

2017 Compliance Guides **CSD COMPLIANCE GUIDE**

		Non-compliance Noted/ FY	FY17				FY18				FY 19			
	Cate-gory		Sele-cted	Done By	WP Ref	Remarks	Sele-cted	Done By	WP Ref	Remarks	Sele-cted	Done By	WP Ref	Remarks
			RISK				RISK				RISK			
			H	M	L		H	M	L		H	M	L	
<b>FUND BALANCE/NET POSITION:</b>														
1. Review the District's Special Revenue Fund, Student Activity Accounts for proper classification. For those which are not co-curricular in nature, if any, recommend closing the account to the appropriate fund.			3											