LOSS/THEFT/VANDALISM OF DISTRICT PROPERTY SEC-P001

1.0 SCOPE:

1.1 This process should be followed for all loss/theft/vandalism that occurs within Wenatchee School District.

2.0 RESPONSIBILITY:

2.1 Director of Safety, Security, and Risk Management

3.0 APPROVAL AUTHORITY:

3.1 Executive Director of Student Services

4.0 DEFINITIONS:

5.0 PROCEDURE:

- **5.1** Any district property item that becomes missing or vandalized due to unknown circumstances (loss), suspected/known theft, or obvious vandalism must be reported no matter the dollar value.
 - 5.2.1 The person who discovers the loss immediately notifies the building/department administrator.
 - 5.2.2 Upon notification, the building/department administrator will responsible for;
 - 1. If damage has occurred to facility due to the loss, the area will be secured to prevent disturbing any investigative opportunity.
 - 2. Immediately contact the Director of Safety, Security, and Risk Management.
 - 5.3 Director of Safety, Security, and Risk Management
 - 1. Follow-up with the building/department that they have notified Wenatchee Police Department (or appropriate law enforcement agency if loss/theft occurs outside the area) and file a report of theft or damage.
 - 2. Any or all of the following directors will be notified for related loss/damage of district property.
 - Loss/damage technology related equipment will be reported to the responsible administrator.
 - b. Facility damage -Director of Maintenance
 - c. District vehicle damage -Director of Transportation
- 5.2. If a personal property item becomes missing due to unknown circumstances (loss), or suspected/known theft, then the person who has the loss has the option to either report or dismiss.
 - 5.2.1 If reporting, Safety and Security will be notified.
- 5.3. After hours, on school grounds, personal property item that become missing due to unknown circumstances (loss), or suspected/known theft are the responsibility of the owner of the lost, missing, or vandalized property.
- 5.4 During travel, any district property item that becomes missing due to unknown circumstances (loss), or suspected/known theft. All loss/theft/vandalism must be reported to the local police agency no matter the dollar value.
- 5.5 After notification, the Director of Safety, Security, and Risk Management will;
 - 5.5.1 Conduct or assist in any investigation of the loss or theft as required
 - 5.5.2 Review the district incident report (Theft/Loss Report 05/12/2017) and any other follow- up reports as required.

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- 5.5.3 Obtain any police reports pertaining to the loss or theft.
- 5.5.4 Obtain totals of any cost associated with the loss or theft to be used in court proceedings for the purpose of obtaining restitution from the loss or theft.
- 5.5.5 Maintain a school district incident report and any law enforcement records of the loss/theft.
- 5.5.6 Report loss to Finance for insurance notification and audit tracking.
- 5.6 If technology related equipment, the Director of Operational Technology will:
 - 5.6.1 Take the missing item list and verify it with the assigned TSS and the building database.
 - 5.6.2 Provide the missing item list with model/serial number information to;
 - 1. Building/department administrator
 - 2. Director of Safety and Security
 - 3. Finance
 - 5.6.3 Calculate the replacement item model and cost.
 - 5.6.4 If primary staff teaching computer, order replacement items within 5 business days.
 - 5.6.5 If student equipment, equipment ordered at building/department expense.
 - 5.6.6 Recommend options to prevent future loss.
 - 5.6.7 Ensure databases are updated.

6.0 ASSOCIATED DOCUMENTS:

6.1 Safety and Security Theft Report (online)

7.0 RECORD RETENTION TABLE:

<u>Identification</u> <u>Storage</u> <u>Retention</u> <u>Disposition</u> <u>Protection</u>

8.0 REVISION HISTORY:

<u>Date:</u> <u>Rev:</u> <u>Description of Revision:</u>

22-APR-15 A Original Release

12-MAY-17 B Update Section 5.5, 5.6

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