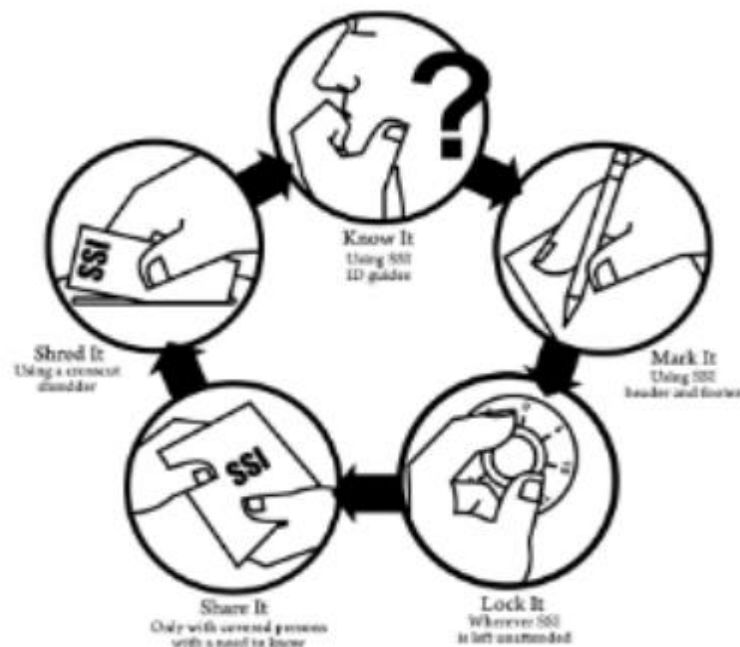


DEPARTMENT OF HOMELAND SECURITY

SENSITIVE SECURITY INFORMATION

Cover Sheet



For more information on handling SSI, contact SSI@dhs.gov.

WARNING: This record contains Sensitive Security Information that is controlled under 49 CFR parts 15 and 1520. No part of this record may be disclosed to persons without a "need to know", as defined in 49 CFR parts 15 and 1520, except with the written permission of the Administrator of the Transportation Security Administration or the Secretary of Transportation. Unauthorized release may result in civil penalty or other action. For U.S. government agencies, public disclosure is governed by 5 U.S.C. 552 and 49 CFR parts 15 and 1520.

DHS Form 11054 (8/10)

Reference: 49 CFR § 1520.13, Marking SSI

Management Responses to Audit Recommendations

Report # 19.08	Report Title: Aviation Security	Date: August 2020
Recommendation 1:		
<div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 100%;"></div>		
Proposed Action: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Response: [REDACTED]	
Person Responsible: [REDACTED] [REDACTED]	Implementation Date: [REDACTED]	
City Auditor's Office Response: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]		
Recommendation 2:		
<div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 100%;"></div>		
Proposed Action: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Response: [REDACTED]	
Person Responsible: [REDACTED] [REDACTED]	Implementation Date: [REDACTED]	

WARNING: This record contains Sensitive Security Information that is controlled under [49 CFR parts 15 and 1520](#). No part of this record may be disclosed to persons without a "need to know", as defined in [49 CFR parts 15 and 1520](#), except with the written permission of the Administrator of the Transportation Security Administration or the Secretary of Transportation. Unauthorized release may result in civil penalty or other action. For U.S. government agencies, public disclosure is governed by [5 U.S.C. 552](#) and [49 CFR parts 15 and 1520](#).

Recommendation 3:

[REDACTED]

Proposed Action: [REDACTED]

Response:
[REDACTED]

Person Responsible: [REDACTED]

Implementation Date:
[REDACTED]

City Auditor's Office Response: [REDACTED]

Recommendation 4:

[REDACTED]

Proposed Action: [REDACTED]

Response:
[REDACTED]

Person Responsible: [REDACTED]

Implementation Date:
[REDACTED]

Recommendation 5:

[REDACTED]

Proposed Action: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Response: [REDACTED]
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Person Responsible: [REDACTED] [REDACTED]	Implementation Date: [REDACTED]
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City Auditor's Office Response: [REDACTED]
[REDACTED]
[REDACTED]

Recommendation 6:

[REDACTED]
[REDACTED]
[REDACTED]

Proposed Action: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Response: [REDACTED]
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Person Responsible: [REDACTED]	Implementation Date: [REDACTED]
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Recommendation 7:

[REDACTED]
[REDACTED]

Proposed Action: [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Response: [REDACTED]
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Person Responsible: [REDACTED]	Implementation Date: [REDACTED]
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Recommendation 8:

[REDACTED]

Proposed Action: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Response:
[REDACTED]

Person Responsible: [REDACTED]
[REDACTED]

Implementation Date:
[REDACTED]

Recommendation 9:

[REDACTED]
[REDACTED]
[REDACTED]

Proposed Action: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Response:
[REDACTED]

Person Responsible: Not Applicable

Implementation Date:
[REDACTED]

City Auditor's Office Response: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Recommendation 10:

[REDACTED]
[REDACTED]

Proposed Action: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Response:
[REDACTED]

Person Responsible: [REDACTED]

Implementation Date:
[REDACTED]

City Auditor's Office Response: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Recommendation 11:

[Redacted]

Proposed Action: [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]	Response: [Redacted]
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Person Responsible: [Redacted] [Redacted]	Implementation Date: [Redacted]
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City Auditor's Office Response: [Redacted]

Recommendation 12:

[Redacted]

Proposed Action: [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]	Response: [Redacted]
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Person Responsible: [Redacted] [Redacted]	Implementation Date: [Redacted]
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City Auditor's Office Response: [Redacted]
[Redacted]

Recommendation 13:

[Redacted]

Proposed Action: [Redacted] [Redacted]	Response: [Redacted]
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Person Responsible: [Redacted] [Redacted]	Implementation Date: [Redacted]
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Recommendation 14:

We recommend that Aviation's General Manager update its procedures to reflect the reverse audit technique.

Proposed Action: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Response: [REDACTED]
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Person Responsible: [REDACTED] [REDACTED]	Implementation Date: [REDACTED]
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City Auditor's Office Response: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Recommendation 15:
[REDACTED]
[REDACTED]

Proposed Action: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Response: [REDACTED]
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Person Responsible: [REDACTED] [REDACTED]	Implementation Date: [REDACTED]
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City Auditor's Office Response: [REDACTED].