

# San Diego County Regional Airport Authority

## Construction Audit Status Report



# Task Authorization #1

- Completing DRAFT Diagnostic Evaluation Report of Green Build based on the following criteria:
  - Green Build Program Management Office
  - Review of Program Funding / Financial Compliance
  - Program Manager
  - Construction Managers
  - DBE / Labor Compliance
  - Program Management Systems
  - LEED



# Finalize Task Authorization #1

- Received and Addressed Concerns from Green Build Staff
- Agreed on Changes to Diagnostic Report suggested by Green Build Staff
- Finalized First Step of DRAFT Diagnostic Evaluation Report
- Collaborative Review of DRAFT Report including input from:
  - Green Build Project Management
  - SDCRAA Public Relations
  - SDCRAA CEO



# Task Authorization #2

- Task Authorization #2 Finalized in December 2010
- Authorizes R.W. Block Consulting to Continue Audit Services Through June 30, 2011
- “Look Back” Review of Green Build Invoices Paid From Inception to 11/2010
- “Look Forward” Review of Green Build Invoices Paid through 03/2011
- Provide Green Build Checklists and Presentations as Required



# Next Steps

- Diagnostic Report Finalized Through Authority Public Relations and CEO
- Continue Mitigation of Diagnostic Report Observations
- Complete Green Build Invoice Review for Task Authorization #2
- Determine Future Audit Invoice Review Based on Task Authorization #2 Results



# Questions

