

SUMMARY OF SCHOOL ENROLMENT AUDITS COMPLETED IN 2018-19

APPENDIX B

	St. Maria Goretti	St. Andre	St. Martin de Porres	St. Kateri Tekawitha	St. Augustine
Order of Audit Field work Completion	1	2	3	4	5
1. Invitation to school to select Enrolment Audit field work dates	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19
2. Date selected by school for Enrolment Audit field work	25-Feb-19	26-Feb-19	27-Feb-19	28-Feb-19	4-Mar-19
3. Date confirmed with Audit Preparation instructions	25-Feb-19	26-Feb-19	27-Feb-19	28-Feb-19	4-Mar-19
4 Questionnaire completed following Audit field work with findings and recommendations	25-Feb-19	26-Feb-19	27-Feb-19	28-Feb-19	4-Mar-19
5. Formal Audit Report completed	Week of 17-Jun-19 to 21-Jun-19				

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	St. Thomas Aquinas	St. Francis Xavier	Our Lady of Victory	Msgr Percy Johnson	St Basil the Great
Order of Audit Field work Completion	6	7	8	9	10
1. Invitation to school to select Enrolment Audit field work dates	20-Feb-19	20-Feb-19	20-Feb-19	1-Mar-19	1-Mar-19
2. Date selected by school for Enrolment Audit field work	5-Mar-19	6-Mar-19	7-Mar-19	3-Apr-19	4-Apr-19
3. Date confirmed with Audit Preparation instructions	5-Mar-19	6-Mar-19	7-Mar-19	3-Apr-19	4-Apr-19
4 Questionnaire completed following Audit field work with findings and recommendations	5-Mar-19	6-Mar-19	7-Mar-19	3-Apr-19	4-Apr-19
5. Formal Audit Report completed	Week of 17-Jun-19 to 21-Jun-19				

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	Father Henry Carr Summer School	Senator O'Connor Summer School	St. Timothy Summer School
Order of Audit Field work Completion	11	12	13
1. Invitation to school to select Enrolment Audit field work dates	24-Jun-19	24-Jun-19	24-Jun-19
2. Date selected by school for Enrolment Audit field work	17-Jul-19	18-Jul-19	22-Jul-19
3. Date confirmed with Audit Preparation instructions	17-Jul-19	18-Jul-19	22-Jul-19
4 Questionnaire completed following Audit field work with findings and recommendations	17-Jul-19	18-Jul-19	22-Jul-19
5. Formal Audit Report completed	Week of 6-Aug-19 to 8-Aug-19		