

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
TRANSFERS:																
1. Trace transfers to approval in the City Council minutes or budget, as applicable.	2															
2. Review transfers for propriety and document findings.	2															