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October 17, 2023

Most Reverend Jeffrey J. Walsh
Bishop of Gaylord
611 West North Street
Gaylord, Michigan 49735

Dear Bishop Walsh:

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 audit period of July 1, 2020 through June 30, 2023.

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.

Sincerely,

StoneBridge Business Partners

StoneBridge Business Partners
Rochester, New York

cc: Secretariat of Child and Youth Protection
Father James Hayden, Vicar General, Diocese of Gaylord