

San Diego County Regional Airport Authority

Item 5

Construction Audit Status Report

TDP Committee Meeting
October 25, 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

INITIATIVE Actual expenditures and financing

OUTPUT Lookback Report

LEAD BY RW Block

STATUS Monitoring



FOCUSED REVIEW

INITIATIVE Identified high risk areas / assistance

OUTPUT Discussions and memos

LEAD BY Chief Auditor

STATUS On-going reviews





OFFICE OF 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 &
cost allocations
methodology



QUESTIONS?

