

2023 Compliance Guides **CSD COMPLIANCE GUIDE**

		Non-compliance Noted / FY	FY23				FY24				FY25			
	Cate-gory		Sele-cted	Done By	WP Ref	Remarks	Sele-cted	Done By	WP Ref	Remarks	Sele-cted	Done By	WP Ref	Remarks
			RISK				RISK				RISK			
			H	M	L		H	M	L		H	M	L	
<b>CAPITAL ASSETS:</b>														
1. For all capital assets (whether records are maintained or not):														
a. Determine compliance with the provisions of Chapter 297.22 of the Code of Iowa relating to the disposition of real property.			3											
b. Determine whether the provisions of Chapter 297.22 of the Code of Iowa relating to the disposition of property with a value of \$5,000 or less, other than real property, were complied with.			3											