

2018 Compliance Guides **CSD COMPLIANCE GUIDE**

		Non-compliance Noted/FY	FY18				FY19				FY20			
	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	
<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													