

2019 Compliance Guides **COUNTY COMPLIANCE GUIDE**

Category	Non-compliance Noted/ FY	FY19				FY20				FY21				
		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
COUNTY EXTENSION:														
	1													
	3													
	3													
	1													
	3													
	2													