

2021 Compliance Guides **CSD COMPLIANCE GUIDE**

		Non-compliance Noted/ FY	FY21				FY22				FY23			
	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	
CURRENT LIABILITIES:														
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											