## Memo

**Date:** February 28, 2022

**To:** All pastors, parish administrators, principals and presidents, and

business managers

**From:** Holly Orsagh, internal audit manager, Office of Finance

**Re:** Electronic Payment Processing System best practices

The <u>Electronic Payment Processing System Guidelines</u> document has been compiled to assist parishes, missions, campus centers and schools in developing a process with strong internal controls when using an electronic payment processing application.

Questions related to these guidelines should be directed to me at horsagh@archatl.com.