

2019 Compliance Guides **CSD COMPLIANCE GUIDE**

		Non-compliance Noted/FY	FY19				FY20				FY21			
	Cate- gory		Sele- cted	Done By	WP Ref	Remarks	Sele- cted	Done By	WP Ref	Remarks	Sele- cted	Done By	WP Ref	Remarks
			RISK				RISK				RISK			
			H	M	L		H	M	L		H	M	L	
INSURANCE AND SELF-INSURANCE:														
1. Verify and review surety bond coverage for adequacy and reasonableness and compliance with statutory requirements for all officials and employees in accordance with Chapters 279.8 and 291.2 of the Code of Iowa.	1													
2. If the District has a self-funded health insurance plan, including self-funded deductibles, determine if the actuarial report required by Chapter 509A.15 of the Code of Iowa was completed.	1													