

San Diego County Regional Airport Authority

ITEM 3

Update on the Green Build Construction Audit

Audit Committee Meeting
May 7, 2012

Task Authorization #4

- Funding Compliance
 - Identification of Federal Aviation Administration (FAA) grant assurances and Passenger Facility Charge (PFC) assurances
 - Classification by one-time or recurring review requirements
 - Development of policies and procedures for
 - Recurring and on-going assurance reviews
 - Scope and eligibility reviews
 - Go-forward compliance including checklists
 - Implementation of assurance reviews
 - Conduct reviews in associated training sessions



Task Authorization #4 (Continued)

- Funding Compliance (Continued)
 - Develop methodology for cost allocations
 - Program management
 - OCIP
 - Review Building Information Modeling (BIM) functional cost programming
 - Review documentation for future audits
 - Develop process for proper PFC documentation
 - Develop methodology for PFC allocation



Office of Chief Auditor

- Terminal Development Program
 - Review of the contingencies and allowances process in the GMP agreements
 - Review of original Guaranteed Maximum Price (GMP) contract process setting up contingencies and allowances
 - Review of on-going estimating process
 - Analysis of internal controls surrounding the contingencies and allowances
 - Review of AECOM expenses in Green Build



Questions?

