Report on the Controller's Office, 2nd FOLLOW-UP AUDIT Recommendations
February29, 2012

BACKGROUND

On November 10, 2011, the Office of the Controller issued the 2nd Follow-Up Audit of the Forensic DNA Backlog Reduction Grant Program. The Audit identified several findings and recommendations. The Los Angeles Police Department (Department) was asked to prepare a response and include information regarding the steps the Department has taken or intends to take to address the recommendations and to clarify information.

The following numbered items have been completed from the Controller's Office 2nd Follow Up Audit recommendations.

Recommendation No. 3

Ensure reconciling differences between Departmental records are properly accounted for and explained in the SAEK Progress Report in order to accurately reflect the number and processing status of SAEKs.

Recommendation No. 4

Review those DNA cases where a request for testing is pending and determine the proper disposition.

Recommendation No. 5

Formalize follow-up procedures to ensure DNA testing requests are made within 30 days of the date of the offense.

Recommendation No. 6

Ensure the protocol for requesting DNA testing is followed in order to accurately track the status of rape kits.

Recommendation No. 7

The LAPD should implement protocols to review the unfounded cases received subsequent to December 8, 2008, to ensure that any cases where DNA analysis should be performed are identified.

Recommendation No. 8

The LAPD should verify the data queries used to compile the SAEK Progress Reports to minimize any reporting differences.

Recommendation No. 10

Communicate to Policymakers any change to originally estimatedfunding levels that were designated for a specific purpose.

The following numbered items remain and are an ongoing effort to reconcile from the Controller's Office 2nd Follow Up Audit recommendations.

Recommendation No. 1

Ensure that any sexual assault evidence kits that will be analyzed or that require a technical review are included in the SAEK Progress Reports.

This recommendation was submitted as "complete" in the January report, however further information is provided for clarification on the revised SAEK Progress Report. The new report tabulates the completion of the analysis process of a SAEK, up to the development of a profile