



Presbyterian Church of Aotearoa New Zealand

PARISH FINANCIAL REVIEW CERTIFICATE (P6)

Church name: Ref:.....

Forms Completed By:

Of (if applicable):.....

Address:

Phone: Email:

I/we have undertaken an independent review of the financial accounts of the above Presbyterian Church for the period to/...../.....
As a result of this review I am/we are of the opinion that the financial reports which have been presented to the Parish fairly set out the financial performance of and position at balance date.

Please note the following comments (if applicable):

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Signed: Signed:

Date: Date:

NOTES:

- 1 The review of the Parish Accounts is important to safeguard the church treasurer and council by ensuring that adequate financial records and financial reporting have been maintained. The Presbyterian Church of Aotearoa New Zealand requires all Parishes to have this form completed by the person who undertakes the review of the Parish financial records.
- 2 It is acknowledged that completion of this form does not guarantee the accuracy of the finance reports, but offers limited assurance of adequacy of reporting processes.
- 3 If the person who reviews the Parish financial records prefers to prepare their own financial review certificate rather than sign this certificate, then please attach a copy of that certificate to this form.