

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	
FUND BALANCE/NET POSITION:														
1. Review the District’s Special Revenue Fund, Student Activity Accounts for proper classification. For those which are not co-curricular in nature, if any, recommend closing the account to the appropriate fund.	3													