



OFFICE OF  
CONTROLLER

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CONTROLLER

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October 23, 2007

Ms. Gina Marie Lindsey, Executive Director  
Los Angeles World Airports  
#1 World Way  
Los Angeles, CA 90045

Dear Ms. Lindsey:

**SUBJECT: EVALUATION OF RESPONSE TO THE REVIEW OF THE  
FISCAL YEAR 2003-2004 INTERNAL CONTROL  
CERTIFICATION PROGRAM (ICCP) FOR THE LOS  
ANGELES WORLD AIRPORTS**

My Audit Division evaluated your October 3, 2007 response to the Review of the Fiscal Year 2003–2004 Internal Control Certification Program (ICCP) for the Los Angeles World Airports issued on September 21, 2007. I am pleased to see that the Department generally agrees with the report's findings and recommendations and has already implemented several of the recommendations.

My Audit Division will follow up on the implementation status of the 18 recommendations six months after the issue date of the report.

If you have any questions or comments, please contact Farid Saffar, Director of Auditing, at (213) 978-7392.

Sincerely,

LAURA N. CHICK  
City Controller

