

ARRANGEMENTS FOR 2021 AUDIT

This form can be emailed to joan@episcopalri.org or returned to The Diocese of Rhode Island, 275 North Main Street, Providence, RI 02903-1298, Attn: Finance Office, by March 1, 2022.

Name and City of Congregation _____

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 2021 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 Clergy, 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 2021.

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. Each person approved by the Clergy, 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 2021.

Name of parish member _____

Name of outside member _____

Submitted by:

Rector (Vicar)

Name Date

Senior Warden

Name Date

Treasurer

Name Date