



January 14, 2019

Most Reverend Salvatore R. Matano  
Bishop of Rochester  
1150 Buffalo Road  
Rochester, NY 14624

Dear Bishop Matano:

Based on the results of our recently performed on-site audit of the Diocese of Rochester, the Diocese has been found compliant with all audited Articles within the *Charter for the Protection of Children and Young People* for the 2017/2018 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  
Fr. Daniel Condon, Chancellor, Diocese of Rochester