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September 29, 2021

Most Reverend John M. Quinn Bishop of Winona-Rochester P.O Box 588 Winona, MN 55987

Dear Bishop Quinn:

Based on the results of our recently performed on-site audit of the Diocese of Winona-Rochester, 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, 2018 through June 30, 2021.

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,

Stone Bridge Business Partners

StoneBridge Business Partners Rochester, New York

cc: Secretariat of Child and Youth Protection

Fr. William Thompson, Vicar General, Diocese of Winona-Rochester

Fr. Mark McNea, Vicar for Clergy, Diocese of Winona-Rochester

Mary Hamann, Safe Envoronment Coordinator, Diocese of Winona-Rochester