

Parish Concern Questionnaire

This questionnaire is sent to you as a leader in your parish and is designed to assist the Diocese of Bismarck in the financial review of your parish. Your responses will be used to help us plan the review for your parish and will be kept confidential. When completed, please return this questionnaire to the Internal Auditor at the Diocese of Bismarck, either by email to lzuelke@bismarckdiocese.com or by mail to the attention of the Internal Auditor.

Name of person completing this questionnaire: _____

Parish you are completing this for: _____

Position with the parish: _____

Date completed: _____

Do you have any concerns regarding the use of best practices in maintaining the accounting records (use of internal controls and proper security)? If yes, please describe in detail your concerns.

Yes No

Describe:

Do you have any concerns regarding payroll, employment practices, or human resource issues? If yes, please describe in detail your concerns.

Yes No

Describe:

Do you have any concerns regarding the implementation and enforcement of the use of parish policies and procedures? If yes, please describe in detail your concerns.

Yes No

Describe:

I attest that the information presented in this questionnaire is accurate to the best of my knowledge.

Signature

Date