



METROPOLITAN WASHINGTON AIRPORTS AUTHORITY

# Follow-Up Compliance Review of In-Flight Food Catering Services



# In-Flight Catering Follow-Up

- ***Objective:*** Conduct follow-up review of in-flight food catering concessionaire to determine if concessionaire had complied with recommendations from previous audits and had paid additional fees that were due to the Airports Authority.
- ***Background:*** Concessionaire provides in-flight food catering services at National and Dulles Airports. The concessionaire has a 20-year lease at National Airport and a 5-year lease at Dulles Airport.



# In-Flight Catering Follow-Up

## *The Original Reports Questioned Whether:*

- The concessionaires' monthly statements and payments were accurate and timely.
- The concessionaire had accurately reported amounts due for off-airport revenue and for an adjustment to the lease terms.

## *Follow-Up Results/Management Responses:*

- Additional payments were received and the accuracy of the payments verified. After comparing the additional payments with the amounts previously received, a small credit is due to the concessionaire. *Management concurred and the credit is forthcoming.*
- The concessionaire provided a letter with additional details on the adjustment to the lease terms. *Management reviewed and concurred that no additional fees were due.*