

San Diego County Regional Airport Authority

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

- Receive and Analyze Final Key Documentation
- Analyze Answers to Specific Inquiries made to Key Green Build Staff
- Provide DRAFT Diagnostic Evaluation Report
- Collaborative Review of DRAFT Report including input from:
 - Green Build Project Management
 - SDCRAA Public Relations
 - SDCRAA CEO



Questions

