



**Splendoro ISD Board of Trustees
Agenda Item Information Form**

Board Meeting Date: December 16, 2024

Submitted Date: December 5, 2024

Agenda Business Items:

- Consent Agenda Item**
(Board has acted on items such as this previously)
- New Action**
(Board has not seen information previously and allows for more time to discuss)

Information Only Items:

- Presentation**
- Recognition**
- Information**

Name of Person Responsible: Chief John Zitzmann

Department or Campus: Police Department

Topic: Signature Approval - 2023 District Facility Safety and Security Audit

Background:

During the November 19, 2024 DVA, TEA auditors discovered the 2023 District Facility Safety and Security Audit (as downloaded into Sentinel) lacked the required signatures of the School Superintendent, the School Board President and the Chairperson of the School Safety and Security Committee . Consequently, TEA auditors requested this audit be signed by all three parties and re-entered into Sentinel.

Attached is the 2023 audit and a signature page. Upon execution, the signature page will be entered into Sentinel and re-entered again following the March 2025 School Safety and Security Committee meeting as requested by TEA.

ATTACHMENTS

- **2023 District Facility Safety and Security Audit**
- **Signature Page**

Superintendent's Resolutions: Recommended