

**Oklahoma Conference of The United Methodist Church  
Ministry Audit Score Sheet-2016**

Name of Ministry: \_\_\_\_\_

Person completing form: \_\_\_\_\_

**Did the ministry complete a full or summary audit in 2015?**       Yes       No

\_\_\_\_\_ **If yes, were the questions/deficiencies pointed out in the previous year audit noted and responded to in this year's audit? Were the responses appropriate to the questions/deficiencies noted? (20 points)**

**I. Growing Fruitful Congregations/Ministries (10 points)**

\_\_\_\_\_ A. The mission and vision of the ministry are aligned with the Conference mission statement.

- Did the ministry include its vision for the future?
- How well does this ministry make disciples of Jesus Christ?
  - Making new disciples?
  - Helping those who work with the ministry grow in discipleship?

\_\_\_\_\_ B. The ministry is strongly connected to the local church. (10 points)

- Does the audit include the following:
  - Specifically, how are the members in the local churches impacted in their discipleship by this ministry?
  - How many members of the board (or leadership) are active members of their local United Methodist Church?
  - How many United Methodist volunteer(s)/hours are invested annually in this ministry?

\_\_\_\_\_ C. The ministry demonstrates sound fiscal stewardship. (10 points)

- Is the current financial audit on file with CF&A?
- Is the current balance sheet or financial statement attached?
- Does the ministry list its other sources of funding?
- Does the ministry state specifically what it is doing to reduce its reliance on Conference apportionments?
- Is the current revenue statement attached?

**II. Recruiting, Assessing, Equipping & Sending Spiritual Leaders**

A. Review the makeup of the leadership and those the ministry serves.

- \_\_\_\_\_ Does the ministry make clear its leadership diversity? (5 points)
- \_\_\_\_\_ Is the ministry serving a diverse population? (5 points)
- \_\_\_\_\_ Does the ministry specify what it is doing this year to improve age gender and racial inclusiveness? (5 points)

\_\_\_\_\_ B. Does the ministry engage new laity/clergy in preparation for their assuming a more active leadership role in the future? (5 points)

**III. Promoting Ministry Partnerships**

\_\_\_\_\_ A. Does the ministry have a Conference-wide impact? (5 points)

\_\_\_\_\_ B. Does the ministry demonstrate effectiveness and fruitfulness? (5 points)

- Is the ministry concrete about the fruit it is producing?
- Is the ministry specific about how many it is reaching?

\_\_\_\_\_ C. Is the ministry specific about who it is partnering with? (5 points)

**IV. ACC Overall Assessment**

\_\_\_\_\_ A. Is the Ministry's overall impact central to the accomplishment of the Conference Strategic Plan? (10 points)

- Is the ministry reflective of the best stewardship of Conference resources in comparison to other ministry/agencies within the Conference or state focused on similar ministries and outreach efforts?
- Did the ministry's board attend an approved training this year? (5 points)

\_\_\_\_\_ **Total Score**

**Suggestions/Assignments for coming year. (Please use the back of this page.)**