

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			
COUNTY AUDITOR:			H	M	L		H	M	L		H	M	L	
1. Office Disbursements – If canceled checks are not received, are electronically retained check images (both front and back) received per Chapter 554D.114(5) of the Code of Iowa?	3													