

2023 Compliance Guides **COUNTY COMPLIANCE GUIDE**

		Non-compliance Noted/FY	FY23				FY24				FY25			
	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	
OPIOID SETTLEMENT														
1. (23) Opioid Disbursements:														
a. Review opioid settlement disbursements to determine if at least 75% of disbursements are for “Core Strategies” as listed in Schedule A of Exhibit 1 to the Iowa Opioid Allocation, Memorandum of Understanding (MOU).			2											
b. Determine opioid administrative costs did not exceed 2.5% of the County’s opioid abatement funds. (MOU section C(8)).			2											
2. (23) Opioid Report:														
a. Determine if the County submitted its public annual report by December 1.			2											
b. Determine receipts and disbursements are properly reported.			2											