

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			
INSURANCE:														
1. Verify and review surety bond coverage for reasonableness and compliance with statutory requirements for all officials and employees in accordance with Chapters 64.13 and 64.15 of the Code of Iowa.	1													
2. Determine surety bonds are approved and records are kept of the bonds in accordance with Chapters 64.19 to 64.24 of the Code of Iowa.	1													
3. If the City 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													