

ARRANGEMENTS FOR 2020 AUDIT

This form is to be returned to The Diocese of Rhode Island, 275 North Main Street, Providence, RI 02903-1298, Attn: Finance Office, by March 1, 2021.

Name and City of Parish: _____

Select one of the following three options and provide the requested information.

- ___ 1. The Vestry or Bishop’s Committee is engaging an independent certified public Accountant to audit the 2020 financial statements of the Parish or Mission.

Name of CPA _____

- ___ 2. The Vestry or Bishop’s Committee is appointing three members of the parish to serve as an Audit Committee. Each person is approved by the Rector (or Vicar), is knowledgeable about financial, accounting, and auditing matters, and has not acted as treasurer, accountant, investment manager, bookkeeper or authorized signer for any parish accounts in 2020.

Names: _____

- ___ 3. The Vestry or Bishop’s Committee is appointing one person from outside the parish and a member of the parish to serve as an Audit Committee.

Name of parish member: _____
Name of outside member*: _____

* If option #3 is selected:

___ Approval of the Diocesan Treasurer of the committee member from outside the parish is requested, OR

___ The Diocesan Treasurer is hereby requested to recommend a qualified individual from outside the parish to serve on the Audit Committee.

Submitted by:

Rector (Vicar)	_____	_____
	Name	Date
Senior Warden	_____	_____
	Name	Date
Treasurer	_____	_____
	Name	Date