

Memo

Date: October 14, 2024

To: Pastors, principals, business managers and bookkeepers

From: Holly Orsagh, director of financial services; Allegra Davis, internal

audit manager; Office of Finance

Re: Guidelines for Signed Contracts with Outside Vendors

The Office of Finance has developed guidelines to assist parishes and schools as they work to establish strong internal controls when contracting with outside vendors. Please see the <u>attached document</u>, Signed Contracts with Outside Vendors, for the guidelines. These guidelines are also available on the Office of Finance website page at <u>Policies</u>, <u>Best Practices and Procedures</u>.

If you have any questions, please contact Allegra Davis at adavis@archatl.com.