

## Proposed Schedule of 2019-20 School & CSPC Audits

|                           | School Name              | Ward | Trustee            | Principal          | Site visit date |
|---------------------------|--------------------------|------|--------------------|--------------------|-----------------|
| <b>Elementary Schools</b> |                          |      |                    |                    |                 |
| 1                         | St. Edward               | 5    | Maria Rizzo        | Mario Addresso     | Mar. 24, 2020   |
| 2                         | St. Charles              | 5    | Maria Rizzo        | James Graham       | Apr. 21, 2020   |
| 3                         | St. Barnabas             | 8    | Garry Tanuan       | Mark Novis         | Jan. 23, 2020   |
| 4                         | Blessed Sacrament        | 5    | Maria Rizzo        | Richard Walo       | Mar. 12, 2020   |
| 5                         | Holy Family              | 4    | Teresa Lubinski    | Isilda Attridge    | Feb. 20, 2020   |
| 6                         | All Saints               | 2    | Markus de Domenico | Adaligio Bria      | Feb. 27, 2020   |
| <b>Secondary Schools</b>  |                          |      |                    |                    |                 |
| 1                         | Bishop Marrocco          | 4    | Teresa Lubinski    | Erica Wilson       | Feb. 4, 2020    |
| 2                         | Michael Power/St. Joseph | 2    | Markus de Domenico | Rose Mary Rossetti | Mar. 5, 2020    |
| 3                         | Bishop Allen             | 4    | Teresa Lubinski    | Lisa Tomeczek      | Apr. 28, 2020   |
| 4                         | St. John Paul II         | 12   | Nancy Crawford     | Michael Wetzel     | Apr. 2, 2020    |