

2017 Compliance Guides **COUNTY COMPLIANCE GUIDE**

		Non-compliance Noted/FY	FY17				FY18				FY19			
	Category		Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref	Remarks
			RISK				RISK				RISK			
INSURANCE:			H	M	L		H	M	L		H	M	L	
1. Verify and review surety bond coverage for compliance with statutory requirements for all officials and employees in accordance with Chapters 64.8 to 64.15 of the Code of Iowa.	1													
2. If the County has a self-funded health insurance plan, including self-funded deductibles, obtain a copy of the actuarial report required by Chapter 509A.15 of the Code of Iowa.	1													