August 31, 2011, for feedback and discussion.
- ☐ The Office of the Chief Auditor (OCA), RWB, and Green Build staff have been reviewing and mitigating concerns.



## Next Steps for Review Process

- ☐ OCA and RWB are consulting with regard to a going forward strategy, which will be included in new Task Authorization for RWB.
- ☐ Work on the Task Authorization will continue through the conclusion of the Green Build project.
- ☐ Focus of work going forward is anticipated to center around the Project Plan of Finance and ensuring compliance for multiple fund sources (AIP / ARRA / TSA / PFC Bonds).



## Additional Activities

- ☐ OCA staff has completed a management requested review of the Green Build Guaranteed Maximum Price (GMP) Payment procedures on September 16, 2011.
- ☐ OCA documented the procedures, and provided feedback to management regarding the adequacy of the procedures.
- ☐ OCA is currently working with Green Build Management to mitigate any concerns.
- ☐ OCA will commence review of Contractor Use of Contingency / Exposure Holds as requested by Green Build.



# Questions

