

## **Limited Contract Compliance**

- Gate Gourmet, Inc.
- BF Foods, LLC
- Concourse Concessions, LLC
- SSP America SEA, LLC (Ballard Brew Hall)
- SSP America SEA, LLC (Mi Casa Cantina)
- SSP America SEA, LLC (Le Grand Comptoir)
- SSP America SEA, LLC (Camden Food Co.)

## **Operational - Performance**

- Recovery Effort – Data Integrity – General
- P-Cards & Accounts Payable Payments and Banking/Fraud Controls
- South King Co. Fund (Community Initiatives)
- Consultants/Interns/Contractor Management
- Port Management Governance Committees

## **Operational - Capital**

- Terminal 91 Uplands Redevelopment
- Maritime Center at Fishermen's Terminal
- 2023 Airfield Projects- Contract 2
- Widen Arrivals Roadway
- Construction Solicitation/Bidding
- Recovery Effort - Data Integrity - Construction Management

## **Information Technology**

- Closed Network System – Satellite Transit System (STS) (AVM)
- Third-Party Risk Management
- Access Control Management
- New IT Environment – Information Technology General Controls (ITGC)

## **Contingency Audits**

### **Limited Contract Compliance**

- LaTrelle's Flight Kitchen, LP (Wendy's)
- The Yarrow Group, LLC
- Sun's, Inc.

### **Operational – Capital**

- Tenant Reimbursement Agreement (TBD)

### **Information Technology**

- Network Monitoring and Defense
- Baggage Conveyor System (AVM)