

## **AUDIT PENALTY POLICY**

The audit firm, Makela, Toutant, Hill & Nardi will revisit audited parishes/schools to review the implementation of their exam recommendations.

Parishes/Schools not in compliance will be charged approximately \$500 plus expenses per revisit. The fee will be waived if the Department of Administration & Finance deems the parish/school to be in compliance.

Policy Approved by the Diocesan Finance Council June  
June 27, 2006

