

2019 Compliance Guides **CITY COMPLIANCE GUIDE**

		Non-compliance Noted/FY	FY19				FY20				FY21			
	Cate-gory		Sele-cted	Done By	WP Ref	Remarks	Sele-cted	Done By	WP Ref	Remarks	Sele-cted	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. 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. 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													
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