

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 plan the review of 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 bnaslund@bismarckdiocese.com or by mail, to the attention of the Internal Auditor, marking the envelope as CONFIDENTIAL.

Name of priest completing this questionnaire: _____

Parish you are completing this for: _____

Position with the parish: _____

Date completed: _____

1. 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 your concerns in detail.

Yes No Concerns: _____

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

Yes No Comments: _____

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

Yes No Comments: _____

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

Signature

Date