

THE ROMAN CATHOLIC

ARCHDIOCESE OF ATLANTA



Memo

Date: June 2, 2025

To: Pastors, principals, business managers and bookkeepers

From: Holly Orsagh, director of financial services, Allegra Davis, internal audit manager; Office of Finance

Re: Updated—IT Questionnaire, Standards and Resources

The Internal Audit department worked in collaboration with the Office of Information Technology to update guidelines that assist parishes and schools in assessing, establishing and maintaining strong procedures and controls for information technology.

The Office of Information Technology has made numerous resources available for additional reference at [AoA KnowledgeBase](#). This resource is also mentioned in the [IT Questionnaire, Standards and Resources](#) document.

Guidelines are also available on the Office of Finance's website at [Policies, Best Practices and Procedures](#).

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