



DIocese OF RALEIGH

Office of the General Counsel

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December 16, 2021

Cherry Bekaert LLP
3800 Glenwood Avenue, Suite 200
Raleigh, North Carolina 27612

In connection with your examination of the assertion listed below as of and for the year ended June 30, 2021, for the purpose of expressing an opinion about whether the assertion is fairly stated, in all material respects, we confirm, to the best of our knowledge and belief, the following representations made to you during the course of your examination.

"During the fiscal year ended June 30, 2021, no funds from the Bishop's Annual Appeal, God's Work ~ Our Challenge, Our Cathedral: One Faith, One People, or parish savings accounts in the Diocesan Deposit and Loan Program were used to pay any child sexual misconduct claims, legal fees, or counseling costs. If funds were paid, unrestricted reserves, the Diocesan insurance policy, or the Diocesan self-insurance fund would cover these and any other liability and casualty claims."

- 1) As of and for the year ended June 30, 2021, the assertion is fairly stated.
- 2) All relevant matters are reflected in the measurement and/or evaluation of the assertion.
- 3) We have disclosed to you all known matters that may contradict the assertion, and we have disclosed to you all communications from regulatory agencies received through the date of your report affecting assertion.
- 4) We are responsible for the assertion.
- 5) We are responsible for selecting the criteria and for determining the criteria are appropriate for our purposes.
- 6) We have disclosed to you all events subsequent to June 30, 2021 that would have a material effect on assertion.
- 7) We have provided you with all relevant information and access to information and personnel in connection with your examination of the assertion.
- 8) We have disclosed to you all deficiencies in internal control relevant to the engagement of which we are aware.
- 9) We have disclosed to you knowledge of any actual, suspected, or alleged fraud or noncompliance with laws or regulations affecting the assertion.

Sincerely,

Administrative Offices of the Diocese of Raleigh


Russell Elmayer, CFO


Susan Wrenn-Callahan, Controller