

2019 Compliance Guides **COUNTY COMPLIANCE GUIDE**

		Non-compliance Noted/FY	FY19				FY20				FY21			
	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	
TRANSFERS:														
	1. Trace to approval in the Board of Supervisors minutes in accordance with Chapter 331.432 of the Code of Iowa.	2												
	2. Review transfers for propriety and document findings.	2												