

	<b>Holy Spirit</b>	<b>Our Lady of Fatima</b>	<b>Our Lady of Assumption</b>	<b>Precious Blood</b>	<b>St. Andrew</b>
<b>Order of Audit Field work Completion</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1. Invitation to school to select Enrolment Audit field work dates	7-Nov-19	7-Nov-19	7-Nov-19	7-Nov-19	7-Nov-19
2. Date selected by school for Enrolment Audit field work	11-Nov-19	12-Nov-19	28-Nov-19	20-Nov-19	11-Nov-19
3. Date confirmed with Audit Preparation instructions	18-Nov-19	12-Nov-19	28-Nov-19	20-Nov-19	11-Nov-19
4 Questionnaire completed following Audit field work with findings and	18-Nov-19	12-Nov-19	28-Nov-19	20-Nov-19	11-Nov-19
5. Formal Audit Report completed	23-Jan-20	23-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20

	<b>St. Angela</b>	<b>St. Francis de Sales</b>	<b>St. Gerald</b>	<b>St. Marcellus</b>	<b>St. Margaret</b>
<b>Order of Audit Field work Completion</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
1. Invitation to school to select Enrolment Audit field work dates	7-Nov-19	7-Nov-19	18-Nov-19	7-Nov-19	7-Nov-19
2. Date selected by school for Enrolment Audit field work	26-Nov-19	21-Nov-19	18-Nov-19	13-Nov-19	3-Dec-19
3. Date confirmed with Audit Preparation instructions	25-Nov-19	21-Nov-19	18-Nov-19	13-Nov-19	3-Dec-19
4 Questionnaire completed following Audit field work with findings and	25-Nov-19	21-Nov-19	18-Nov-19	13-Nov-19	3-Dec-19
5. Formal Audit Report completed	24-Jan-20	24-Jan-20	24-Jan-20	28-Jan-20	24-Jan-20

	<b>St. Paschal Baylon</b>	<b>St. Rose of Lima</b>	<b>St. Jerome</b>	<b>St. Timothy</b>
<b>Order of Audit Field work Completion</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>
1. Invitation to school to select Enrolment Audit field work dates	7-Nov-19	7-Nov-19	1-Nov-19	1-Nov-19
2. Date selected by school for Enrolment Audit field work	25-Nov-19	29-Nov-19	8-Nov-19	7-Nov-19
3. Date confirmed with Audit Preparation instructions	26-Nov-19	29-Nov-19	8-Nov-19	7-Nov-19
4 Questionnaire completed following Audit field work with findings and	26-Nov-19	29-Nov-19	8-Nov-19	7-Nov-19
5. Formal Audit Report completed	24-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20