Rhode Island
Airport Corporation

Memorandum – Internal Auditor

To: Iftikhar Ahmad, President and CEO
From: Doug Dansereau, Internal Auditor
Date: March 29, 2026
Subject: Siemens (CCURE) – Contract Audit January 1, 2025 – December 31, 2025

Internal audit recently conducted an audit of Siemens that provides maintenance services to RIAC's CCURE system for the period January 1, 2025 - December31, 2025. The primary purpose was to confirm that invoices are being submitted as required with adequate support and documentation as necessary.

Audit Results
The audit revealed that Siemens is submitting invoices in a timely manner and contains an adequate description of the services performed. There are no recommendations from Internal Audit regarding this contract.