



## DIOCESE OF METUCHEN

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Dear Renewing the Church in Manville Discernment Team:

As part of the Renewing the Church Program in Manville, we performed an internal audit of the parishes of Manville during the 1<sup>st</sup> half July 2012. Our audit scope included determining whether the 2011 Financial Statement and Report submitted by each parish was free of material errors and could be used for analysis by the Deanery Council. The following Manville parishes were audited:

- Christ the King
- Sacred Heart Jesus

As of this date, the audits of Christ the King and Sacred Heart of Jesus have not yet closed and the reports are not final. Based on our preliminary the examinations, the 2011 Financial Statement & Reports submitted by the parishes were materially correct. Any errors identified were immaterial.

Our audits included a review of the internal control structure of each parish and recommendations will be discussed with the pastor at the closing meeting of each audit.

Best regards,

Marie B. Zissler  
Director  
Office of Internal Audit