

2019 Compliance Guides **COUNTY COMPLIANCE GUIDE**

	Cate- gory	Non-compl iance Noted/FY	FY19				FY20				FY21			
			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	
COUNTY AUDITOR:														
1. Office Disbursements – If canceled checks are not received, are electronically retained check images (both front and back) received per Chapter 554D.114(5) of the Code of Iowa?														
	3													