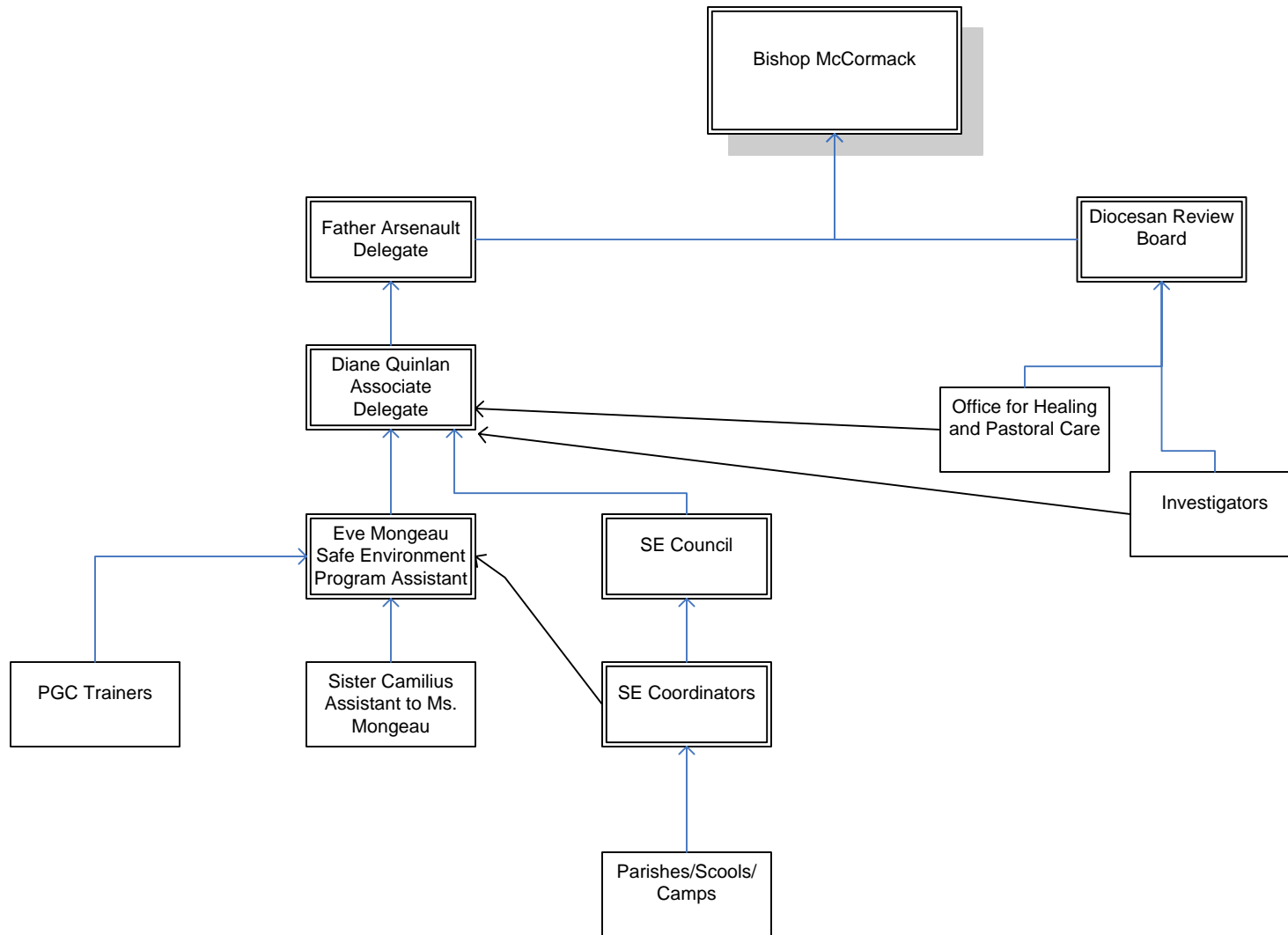


Diocese's Compliance Program Architecture



Note: KPMG received another organization chart from the Delegate post-review, which is also attached to the report, See Exhibit J. Although KPMG has attached Exhibit J to its report, it has not independently validated the information contained in the document.