

**IPA/CPOC Ad Hoc Collaboration Status Tracker**

**COMMUNITY POLICE OVERSIGHT COMMISSION (CPOC) AND INDEPENDENT POLICE AUDITOR PROJECT STATUS TRACKER**

*Updates as of December 15, 2023*

<b>Priority/Project</b>	<b>CPOC Ad Hoc</b>	<b>Status</b>	<b>Estimated Completion Date/Timeline</b>	<b>Other Notes</b>
Review and assessment of PPD Internal Affairs investigations	IPA Collaboration	IPA working on assessment with perspective from ad hoc members; currently more than one half of 2023 case reviews completed	Spring 2024	
Creation of discipline matrix	IPA Collaboration	Continue to work on draft Discipline Advisory Group Terms of Reference with feedback and guidance from ad hoc committee; beginning initial conversations with PPD before bringing it to full CPOC.	Discipline handbook and matrix completion anticipated by end of 2024.	IPA requested input from ad hoc, after advice and consult with City Attorney.
Review and assessment of PPD early warning/intervention system	IPA Collaboration	IPA and ad hoc members plan to use a subcontractor to complete assessment by Summer 2024	Summer 2024	
Monitoring and evaluation of PPD use-of-force training	IPA Collaboration	IPA attended PPD defensive force training in July 2023 and crowd control and use-of-force training in December 2023	Ongoing	
Ongoing monitoring of use-of-force review and disciplinary review boards hearings	IPA Collaboration	IPA Rosenthal has virtually attended nine Use-of-Force Review Boards and five Discipline Review Boards in 2023	Ongoing	
Ongoing review and assessment of categorical use-of-force investigations	IPA Collaboration	IPA follow-up of 2023 assessment of UOF investigations	Pending	To be conducted upon completion of assessment of Internal Affairs investigations
Review of use-of-force policy related to shooting at/from a moving vehicle	IPA Collaboration	Former policy ad hoc and IPA sent PPD various policies for consideration.	Early 2024	PPD to provide response to IPA Collaboration Ad hoc at next available meeting.
Technical assistance related to PPD community training videos	IPA Collaboration	PD agreed to share draft scripts for comment. Waiting on first draft script for review	Ongoing	

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Revise the body worn camera policy	IPA Collaboration	IPA sent suggested policies to PPD and they are currently under consideration; expected to go to CPOC in January 2024	January 2024	
IPA reporting on results of PPD administrative reviews of officer-involved critical incidents	IPA Collaboration	Use of Force Review Board conducted on 2019 OIS pending findings memo from PPD. Two additional administrative reviews in progress - one on hold pending DA decision on whether to file criminal charges	November/December 2023	IPA intends to issue report on first OIS investigation before the end of December 2023
Develop methodology to analyze use of pretext stops and make recommendations to PPD	Pretext Stops	IPA and ad hoc created draft methodology that was presented to CPOC at December 2023 meeting and approved. Literature review on subject has been received and is being reviewed by the IPA and ad hoc committee	Implementation of methodology to begin ASAP; Recommendations by Summer 2024	
Assess the feasibility of police-community mediation program	Mediation	IPA worked with ad hoc committee on proposed Mediation Protocols which have been shared with PPD for comment	Possible review by CPOC - February/March 2024	Program creation not anticipated until 2024
Review and provide recommendations on cellular site simulator policy	Technology	Full CPOC discussed in November and referred to ad hoc to review and recommend policy changes. Ad hoc created proposed recommended policy for full CPOC and PPD consideration	Recommendations finalized at December 2023 meeting; PPD to review and take to City Council in coming months	CPOC approved PPD submitted policy by a majority vote along with recommendations for policy updates
Review PPD technology with focus on License Plate Readers and ShotSpotter to provide recommendations to PPD on policies and usage	Technology	Ad hoc committee met with PPD in October and November to learn more and ask questions. Follow-up conversations are planned.	Recommendations to PPD by July 2024	
Regularly publish and update the status of recommendations made by National Police Foundation, OIR, IPA, and CPOC	Recommendations Implementation	A comprehensive spreadsheet of all recommendations has been created, and ad hoc committee and IPA are working with staff and PPD to create a simplified, well organized public-facing tracking mechanism	Winter 2024	

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Develop program that emphasizes community involvement with community-based spaces	Community Involvement	Ad hoc committee hosted IPA meet and greet in October 2023 and is working to plan a CPOC meeting at PCC in February/March 2024; Ad hoc drafted a neighborhood association survey for distribution	Ongoing work throughout 2023-2024	IPA followed up in December with additional community representatives identified during October meet & greet. IPA community focused site visit planned for February or March 2024