

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	
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											