

2018 Compliance Guides **COUNTY 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 |
| | | | RISK | | | | RISK | | | | RISK | | | |
| | | | H | M | L | | H | M | L | | H | M | L | |
| TRANSFERS: | | | | | | | | | | | | | | |
| | 2 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |