

Audit Committee Certificate

Date: _____

To the Rector, Wardens and Vestry of _____

Name of Church

Address

City/Town

Subject: 20____ Audit

We have inspected the statement of assets and liabilities resulting from cash transactions of the above named church as of December 31, 20____, and the related statement of cash receipts and expenditures, and changes in operating fund balance for the year ended. Our inspection was made in accordance with the audit guidelines of the Diocese, and the financial statements are prepared on a _____ (cash, modified accrual, or accrual) basis.

We certify that the accompanying financial statements and report of Treasurer's funds present fairly the income and expenses, and the assets and liabilities of the Church at December 31, 20____, with the following exceptions:

Our inspection and certificate are not meant to be construed as an audit and opinion rendered by a Certified Public Accountant.

Members of the Audit Committee

Name

Address

Signature
