

2017 Compliance Guides **CSD COMPLIANCE GUIDE**

		Non-compliance Noted/ FY	FY17				FY18				FY 19			
	Category		Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref	Remarks
			RISK				RISK				RISK			
			H	M	L		H	M	L		H	M	L	
CURRENT LIABILITIES:														
1. Anticipatory Warrants:														
a. Review authorization for issuance of these obligations.	3													
b. Determine the debt instruments issued comply with provisions of Chapter 74 of the Code of Iowa.	3													