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June 24, 2021

Most Reverend Robert D. Gruss Bishop of Saginaw 5800 Weiss Street Saginaw, MI 48603

Dear Bishop Gruss:

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