

2017 Compliance Guides **COUNTY COMPLIANCE GUIDE**

			FY17				FY18				FY19			
	Cate- gory	Non-compl iance Noted/FY	Sele- cted	Done By	WP Ref	Remarks	Sele- cted	Done By	WP Ref	Remarks	Sele- cted	Done By	WP Ref	Remarks
			RISK				RISK				RISK			
TRANSFERS:			H	M	L		H	M	L		H	M	L	
1. Trace to approval in the Board of Supervisors minutes in accordance with Chapter 331.432 of the Code of Iowa.	2													
2. Review transfers for propriety and document findings.	2													