

# San Diego County Regional Airport Authority

# The Green Build Construction Audit Update

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Office of the Chief Auditor and
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REVISED

November 15, 2010



The Green Build Diagnostic Review draft has been provided to Green Build management for their review and development of action plans for the opportunities identified for improvement.

The review analyzed the following key program areas:

- 1. Green Build Program Management Office
- 2. Review of Program Funding / Financial Compliance
- 3. Program Manager
- 4. Construction Managers
- 5. DBE / Labor Compliance
- 6. Program Management Systems
- 7. LEED



### **Work Plan Overview**



#### **Green Build Program Construction Auditor Activities**

Diagnostic Phase

On-Going Compliance Monitoring
Phase
(MONTHLY COMPLIANCE
REPORTING)

Program Closeout Phase

Through October 2010

November 2010 through Program Substantial Completion

Program Final Completion

**DESIGN** 

CONSTRUCTION

#### **Green Build Program Activities**

Construction audit approach to developing and implementing a proactive compliance environment.



The construction audit work plan will focus on four key Green Build Program areas:

- 1. Financial Compliance
- 2. Field Activities
- 3. Labor Compliance
- 4. LEED Compliance







- Review eligibility of submitted costs to ensure compliance to assigned funding source for budgets, commitments, and expenditures (such as PFC, AIP, TSA funding.
- Review contract awards for evidence that Authority staff
  has performed compliance reviews on negotiated scope,
  that negotiated fee and/or pricing complies with
  applicable funding source requirements and applicable
  Authority policies and procedures.
- Review that submitted labor costs can be reconciled to actual payroll records.



### **Field Activities**

- Monthly review field activities, and sample review to ensure materials or assemblies specified are installed in the work.
- Monthly review of safety program activities.

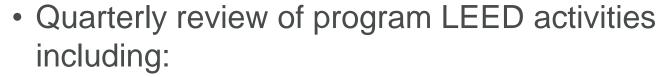




- Quarterly monitoring of labor compliance program including:
  - Sample review of certified payroll records,
  - Issues/exception records, and
  - Review of labor compliance data.







- Summaries,
- Occasional conference calls with AECOM to discuss progress, and
- Review of team LEED QA/QC activities and associated schedule.
- Quarterly review compliance to LEED certification requirements and objectives during construction phase.



## Questions



