

January 18, 2021

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

Dear Bishop Quinn,

The Diocese of Winona-Rochester has submitted the following documents for the 2019/2020 *Charter* audit period.

Documents Submitted:

<input checked="" type="checkbox"/> Contact Information Form	Date Submitted: 04/07/2020
<input checked="" type="checkbox"/> Chart A/B (Due August 28, 2020)	Date Submitted: 08/31/2020
<input checked="" type="checkbox"/> Chart C/D (Due August 28, 2020)	Date Submitted: 08/31/2020

We have reviewed this information and will be forwarding the documents to the Secretariat of Youth and Child Protection for use in the 2020 Audit Report.

The Diocese of Winona-Rochester's next on-site audit is scheduled for:

- 2021
- 2022
- 2023

Thank you for your participation in the data collection process.

Sincerely,



StoneBridge Business Partners
Rochester, New York

cc: Secretariat of Child and Youth Protection