NOTIFICATION OF AUDIT COMMITTEE MEMBERS AND TYPE OF AUDIT

Church

Address

Audit Contact person & title:

Email address:

Phone number:

Audit Year 2023

Type of Audit to be Conducted (check the type that applies):

External Audit

Committee Audit (Internal)

Committee Audit (Audit Exchange)

Other Church Participating in Exchange:

External Review

Diocesan Audit (Available only churches who have been notified) Members of Committee:

***All churches regardless of audit type are required to form an audit committee.***

***The treasurer or***

***finance committee chair should not be on the committee. Further, the committee should not include***

***more than one member of the finance committee. It should include vestry/Bishop’s committee member.***

1.

*(Vestry/Bishop’s Committee Member)*

2.

3.

Submitted By:

Name & Title Date

**Return by April 15 to:**

**Harry Jasper,** [**hjasper@edsd.org**](mailto:hjasper@edsd.org)

[hjasper@edsd.org](mailto:hjasper@edsd.org)