



October 3, 2018

Most Reverend Joseph C. Bambera
Bishop of Scranton
300 Wyoming Avenue
Scranton, PA 18503

Dear Bishop Bambera:

We are writing to inform you that the Diocese of Scranton is in compliance with the data collection requirements for the 2017/2018 *Charter* audit period. We have reviewed this information and will be forwarding the documents to the Secretariat of Youth and Child Protection for use in the 2018 Audit Report.

Thank you for your cooperation and for participating in the data collection process.

Sincerely,

StoneBridge Business Partners

StoneBridge Business Partners
Rochester, New York

cc: Secretariat of Child and Youth Protection



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StoneBridge Business Partners

StoneBridge Business Partners
Rochester, New York

cc: Secretariat of Child and Youth Protection

Kathy Bolinski

Dm
2/6/19 CC: Kathy B

PAYMENT VOUCHER

VOUCHER # 2- 9992

INVOICE# 2018 Charter

VENDOR NAME USCCB

PO# _____

VENDOR# 4060

DATE GOODS OR SERVICES REC'D _____

DATE DUE 2-6-19

SUBMITTED BY: Stephanie

ACCOUNT DISTRIBUTION

ACCOUNT # 01-605-510-000

AMOUNT \$ 953.10

TOTAL PAYMENT: \$ 953.10

APPROVED BY: [Signature]

DATE _____

FOR FINANCE OFFICE USE ONLY

DATE RECEIVED _____

CHECK # _____

PAYMENT DATE _____

APPROVED BY [Signature]



Office of Finance and Accounting Services

3211 FOURTH STREET NE • WASHINGTON DC, 20017-1194 • 202-541-3028 • 202-541-3386

	SCR
	Amount
Most Rev Joseph C Bambera	
Bishop of Scranton 300 Wyoming Avenue Scranton, PA 18503 USA	\$953.10

(Remove at perforation and return)

Charter Audit 2018

\$953.10

Please contact Judith John for any questions.

Phone: (202)541-3186

Email: jjohn@uscceb.org

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS:

**CHARTER AUDIT
PO BOX 96990
WASHINGTON DC 20090-699**

Payment Due Upon Receipt

*Please pass to
Bob Miller for
payment
(perhaps make copy
for Kathy Bolandini
& well)*



Secretariat of Child and Youth Protection

3211 FOURTH STREET NE • WASHINGTON DC 20017-1194 • 202-541-5413 • FAX 202-541-5410

December 20, 2018

RECEIVED JAN 22 2019

Most Reverend Joseph C. Bambera
Bishop of Scranton
300 Wyoming Avenue
Scranton, PA 18503

Dear Bishop Bambera,

Below is the cost of the 2018 audit of the *Charter for the Protection of Children and Young People* for the Diocese of Scranton.

The *Charter* audits, which are conducted each year, provide the dioceses/eparchies with an opportunity to prove that they are helping victims/survivors heal, are doing what is necessary to prevent child sexual abuse in parishes, and keeping their Promise to Protect and Pledge to Heal. These public, external audits serve as tremendous accountability tools for the bishops concerning *Charter* compliance. Thank you for your participation in this process.

As a help to explain this cost, below is a breakdown by major category of how this cost was determined.

2018 Audit expense breakdown:

Auditor Expenses (travel/hotels/meals)	\$0.00
Professional Services Audit Fee*	\$800.00
Prorated Administrative Fees**	\$153.10
Total	\$953.10

* The Audit Fees for the on-site audits are higher than for the data collection audits.

** These are the costs associated with the administration of the audit such as supplies and auditor training. These costs are added together and then prorated among all the dioceses.

I hope this breakdown and explanation are useful in understanding your invoice for the *Charter* audits.

Thank you again for your support of the Church's efforts to reach out to victims/survivors and help with their healing and reconciliation as well as your efforts to keep children safe from harm. Though the audits can be costly, the legacy of keeping children safe is priceless.

If you or a member of your staff has additional questions or is in need of additional information, please do not hesitate to contact Ms. Laura Garner of my staff at lgarner@usccb.org or 202-541-5413.

Sincerely,

A handwritten signature in black ink, appearing to read "Bernie", with a long horizontal flourish extending to the right.

Bernie Nojadera
Executive Director

cc: Karen Acton
Comptroller, Finance and Accounting