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November 19, 2020

Most Reverend Thomas A. Daly  
Bishop of Spokane  
P.O. Box 1453  
Spokane, WA 99210-1453

Dear Bishop Daly:

Based on the results of our recently performed on-site audit of the Diocese of Spokane, 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.

Sincerely,

*StoneBridge Business Partners*

StoneBridge Business Partners  
Rochester, New York

cc: Secretariat of Child and Youth Protection  
Roberta Smith, Victims Assistance Coordinator, Diocese of Spokane