

2018 Compliance Guides **CITY COMPLIANCE GUIDE**

		Non-compliance Noted/FY	FY18				FY19				FY20			
	Category		Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref	Remarks
			<u>Risk:</u> H M L				<u>Risk:</u> H M L				<u>Risk:</u> H M L			
<b>TRANSFERS:</b>														
1. Trace transfers to approval in the City Council minutes or budget, as applicable.	2													
2. Review transfers for propriety and document findings.	2													