

# San Diego County Regional Airport Authority

## Construction Audit Status Report

TDP Committee Meeting  
April 10, 2012

# Task Authorization #4

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



# Task Authorization #4 Cont.

- Funding Compliance Cont.
  - Develop methodology for cost allocations
    - Program management
    - OCIP
  - Review BIM functional cost programming
  - Review documentation for future audits
    - Develop process for proper PFC documentation
    - Develop methodology for PFC allocation



# Office of Chief Auditor

- TDP Reviews
  - Review of the contingencies and allowances process in the GMP agreements
    - Review of original GMP 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?

