REPORT OF THE INDEPENDENT MONITOR FOR THE LOS ANGELES POLICE DEPARTMENT
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		MOST RECENT EVALUATION RESULTS			Q/E EVALUATION TIMING		
		Compliant	Non-Compliant	Other	Most Recent Eval'n	Next Active Eval'n	Comments
I.	INTRODUCTION						
1 to 38	General Provisions and Definitions				No task		
II.	MANAGEMENT AND SUPERVISORY MEASURES TO PROMOTE CIVIL RIGHTS INTEGRITY						
A.	TEAMS II [Computer Information System]						
39	New Training Evaluation and Management System (TEAMS II)	✓			Jun-07	-	
II.	MANAGEMENT AND SUPERVISORY MEASURES TO PROMOTE CIVIL RIGHTS INTEGRITY						
A.	TEAMS II [Computer Information System]						
40	Access by Police Commission, Inspector General & Chief of Police	✓			Jun-08	-	Inactive after June 2008 review
41	Information to be Contained in TEAMS II (Design Assessment)	✓			Mar-08	-	
42	Input of Historical Data into TEAMS II	✓			Jun-07	-	
43	Data Analysis Capabilities	✓			Mar-07	-	
44	Linking and Cross-Referencing of Data	✓			Sep-07	-	
45	Approved Design Document	✓			Dec-02	-	
* **46**	**Implementation of Protocol for Using TEAMS II (Incl. for Supervision & Audit Purposes)**						
*	**a. Implementation of subparagraph 47a requirements**		✗		**Dec-07**	**Dec-08**	
*	**b. Implementation of subparagraph 47b requirements**		✗		**Dec-07**	**Dec-08**	
*	**c. Implementation of subparagraph 47c requirements**		✗		**Dec-07**	**Dec-08**	
*	**d. Implementation of subparagraph 47d requirements**			**NYE**	**-**	**Dec-08**	
*	**e. Implementation of subparagraph 47e requirements**			**NYE**	**-**	**Dec-08**	
*	**f. Implementation of subparagraph 47f requirements**			**NYE**	**-**	**Dec-08**	
*	**g. Implementation of subparagraph 47g requirements**			**NYE**	**-**	**Mar-09**	
*	**h. Implementation of subparagraph 47h requirements**			**NYE**	**-**	**Dec-08**	
*	**i. Implementation of subparagraph 47i requirements**			**NYE**	**Jun-08**	**Sep-08**	
*	**j. Implementation of subparagraph 47j requirements**			**NYE**	**-**	**Sep-08**	
*	**k. Implementation of subparagraph 47k requirements**	✓			**Jun-08**	**Mar-09**	
*	**l. Implementation of subparagraph 47l requirements**		✗		**Dec-07**	**Dec-08**	
*	**m. Implementation of subparagraph 47m requirements**			**NYE**	**Jun-08**	**Sep-08**	
47	Protocol Requirements	✓			Mar-08	-	
48	Training (re: Use of TEAMS II and Protocol Implementation)	✓			Jun-08	-	Inactive after June 2008 review
49	Data Capture & Retention	✓			Mar-08	-	

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50 a) TEAMS II Design Approved 30 Days after Submission to DOJ	✓			Dec-02	-	
b) Approval of Use Protocols 15 Months after Approval of Design	✓			Jun-06	-	
c) Beta of TEAMS II Available 12 Months after Approval of Design	✓			Jun-06	-	
d) Computer Program and Hardware Operational for Beta of TEAMS II	✓			Jun-07	-	
e) TEAMS II Fully Implemented 21 Months after Approval of Design	✓			Jun-07	-	
51 Use of TEAMS I Data for Decision Making						
a) Selection of Officers for Assignment to CIID or as PSB Investigators	✓			Dec-05	-	
b) Selection of Officers as FTOs or for Gang Units	✓			Jun-07	-	
c) Officers Transferred into New Divisions or Areas				Now assessed under paragraph 46		
d) Document Consideration of Sustained Administrative Investigations, Adverse Judicial Findings or Discipline	✓			Jun-07	-	
52 TEAMS II Modifications Process	✓			Jun-08	-	Inactive after June 2008 review
B. Management and Coordination of Risk Assessment Responsibilities						
53 Human Resources Bureau Responsibilities re: Risk Assessments	✓			Jun-08	-	Inactive after June 2008 review
C. Performance Evaluation System						
* **54 Annual Performance Evaluation System Developed & Implemented**			DW	**Jun-08**	**Sep-08**	
III. INCIDENTS, PROCEDURES, DOCUMENTATION, INVESTIGATION, AND REVIEW						
A. Use of Force						
55 OHB Conduct all Categorical Use of Force Admin. Investigations	✓			Jun-06	-	
56 OHB Attend / Investigate all Categorical Use of Force Incidents	✓			Jun-05	-	
57 LAPD Conduct Criminal Categorical Use of Force Investigations	✓			Dec-04	-	
58 LAPD Notify DA of Shooting Incident or Death in Police Custody	✓			Jun-05	-	
59 LAPD Cooperate with DA at Scene of Incident	✓			Jun-05	-	
60 Individual Attorneys for Officers Involved in OIS Incidents	✓			Jun-02	-	
61 Separate Statements of Officers Involved in OIS	✓			Jun-05	-	
* **62 a) Supervisory Oversight for CUOF Incidents**		✗		**Dec-07**	**Sep-08**	
* **b) Supervisory Oversight for Search Warrants**		✗		**Mar-08**	**Sep-08**	
* **c) Consider Analysis in Annual Performance Evaluation**		✗		**Mar-08**	**Sep-08**	
* **63 Confidential Psychological Evaluation for Officers in Deadly Categorical UOF Incident**	✓			**Mar-08**	**Sep-08**	
* **64 a) Officer History Considered for Disciplinary Action in CUOF**	✓			**Jun-08**	**Dec-08**	
b) Officer History Considered for Non-Disciplinary Action in CUOF	✓			Jun-08	-	Inactive after June 2008 review
65 Requirement to Report Non-Categorical Uses of Force	✓			Sep-05	-	
66 UOF Report Revised	✓			Sep-05	-	
67 Commission Review Categorical UOF	✓			Mar-06	-	

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	68 Non-Categorical Use of Force Investigations	✓			Sep-05	-	
	69 a) Review of Categorical UOF by Review Board	✓			Dec-05	-	
	b) Non-Categorical UOF Review	✓			Sep-05	-	
B.	Search and Arrest Procedures						
	70 a) Review & Approval of Booking Recommendations/Arrests by WC for Completeness and Authenticity	✓			Dec-05	-	
*	**b) Evaluation of Penal Code 148 et al. Incidents**		✗		**Dec-07**	**Dec-08**	
	c) Supervisor's Performance Evaluations Consider Quality of Supervisory Review				Incorporated into paragraph 54 for extension period		
*	**71 Supervisory Review of Search Warrants and Ramey Warrants**						
*	**a) Review for Completeness and Authenticity**		✗		**Mar-08**	**Mar-09**	
*	**b) Appropriate, Legal and in Conformance with Policy**		✗		**Mar-08**	**Mar-09**	
*	**c) Supervisory Review**		✗		**Mar-08**	**Mar-09**	
*	**72 Search Warrant Log**		✗		**Mar-08**	**Mar-09**	
	73 WC Inspection & Interview of Detainees & Arrestees	✓			Dec-05	-	
C.	Initiation of Complaints						
	74 Receipt/Maintenance of Complaints						
	a. Methods of Making Complaints	✓			Jun-08	-	Inactive after June 2008 review
	b. Anonymous Complaints	✓			Jun-08	-	Inactive after June 2008 review
	c. LAPD HQ or Stations, PC, IG	✓			Jun-08	-	Inactive after June 2008 review
	d. Distribution of Materials (locations and languages)	✓			Jun-08	-	Inactive after June 2008 review
*	**e. Distribution of Material Upon Request**				**-**	**Sep-08**	
	f. Assignment of Case Number	✓			Jun-08	-	Inactive after June 2008 review
*	**g. 24-hour Toll-free Complaint Hotline**		✗		**Jun-08**	**Dec-08**	
	h. Prohibition on requesting complainant to sign waiver	✓			Jun-08	-	Inactive after June 2008 review
	75 Initiation of Complaint Form 1.28	✓			Dec-05	-	
	76 Civil Lawsuits Alleging Misconduct of LAPD	✓			Mar-06	-	
	77 Arrest/Litigation Involving Officer	✓			Mar-06	-	
	78 Requirement to Report Officer Misconduct	✓			Mar-05	-	
D.	Conduct of Investigations						
	79 IAG Review of Complaints "Face Sheet"	✓			Mar-06	-	

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	80i CUOF Investigations						
*	**a) Tape-Record / Videotape Interviews**	✓			**Jun-08**	**Sep-08**	
*	**b) Canvassing and Interviewing of Witnesses / Complainants**	✓			**Jun-08**	**Sep-08**	
*	**c) Group Interviews Prohibited**	✓			**Jun-08**	**Sep-08**	
	d) Not applicable						
*	**e) Interview All Supervisors**	✓			**Jun-08**	**Sep-08**	
*	**f) Collect and Preserve Evidence**	✓			**Jun-08**	**Sep-08**	
*	**g) Identify and Report All Inconsistencies**	✓			**Jun-08**	**Sep-08**	
	80ii IAG/PSB Investigations of Complaints						
*	**a) Tape-Record / Videotape Interviews**			**DW**	**Jun-08**	**Dec-08**	
	b) Canvassing and Interviewing of Witnesses / Complainants	✓			Mar-06	-	
	c) Group Interviews Prohibited	✓			Mar-06	-	
	d) Notify Involved Officers & their Supervisors	✓			Mar-06	-	
	e) Interview All Supervisors	✓			Mar-06	-	
*	**f) Collect and Preserve Evidence**			**DW**	**Jun-08**	**Dec-08**	
	g) Identify and Report All Inconsistencies	✓			Mar-06	-	
	81 Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints	✓			Jun-08	-	Inactive after June 2008 review
	82 Collateral Misconduct Investigations	✓			Mar-06	-	
	83 TEAMS II Access	✓			Jun-08	-	Inactive after June 2008 review
E.	Adjudicating Investigations						
	84 Standards for Credibility Determinations	✓			Jun-08	-	Inactive after June 2008 review
	85 Adjudication of Complaint Form 1.28 Investigations	✓			Jun-08	-	Inactive after June 2008 review
	86 Withdrawal/Anonymous Complaint Investigations	✓			Mar-06	-	
	87 Timely Complaint Investigations	✓			Mar-06	-	
F.	Discipline & Non-Disciplinary Action						
	88 Chief's Discipline Report to Commission and IG	✓			Mar-06	-	
	89 a) IG Review Discipline Report	✓			Mar-06	-	
	b) Commission Review/Assess Discipline Report	✓			Mar-06	-	
	c) PC Assessment Considered Part of COP Annual Review	✓			Dec-05	-	
	90 Manager Review Complaint Form 1.28 Investigations	✓			Jun-08	-	Inactive after June 2008 review
	91 Complaint Resolution Notification	✓			Mar-06	-	
	92 Anti-Retaliation Policy	✓			Jun-06	-	

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	G. Professional Standards Bureau (Internal Affairs Group)						
	93 Complaint Investigations	✓			Mar-06	-	
	94 Reallocate Investigations from Chain-of-Command Supervisors	✓			Mar-05	-	
	95 Filling Investigator Positions	✓			Mar-06	-	
	96 Chief Misconduct Complaints	✓			Mar-05	-	
*	**97 Scheduled Integrity/Sting Audits**	✓			**Jun-08**	**Dec-08**	
	98 Hiring of IAG Investigators/Supervisors	✓			Dec-05	-	
	99 IAG Terms of Duty	✓			Mar-06	-	
	100 IAG Evaluations	✓			Dec-05	-	
	101 Referral of Criminal Conduct	✓			Sep-05	-	
	H. Non-Discrimination Policy and Motor Vehicle and Pedestrian Stops						
*	**102 Non-Discriminatory Policy and Assessment of Discrimination in Motor Vehicle & Pedestrian Stops**			DW	**Sep-07**	**Sep-08**	
*	**103 Use of Discrimination in Stops/Detention**			DW	**Sep-07**	**Sep-08**	
*	**104 Motor Vehicle Stop Reports**			DW	**Mar-08**	**Sep-08**	
*	**105 Pedestrian Stop Reports**			DW	**Mar-08**	**Sep-08**	
	IV. MANAGEMENT OF GANG UNITS						
	106 a) Gang Coordination	✓			Dec-04	-	
	b) Eligibility Criteria for Selection of Gang Non-Supervisory Officers	✓			Sep-05	-	
	c) Eligibility Criteria for Selection of Gang Supervisors	✓			Sep-05	-	
*	**d) Tour of Duty Limitations for Gang Supervisors and Officers**		✗		**Jun-08**	**Jun-09**	
*	**e) i) Detention, Transportation, Arrest, Booking and Charging of Gang Arrestees**		✗		**Dec-07**	**Dec-08**	
	ii) Class A or C Uniforms for Gang Officers	✓			Dec-04	-	
	iii) Marked Police Vehicles for Gang Officers	✓			Dec-04	-	
	iv) Gang Officers Check Out and Return Field Equipment from Area Kit Room	✓			Dec-06	-	
	v) Gang Officers Attendance for Patrol Roll Calls	✓			Dec-04	-	
	vi) Gang Unit Activities Out of Area Station	✓			Dec-04	-	
	vii) Gang Arrestees/Witness Interviewed at Night at Primary Area Station	✓			Dec-05	-	
*	**f) Role of Gang Unit Supervisor**		✗		**Jun-08**	**Jun-09**	
*	**g) Role of Gang Area Managers**		✗		**Jun-08**	**Jun-09**	
*	**h) Role of Bureau Gang Coordinator**			DW	**Jun-08**	**Mar-09**	

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107	a) Eligibility Criteria for Work in Gang Units	✓			Jun-07	-	
*	**b) Selection Process for Gang Unit Personnel**		✗		**Jun-08**	**Jun-09**	
	c) Supervisory Review of Incidents & Impact on Eligibility to Remain in Gang Unit	✓			Sep-05	-	
V.	CONFIDENTIAL INFORMANTS						
* 108	**Procedures for the Handling of Informants**	✓			**Dec-07**	**Sep-08**	
109	Confidential Informants Database	✓			Sep-05	-	
110	Confidential Informant Manual	✓			Mar-04	-	
VI.	DEVELOPMENT OF PROGRAM FOR RESPONDING TO PERSONS WITH MENTAL ILLNESS						
111	Evaluation of Other Successful Programs	✓			Jun-02	-	
112	a) Report to Police Commission on Police Contact with Mentally Ill	✓			Mar-06	-	
	b) Report to City Council and Mayor on Police Contact with Mentally Ill	✓			Dec-02	-	
113	Audit of Police Contact with Mentally Ill	✓			Jun-06	-	
VII.	TRAINING						
A.	Field Training Officers Program						
114	Eligibility Criteria for FTO	✓			Dec-07	-	
115	FTO De-selection	✓			Jun-08	-	Inactive after June 2008 review
* 116	**FTO Training Plan**	✓			**Mar-08**	**Sep-08**	
B.	Training Content						
117	Police Integrity Training Requirements	✓			Mar-06	-	
118	Public Members on Board of Rights	✓			Mar-08	-	
119	Tuition Reimbursement	✓			Mar-03	-	
120	Communication of Training Suggestions	✓			Sep-05	-	
C.	Supervisory Training						
121	Supervisory Training Requirements	✓			Sep-05	-	
122	Regular and Periodic Supervisory Training	✓			Sep-05	-	
123	Supervisory Investigations Training	✓			Sep-05	-	
VIII.	INTEGRITY AUDITS						
A.	Audit Plan						
124	Audit Plan & Responsibilities	✓			Sep-07	-	
B.	Audits by the LAPD						
125	a) Warrant Applications & Affidavits Audit				Last evaluated Dec-01; superceded by 128(1) audit - see below for status		
	b) Arrest, Booking & Charging Reports Audit				Last evaluated Dec-01; superceded by 128(2) audit - see below for status		
	c) Confidential Informant Control Packages Audit				Last evaluated Dec-01; superceded by 128(5) audit - see below for status		
	d) Gang Unit Work Product Audit				Last evaluated Dec-01; superceded by 131(a) audit - see below for status		
126	Use of Force Reports Audit				Last evaluated Mar-02; superceded by 128(3) audit - see below for status		

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	127	Sting Audits Reporting Protocol	✓			Dec-05		
*	128	**1) Warrant Applications & Affidavits Audit**	✓			**Jun-08**	**Mar-09**	
		2) Arrest, Booking & Charging Reports Audit	✓			Dec-07	-	Limited Review
		3) Use of Force Reports Audit	✓			Sep-07	-	Limited Review
*		**4) Motor Vehicle & Pedestrian Stops Audit**			**DW**	**Jun-08**	**TBD**	**Date of next audit to be determined after policies are established; Prior to current review paragraph was compliant**
*		**5) Confidential Informant Control Packages Audit**	✓			**Dec-07**	**Sep-08**	
	129	i) Categorical Use of Force Systems Audit	✓			Jun-08	-	
		i) Categorical Use of Force Investigations Audit	✓			Sep-07	-	
		iii) Complaint Form 1.28 Systems Audit	✓			Mar-08	-	
		iii) Complaint Form 1.28 Investigations Audit	✓			Jun-08	-	
	130	Annual Report on Complaints & Disposition	✓			Mar-06	-	
*	131	**a) Gang Unit Work Product Assessment Audit (further reviews)**		✗		**Mar-08**	**Dec-08**	
		b) Gang Unit Selection Criteria Compliance Audit	✓			Jun-08	-	
*		**c-1) Gang Unit Warrant Applications & Affidavits Audit**	✓			**Jun-08**	**Mar-09**	
		c-2) Gang Unit Arrest, Booking & Charging Reports Audits	✓			Dec-07	-	
		c-3) Gang Unit Use of Force Reports Audit	✓			Sep-07	-	
*		**c-4) Gang Unit Motor Vehicle & Pedestrian Stops Audit**			**DW**	**Jun-08**	**TBD**	**Date of next audit to be determined after policies are established; paragraph was DW previously due to insufficient population size in prior audit**
		c-5) Gang Unit Informant Control Packages Audit	✓			Dec-07	-	
		d) Gang Unit Use of Confidential Informants Audit	✓			Dec-07	-	
*		**e) Audit of Gang Unit Supervisors**	✓			**Jun-08**	**Mar-09**	
*		**f) Gang Unit Work Product Assessment Audit (supervisory review)**				**Requirement evaluated under paragraph 131a**		
*		**g) Gang Unit Work Product Assessment Audit (conclusions / recs)**				**Requirement evaluated under paragraph 131a**		
*	132	**Financial Disclosure Requirements & Audits**			**NR**		**TBD**	
	133	Police Training Audit	✓			Dec-04	-	
	134	Skeletal Fractures During UOF Audit	✓			Jun-06	-	
C.		Inspector General Reviews & Audits						
	135	a) Timeliness of Transmittal of LAPD Audits to OIG	✓			Jun-06	-	
		b) Evaluation of IG's Reviews of LAPD's Audits	✓			Jun-08	-	
	136	IG Review of Categorical UOF Investigations	✓			Mar-08	-	
		i) IG Review of Non-Categorical Uses of Force	✓			Jun-08	-	Limited Review
*		ii) IG Review of Complaint Form 1.28 Investigations	✓			Mar-08	-	

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* 137	**IG Audit of LAPD's Use of TEAMS II Protocol (as per CD47) - Phase I**	✓			**Dec-07**	**Dec-08**	
*	**IG Audit of LAPD's Use of TEAMS II Protocol (as per CD47) - Phase II**			**NR**	**-**	**Sep-08**	
* 138	**IG to Use TEAMS II to Conduct Audits and Review LAPD Audits for At Risk Behavior, Practices or Procedures**			**NR**	**-**	**Sep-08**	
139	Recording, Tracking & Investigation of Retaliation Complaints	✓			Jun-05	-	
* 140	**Audits Initiated by the Police Commission and the IG**				**No audits initiated since 2004**		
IX.	OPERATIONS OF THE POLICE COMMISSION & INSPECTOR GENERAL						
A.	Police Commission						
141	Obligations of Commission/IG/Chief					-	
142	a) Commission/IG Review of All Categorical UOF	✓			Sep-05	-	
	b) Annual CUOF Report Detailing Commission's Findings	✓			Mar-08	-	
143	a) Police Commission Review of Audits	✓			Sep-07	-	
	b) Consider Audit Results in Evaluation of COP	✓			Dec-05	-	
	c) Review and Approval of All New LAPD Policies & Procedures	✓			Dec-05	-	
144	Review of Chief	✓			Dec-05	-	
145	Chief Misconduct Complaints	✓			Jun-05	-	
146	Approval of LAPD Budget	✓			Dec-05	-	
B.	Inspector General						
147	a) Notification and Observation of CUOF "Roll-outs"	✓			Jun-05	-	
	b) Notification to the PC of Non-Conformance	✓			Jun-05	-	
148	UOF Review Board Meetings	✓			Jun-05	-	
149	Promptly Providing Documents & Information to IG	✓			Jun-05	-	
150	a) IG Acceptance of Complaints from LAPD Officers	✓			Jun-05	-	
	b) Disclosure of Complainant's Identity	✓			Jun-05	-	
151	Officer Obligations to Investigate				No task		
152	a) Complaint Intake Information Provided to IG within One Week of IAG's Receipt	✓			Sep-05	-	
	b) Complaint Intake Information Consistent with LAPD Policies and Procedures	✓			Sep-05	-	
153	Informing the Police Commission of Pending Investigations & Audits	✓			Jun-05	-	
C.	General						
154	Recommendations Implemented to Improve Deficiencies	✓			Dec-07	-	

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X. COMMUNITY OUTREACH AND PUBLIC INFORMATION						
155 i) Public Meeting in First Year of CD	✓			Jun-02	-	
ii) Public Meetings Annually	✓			Jun-05	-	
156 Website Reports	✓			Sep-05	-	
157 Meeting with Community Advisory Groups				Not a requirement under amended Consent Decree		
Total Number of Paragraphs/Sub-Paragraphs per Category:	160	19	21			