



## **Financial security queries for Meeting Trustees**

Who has assessed whether your online banking exposes you to risk, and how?

Do all online signatories separate their personal online affairs from those of the meeting?

Do online signatories authorising payments verify the voucher that supports each payment?

Who checks bank transactions (including online) for unexpected items? And what are the procedures if something unusual is detected?

## **Financial security queries for Meeting Treasurers**

Do you understand the Meeting's online banking security procedures and have you assessed them for risks?

Do you keep your personal banking arrangements separate from those of the Meeting?

How do you check callers or -mailers?

What should you do if you detect an unexpected bank transaction?

Agreed by Quaker Stewardship Committee Minute QSC-2018-04-10(b)