

SUMMARY OF SCHOOL/CSPC AUDITS COMPLETED IN 2018-19

| | St. Mother Teresa | Cardinal Leger | St. John Bosco | St. Bernard |
|---|------------------------------------|-----------------|-----------------------------------|-----------------|
| Order of Audit Field Work Completion | 1 | 2 | 3 | 4 |
| 1. Invitations to Schools to select Audit field work dates | Dec. 5/18 | Dec. 5/18 | Dec. 5/18 | Dec. 5/18 |
| 2. Date selected by School for Audit field work | chose Jan. 28/19. Moved to Feb. 11 | chose Feb. 5/19 | chose Feb. 27/19. Moved to Mar. 1 | chose Mar. 5/19 |
| 3. Date Confirmed with Audit Preparation instructions | Dec. 21/18 | Dec. 21/18 | Dec. 21/18 | Dec. 21/18 |
| 4. Test sample determined and sent to Principal with Questionnaire | Dec. 21/18 | Jan. 16/19 | Feb. 6/19 | Feb. 8/19 |
| 5. Reminder of Audit field work sent 3 days prior to selected date | Jan. 24/19 | Jan. 31/19 | Feb. 25/19 | Mar. 1/19 |
| 6. Questionnaire completed following Audit field work with findings and recommendations | Mar. 7/19 | Feb. 15/19 | Mar. 25/19 | Apr. 9/19 |
| 7. Formal Audit Report completed | Mar. 13/19 | Feb. 21/19 | Apr. 3/19 | Apr. 11/19 |
| 7(a). Forwarded to Management for review | Mar. 13/19 | Feb. 21/19 | Apr. 3/19 | Apr. 11/19 |
| 8. Forwarded report to School Principal for Response | Mar. 25/19 | Feb. 22/19 | Apr. 9/19 | May 7/19 |

SUMMARY OF SCHOOL/CSPC AUDITS COMPLETED IN 2018-19

| | St. Mother Teresa | Cardinal Leger | St. John Bosco | St. Bernard |
|--|-------------------|----------------|----------------|-------------|
| 9. Forwarded completed report to Superintendent for review | May 28/19 | Apr. 3/19 | May 2/19 | Jun. 5/19 |

SUMMARY OF SCHOOL/CSPC AUDITS COMP

| | St. Gabriel Lalemant | Holy Child | Chaminade | Blessed Cardinal Newman |
|---|---|-----------------|------------------|-------------------------|
| Order of Audit Field Work Completion | 5 | 6 | 7 | 8 |
| 1. Invitations to Schools to select Audit field work dates | Dec. 5/18 | Dec. 5/18 | Dec. 5/18 | Dec. 5/18 |
| 2. Date selected by School for Audit field work | chose Mar. 21/19 | chose Apr. 8/19 | chose Apr. 12/19 | Chose Apr. 17/19 |
| 3. Date Confirmed with Audit Preparation instructions | Dec. 21/18 | Dec. 21/18 | Dec. 21/18 | Dec. 21/18 |
| 4. Test sample determined and sent to Principal with Questionnaire | Feb. 21/19 | Mar. 18/19 | Mar. 22/19 | Mar. 31/19 |
| 5. Reminder of Audit field work sent 3 days prior to selected date | Mar. 18/19 | Apr. 4/19 | Apr 9/19 | Apr. 15/19 |
| 6. Questionnaire completed following Audit field work with findings and recommendations | Mar. 19/19 | Apr. 26/19 | May 8/19 | May 23/19 |
| 7. Formal Audit Report completed | Audit field work completed Mar. 21st. Waiting for material and statements to complete final | Apr. 29/19 | May 10/19 | May 28/19 |
| 7(a). Forwarded to Management for review | | Apr. 29/19 | May 10/19 | May 28/19 |
| 8. Forwarded report to School Principal for Response | | May 21/19 | May 21/19 | May 31/19 |

SUMMARY OF SCHOOL/CSPC AUDITS COMP

| | St. Gabriel Lalemant | Holy Child | Chaminade | Blessed Cardinal Newman |
|--|---|------------|-----------|-------------------------|
| 9. Forwarded completed report to Superintendent for review | audit. To be finalized in current year. | Jun. 3/19 | Jun. 3/19 | Jul. 29/19 |

SUMMARY OF SCHOOL/CSPC AUDITS COMP

| | St. Charles | St. Stephen |
|---|---|----------------|
| Order of Audit Field Work Completion | 9 | 10 |
| 1. Invitations to Schools to select Audit field work dates | Dec. 5/18 | Dec. 5/18 |
| 2. Date selected by School for Audit field work | chose Apr. 26/19. Postponed to 2019-20 year | chose May 1/19 |
| 3. Date Confirmed with Audit Preparation instructions | Jan. 8/19 | Jan. 8/19 |
| 4. Test sample determined and sent to Principal with Questionnaire | Apr 5/19 | Apr 10/19 |
| 5. Reminder of Audit field work sent 3 days prior to selected date | May 31/19 | Apr. 29/19 |
| 6. Questionnaire completed following Audit field work with findings and recommendations | postponed to 2019-20 year as requested by principal due to school situation | Jun. 4/19 |
| 7. Formal Audit Report completed | | Jun 7/19 |
| 7(a). Forwarded to Management for review | | Jun 10/19 |
| 8. Forwarded report to School Principal for Response | | Jun 11/19 |

SUMMARY OF SCHOOL/CSPC AUDITS COMP

| | St. Charles | St. Stephen |
|--|-------------|-------------|
| 9. Forwarded completed report to Superintendent for review | | Sep 16/19 |