

2021 Compliance Guides **COUNTY 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	
TRANSFERS: 1. Trace to approval in the Board of Supervisors minutes in accordance with Chapter 331.432 of the Code of Iowa. 2. Review transfers for propriety and document findings.	2													
	2													