

**ESSB 5012** - H AMD TO H AMH (H-3107.4/03) **547**  
By Representative Miloscia

1 On page 4, line 22 of the amendment, after "directors" strike "is  
2 encouraged to" and insert "shall"

3 On page 4, line 23 of the amendment, after "and" strike "to"

4 On page 5, beginning on line 10 of the amendment, after "to" strike  
5 everything through "audit;" on line 13, and insert "a performance audit  
6 conducted by the state auditor at least once every five years;"

7 On page 5, line 29 of the amendment, after "RCW 42.17.250;" strike  
8 "and"

9 On page 5, line 32 of the amendment, after "schools" insert "; and  
10 (n) Conduct annual self assessments of its quality management  
11 program"

12 On page 9, line 30 of the amendment, after "school;" strike "and"

13 On page 9, line 34 of the amendment, after "bond" insert "; and  
14 (15) A description of the quality management plan for the school,  
15 including: Leadership; strategic planning; student, stakeholder, and  
16 market focus; measurement, analysis, and knowledge management; faculty  
17 and staff focus; process management; and organizational performance  
18 results"

19 On page 11, line 15 of the amendment, after "school;" strike "and"

20 On page 11, line 18 of the amendment, after "bond" insert "; and  
21 (15) The school's proposed quality management plan is adequate"

22 On page 12, line 17 of the amendment, after "available" insert ",  
23 and all self assessments with the corresponding corrective action

1 plans"

EFFECT: Requires the state auditor to conduct a performance audit of each charter school at least once every five years. Requires a charter school to implement a quality management program and to conduct an annual self assessment of its program. Requires a charter school to include independent audits, self assessments, and corrective action plans in its renewal application.

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