## Memo

**Date:** May 16, 2022

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

business managers

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

**Re:** Volunteer Count Room Guidelines updated

The <u>Volunteer Count Room Guidelines</u> have been updated to assist parishes, missions, campus centers and schools in implementing a strong internal control process in the count room. Sample count templates are provided. This document can be used along with the <u>Volunteer Count Room Training on Vimeo</u>. The guidelines and video link can also be found on <u>Policies, Best Practices & Procedures – Roman Catholic Archdiocese of Atlanta | Atlanta, GA (archatl.com)</u>.

Questions related to these guidelines should be directed to me at <a href="https://horsagh@archatl.com">horsagh@archatl.com</a>