



Retail Concessionaire Contract

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Objectives

- Obtaining reasonable assurance that gross receipts reported in the concessionaire's annual certified statement was free of material misstatement.
- Determining whether the concessionaire remitted the concession fees in accordance with the contract terms.
- Determining whether the concessionaire complied with the contract terms regarding liability insurance and performance guarantee.

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Background

The concessionaire provides retail services at Dulles Airport and National Airport.

Conclusion

The concessionaire's annual statement fairly presents in all material respects the gross receipts and concession fees paid by the concessionaire in accordance with the contract terms. The concessionaire paid the Airports Authority the fees due under the contract and complied with the contract terms.