

Sample City CITY COMPLIANCE GUIDE

		Non-compliance Noted/ FY	FY17				FY18				FY19					
	Category		Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref	Remarks		
			<u>Risk:</u>	H	M	L		<u>Risk:</u>	H	M	L		<u>Risk:</u>	H	M	L
CAPITAL ASSETS: 1. Determine compliance with the provisions of Chapter 364.7 of the Code of Iowa relating to the disposition of real property.	3															