

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	
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											