

	Brebeuf	Chaminade	James Cardinal McGuigan	Marshall McLuhan	St. Mother Teresa
Order of Audit Field work Completion	1	2	3	4	5
1. Invitation to school to select Enrolment Audit field work dates	30-Jan-20	30-Jan-20	30-Jan-20	30-Jan-20	30-Jan-20
2. Date selected by school for Enrolment Audit field work	28-Feb-20	3-Mar-20	26-Feb-20	5-Mar-20	6-Mar-20
3. Date confirmed with Audit Preparation instructions	28-Feb-20	3-Mar-20	26-Feb-20	5-Mar-20	6-Mar-20
4 Questionnaire completed following Audit field work with findings and	28-Feb-20	3-Mar-20	26-Feb-20	5-Mar-20	6-Mar-20
5. Formal Audit Report completed	1-Apr-20	8-Apr-20	31-Mar-20	1-Apr-20	1-Apr-20

	Msgr. Fraser Alternate	Holy Name	James Culnan	St. Benedict	St. Bernard
Order of Audit Field work Completion	6	7	8	9	10
1. Invitation to school to select Enrolment Audit field work dates	30-Jan-20	31-Jan-20	31-Jan-20	31-Jan-20	31-Jan-20
2. Date selected by school for Enrolment Audit field work	27-Feb-20	19-Feb-20	21-Feb-20	9-Mar-20	24-Feb-20
3. Date confirmed with Audit Preparation instructions	27-Feb-20	19-Feb-20	21-Feb-20	11-Mar-20	24-Feb-20
4 Questionnaire completed following Audit field work with findings and	27-Feb-20	19-Feb-20	21-Feb-20	11-Mar-20	24-Feb-20
5. Formal Audit Report completed	1-Apr-20	1-Apr-20	1-Apr-20	1-Apr-20	1-Apr-20

	St. Jude	St. Matthew	St. Robert	St. Victor	Sts. Cosmas and Damian
Order of Audit Field work Completion	11	12	13	14	15
1. Invitation to school to select Enrolment Audit field work dates	31-Jan-20	31-Jan-20	31-Jan-20	31-Jan-20	31-Jan-20
2. Date selected by school for Enrolment Audit field work	4-Mar-20	10-Mar-20	2-Mar-20	27-Feb-20	20-Feb-20
3. Date confirmed with Audit Preparation instructions	4-Mar-20	10-Mar-20	2-Mar-20	27-Feb-20	20-Feb-20
4 Questionnaire completed following Audit field work with findings and	4-Mar-20	10-Mar-20	2-Mar-20	27-Feb-20	20-Feb-20
5. Formal Audit Report completed	1-Apr-20	1-Apr-20	1-Apr-20	1-Apr-20	1-Apr-20