13. Financial Policy (Paragraph 447.6)

Church Name: _____ **Church City:**_____

Elder Presiding over Charge Conference:_____

You are strongly encouraged to follow the cabinet policy on finance:
(https://floridagmc.org/wp-content/uploads/2024/06/Cabinet-Policy-for-Financial-Controls.pdf).

☐ Yes, we follow this Finance Policy

☐ No, we have our own Policy, it is attached

14. Audit/Review-(Paragraph 447.7)

Paragraph 447.7 of the Book of Doctrines and Discipline requires an audit of the local church's finances. This is essential for protection and transparency. Local churches that do not comply with this are in significant danger of employee or volunteer theft, and having insurance claims denied.

Please read the paragraph as it sets forth what the audit must include. It does not necessarily have to be a full audit done by an independent CPA. Some of our churches will agree to review each other's financial records for free to cut down on costs. Please ask your presiding elder if you have questions.

☐ Submit your cover letter of this year's Annual Review/Audit

☐ We did not have an Audit/Review completed. If you did not, attach your plan or explain below

Attached is our plan toget an Audit/Review completed- or-Explanation below

Finance Chair Signature:_____ Date: _____

Pastor Signature: _____ Date: _____

Elder Presiding over the Charge Conference Signature:_____

Agenda Item #13 Financial Policy and #14 Audit

-**#13- Must submit** this page stating you follow the Financial Policy **or** submit your Financial Policy with this signed page stating you have your own policy.
-#14- **Must submit** either your cover letter of this year's Annual Review/Audit or your plan to get an Audit