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December 10, 2022

Most Reverend Robert McClory Bishop of Gary 9292 Broadway Avenue Merrillville, IN 46410

Dear Bishop McClory:

Based on the results of our recently performed on-site audit of the Diocese of Gary, 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, 2019 through September 30, 2022.

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

Kelly Venegas, Bishop's Delegate for Sexual Misconduct Cases, Diocese of Gary