

BUILDING PROJECT AUDIT

Parish: _____

City: _____

Pastor/PLA: _____

Policy: V-3006 V-3007 V-3008

PROCESS	BISHOP / CORP. RESOLUTIONS	DBC	DLC (IF V-3007)
Letter of Intent to Bishop			
Deanery Review (and Corporate Resolution to begin project) to Bishop			
Concept Review (information to be shared in Feasibility Study)			
Feasibility Study -Corporate Resolution to do (Bishop) -Results Reviewed (DBC/DLC)			
Land Acquisition -Review (DBC) -Corporate Resolution (Bishop)			
Liturgical Consultant -Letter Explaining Choice (DLC) -Corporate Resolution (Bishop)			
Architect -Letter Explaining Choice (DBC) -Corporate Resolution (Bishop)			
Contractor -Letter Explaining Choice (DBC) -Corporate Resolution (Bishop)			
(Pre-) Program Document			
Financing Plans -DBC Review -File necessary Corporate Resolutions			
Schematic Designs (Bishop to also review)			
Design Development/Construction Docs. -DBC and DLC Review -Corporate Resolution to begin build			
Liturgical Furnishings			
Review by Superintendent of Schools (if V-3008)			