

2020 Compliance Guides **CSD COMPLIANCE GUIDE**

		Non-compliance Noted / FY	FY20				FY21				FY22			
	Cate- gory		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	
<b>CURRENT LIABILITIES:</b>														
1. Anticipatory Warrants:														
a. Review authorization for issuance of these obligations.	3													
b. Determine the debt instruments issued comply with provisions of Chapter 74 of the Code of Iowa.	3													