

To: Board and Officers of Integrity, USA
From: John C. Lennox
Date: November 13, 2019
Subject: Review & Verification of Internal Audit of Financial Systems

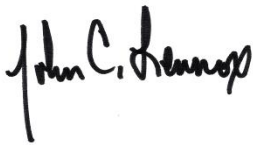
I have inspected the statements of financial position as of October 13, 2019 and the related statements of financial activities for the year-to-date. My inspection was conducted on November 12, 2019 in accordance with the duties described in the *Contract Audit Agreement*.

The following categories of financial records were examined for the Organization: Internal Audit Report dated October 13, 2019; Bank Statements for January 2019 – September 2019; as well as the Statement of Activities, the Statement of Financial Position and the Treasurer's Report for October 2019 .

Although not an opinion rendered by a Certified Public Accountant, it is my assessment that the Treasurer's Report and the Financial statements materially represent the financial position of the Organization at the end of the period. I also consider that the Internal Audit Report was accurate and well documented.

Otherwise, there are no observations or other findings to report as a result of this review.

Sincerely,

A handwritten signature in black ink that reads "John C. Lennox". The signature is written in a cursive style with a large initial "J" and "L".

John C. Lennox
Diocesan Contract Auditor