

Sample CSD COMMUNITY SCHOOL DISTRICT  
2016 COMPLIANCE GUIDE SUPPLEMENT

Purpose: To document new or revised compliance items to be tested and/or document testing.

Source: Workpapers as referenced.

Scope: Compliance items tested each year are based on risk assessment.

Conclusion: Compliance selections and/or testing is documented per Compliance Guide and workpapers.

	FY16	FY17
Incharge		
Manager		
Independent Reviewer		

**Sample CSD CSD 2016 COMPLIANCE GUIDE SUPPLEMENT**

In addition to the updated School Compliance Guide, we have made available this 2016 CSD Compliance Guide Supplement which details all changes made to the prior year CSD Compliance Guide. This Supplement may be used to update the prior year Compliance Guide in lieu of completing a new guide each year.

**Sample CSD CSD 2016 COMPLIANCE GUIDE SUPPLEMENT**

	Non-compliance Noted/FY					FY16				FY17			
		Category	Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref
		<u>Risk:</u> H M L				<u>Risk:</u> H M L				<u>Risk:</u> H M L			
<p><b>MISCELLANEOUS:</b></p> <p>1. Categorical Funding: Two categories of funding not previously identified in the Compliance Guide:</p> <p>h. Nonpublic transportation assistance (3131).      2</p> <p>k. Special Education Supplementary Weighting (3301 to 3309).      2</p>													