

# PRC RE\CERT PRESENTATION QUESTIONS

– SEPTEMBER 22, 2016 –

## ***Port of Seattle***

1. The Port is well experienced and has an excellent management team in place. Please share the lessons learned by the Port in relation to the use of the Alternative Public Works RCW.
2. Section 2 – Please elaborate on the Port’s Acquisition Planning process. Describe any changes/improvements made to the evaluation process from lessons learned and/or experienced gained.
3. Please elaborate regarding Planned vs Actual Completion Date/Cost on the matrix for Section 3. There is a date and a cost, and a reference to significant disputes. How far from the Planned Cost/Schedule did you end up? Since this is the only alternative delivery project to be completed since the previous certification, we would like to see the Port’s track record.
4. Section 4 –
  - a. Please clarify the staff members that have changed since the last approval.
  - b. The new staff identified on the org chart should be included in the matrix where the Port lists their personnel and relevant experience.
  - c. Please explain the positions listed at TBD in the organizational chart.
5. Has the internal audit process yielded any findings as referenced in Item 5 *“the Port has a robust internal audit program and the Internal Audit Department reports directly to the Port CEO.”*