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November 4, 2020

Most Reverend Walter A. Hurley Apostolic Administrator of the Diocese of Gaylord 611 W. North Street Gaylord, Michigan 49735

Dear Bishop Hurley:

Based on the results of our recently performed on-site audit of the Diocese of Gaylord, the Diocese has been found compliant with all audited Articles within the *Charter for the Protection of Children and Young People* for the 2019/2020 audit period.

The conclusions reached as to the compliance of your Diocese are based upon inquiry, observation and the review of specifically requested documentation furnished to StoneBridge Business Partners during the course of this audit.

Thank you for your cooperation during this process.

Stone Bridge Business Partners

Sincerely,

StoneBridge Business Partners Rochester, New York

cc: Secretariat of Child and Youth Protection