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November 15, 2021

Most Reverend Anthony B. Taylor Bishop of Little Rock 2500 North Tyler Street Little Rock, AR 72207

Dear Bishop Taylor:

Based on the results of our recently performed on-site audit of the Diocese of Little Rock, the Diocese has been found compliant with all audited Articles within the Charter for the Protection of Children and Young People for the audit period of July 1, 2018 through June 30, 2021.

The conclusions reached as to the compliance of your Diocese are based upon inquiry, observation and the review of specifically requested documentation furnished to StoneBridge Business Partners during the course of this audit.

Thank you for your cooperation during this process.

Stone Bridge Business Partners

Sincerely,

StoneBridge Business Partners Rochester, New York

cc: Secretariat of Child and Youth Protection Deacon Matthew Glover, Chancellor, Diocese of Little Rock