

2020 Compliance Guides **CSD COMPLIANCE GUIDE**

		Non-compliance Noted / FY	FY20				FY21				FY22			
	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	
CAPITAL ASSETS:														
1. For all capital assets (whether records are maintained or not):														
a. Determine compliance with the provisions of Chapter 297.22 of the Code of Iowa relating to the disposition of real property.			3											
b. Determine whether the provisions of Chapter 297.22 of the Code of Iowa relating to the disposition of property with a value of \$5,000 or less, other than real property, were complied with.			3											