

REPORT OF THE INDEPENDENT MONITOR FOR THE LOS ANGELES POLICE DEPARTMENT

"Report Card" Summarizing the Monitor's Evaluation of Compliance
With the Consent Decree as of the Quarter Ending June 30, 2006

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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)							Dec-06	
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				NR		Dec-06		
41	Information to be Contained in TEAMS II (Design Assessment)				NR		Dec-06		
42	Input of Historical Data into TEAMS II				NR		Dec-06		
43	Data Analysis Capabilities				NR		Dec-06		
44	Linking and Cross-Referencing of Data				NR		Dec-06		
45	Approved Design Document				✓	Dec-02	-		
46	Protocol for Using TEAMS II (Incl. for Supervision & Audit Purposes)				NR		Mar-07		
47	Protocol Requirements				NR		Dec-06		
48	Training (re: Use of TEAMS II and Protocol Implementation)				NR		Dec-06		
49	Data Capture & Retention				NR		Dec-06		
50	a) TEAMS II Design Approved 30 Days after Submission to DOJ				✓	Dec-02	-	Paragraph not scheduled for review during Extension [2]	
	b) Approval of Use Protocols 15 Months after Approval of Design				✓			Paragraph not scheduled for review during Extension [2]	
	c) Beta of TEAMS II Available 12 Months after Approval of Design				✓			Paragraph not scheduled for review during Extension [2]	
	d) Computer Program and Hardware Operational for Beta of TEAMS II				NR		Mar-07		
	e) TEAMS II Fully Implemented 21 Months after Approval of Design				NR		Mar-07		
51	Use of TEAMS I Data for Decision Making								
	a) Selection of Officers for Assignment to CIID or as PSB Investigators		✓		✓	Dec-05	-	Paragraph not scheduled for review during Extension [2]	
	b) Selection of Officers as FTOs or for Gang Units		✓	✓	✓	Dec-05	Sep-06		
	c) Officers Transferred into New Divisions or Areas		✗		✗	Dec-05	Sep-06		
	d) Document Consideration of Sustained Administrative Investigations, Adverse Judicial Findings or Discipline		✓	✓	✓	Dec-05	Sep-06		
52	TEAMS II Modifications Process				NR		Mar-07		
B. Management and Coordination of Risk Assessment Responsibilities									
53	Human Resources Bureau Responsibilities re: Risk Assessments				✓	Sep-01	Jun-07		
C. Performance Evaluation System									
54	Annual Performance Evaluation System Developed & Implemented				NR		Jun-07		

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Comments re: Last Evaluation

III. INCIDENTS, PROCEDURES, DOCUMENTATION, INVESTIGATION, AND REVIEW

A. Use of Force

55	OHB Conduct all Categorical Use of Force Admin. Investigations				✗	✗	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
56	OHB Attend / Investigate all Categorical Use of Force Incidents				✓	✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
57	LAPD Conduct Criminal Categorical Use of Force Investigations					✓	Dec-04	-	Paragraph not scheduled for review during Extension [2]	
58	LAPD Notify DA of Shooting Incident or Death in Police Custody				✓	✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
59	LAPD Cooperate with DA at Scene of Incident				✓	✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
60	Individual Attorneys for Officers Involved in OIS Incidents				✓	✓	Jun-02	-	Paragraph not scheduled for review during Extension [2]	
61	Separate Statements of Officers Involved in OIS				✓	✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
62	a)	✗	✗		✗	✗	Jun-06	Dec-06		
	b)		✗		✗		Dec-05	Sep-06		
	c)	✗			✗		Jun-06	-	To be incorporated into paragraph 54 for extension period	
63	Confidential Psychological Evaluation for Officers in Deadly Categorical UOF Incident					✗	✗	Jun-06	Dec-06	
64	a)		✓		✗	✓	Mar-06	Sep-06		
	b)	✓			✓		Jun-06	Dec-06		
65	Requirement to Report Non-Categorical Uses of Force					✓	✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]
66	UOF Report Revised					✓	✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]
67	Commission Review Categorical UOF					✓	✗	Mar-06	-	Paragraph not scheduled for review during Extension [2]
68	Non-Categorical Use of Force Investigations					✓	✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]
69	a)		✓		✓	✓	Dec-05	-	Paragraph not scheduled for review during Extension [2]	
	b)		✓		✓		Sep-05	-	Paragraph not scheduled for review during Extension [2]	

B. Search and Arrest Procedures

70	a)		✓		✓		Dec-05	-	Paragraph not scheduled for review during Extension [2]	
	b)		✓		✓		Dec-05	Mar-07		
	c)	✗			✗		Mar-06	-	To be incorporated into paragraph 54 for extension period	
71	Supervisory Review of Search Warrants and Ramey Warrants									
	a)	✓			✗	✓	Mar-06	Mar-07		
	b)	✗			✗	✗	Mar-06	Mar-07		
	c)	✗			✗	✗	Mar-06	Mar-07		
72	Search Warrant Log					✓	✗	Mar-06	Mar-07	
73	WC Inspection & Interview of Detainees & Arrestees					✓	✓	Dec-05	-	Paragraph not scheduled for review during Extension [2]

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C. Initiation of Complaints								
74	Receipt/Maintenance of Complaints				✗	Sep-04	-	Paragraph now assessed by subparagraph
	a. Methods of Making Complaints					-	Sep-06	
	b. Anonymous Complaints					-	Sep-06	
	c. LAPD HQ or stations, PC, IG					-	Sep-06	
	d. Distribution of Materials (locations and languages)				✓	Mar-05	Sep-06	
	e. Distribution of Material Upon Request					-	Sep-06	
	f. Assignment of Case Number				✓	Mar-05	Sep-06	
	g. 24-hour Toll-free Complaint Hotline				✗	Mar-05	Sep-06	
	h. Prohibition on requesting complainant to sign waiver				✓	Sep-05	Sep-06	
75	Initiation of Complaint Form 1.28				✓	Dec-05	-	Paragraph not scheduled for review during Extension [2]
76	Civil Lawsuits Alleging Misconduct of LAPD				✓	Mar-06	-	Paragraph not scheduled for review during Extension [2]
77	Arrest/Litigation Involving Officer				✓	Mar-06	-	Paragraph not scheduled for review during Extension [2]
78	Requirement to Report Officer Misconduct				✓	Mar-05	-	Paragraph not scheduled for review during Extension [2]
D. Conduct of Investigations								
79	IAG Review of Complaints "Face Sheet"				✓	Mar-06	-	Paragraph not scheduled for review during Extension [2]
80i	CUOF Investigations							
	a) Tape-Record / Videotape Interviews				✓	Jun-06	Sep-06	
	b) Canvassing and Interviewing of Witnesses / Complainants				✓	Jun-06	Sep-06	
	c) Group Interviews Prohibited				✓	Jun-06	Sep-06	
	d) Not applicable							
	e) Interview All Supervisors				✓	Jun-06	Sep-06	
	f) Collect and Preserve Evidence				✗	Jun-06	Sep-06	
	g) Identify and Report All Inconsistencies				✗	Jun-06	Sep-06	
80ii	IAG/PSB Investigations of Complaints							
	a) Tape-Record / Videotape Interviews				✓	Mar-06	Sep-06	
	b) Canvassing and Interviewing of Witnesses / Complainants				✓	Mar-06	-	Paragraph not scheduled for review during Extension [2]
	c) Group Interviews Prohibited				✓	Mar-06	-	Paragraph not scheduled for review during Extension [2]
	d) Notify Involved Officers & their Supervisors				✓	Mar-06	-	Paragraph not scheduled for review during Extension [2]
	e) Interview All Supervisors				✓	Mar-06	-	Paragraph not scheduled for review during Extension [2]
	f) Collect and Preserve Evidence				✗	Mar-06	Sep-06	
	g) Identify and Report All Inconsistencies				✓	Mar-06	-	Paragraph not scheduled for review during Extension [2]
81	Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints				✓	Mar-06	Sep-06	
82	Collateral Misconduct Investigations				✗	Mar-06	-	Paragraph not scheduled for review during Extension [2]
83	TEAMS II Access				NR		Dec-06	

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E. Adjudicating Investigations							
84	Standards for Credibility Determinations	✓			✗	✓	Mar-06 Sep-06
85	Adjudication of Complaint Form 1.28 Investigations	✓		✗	✗	✓	Mar-06 Sep-06
86	Withdrawal/Anonymous Complaint Investigations	✓			✓	✓	Mar-06 - Paragraph not scheduled for review during Extension [2]
87	Timely Complaint Investigations	✓			✓	✓	Mar-06 - Paragraph not scheduled for review during Extension [2]
F. Discipline & Non-Disciplinary Action							
88	Chief's Discipline Report to Commission and IG	✓		✓	✓	✓	Mar-06 - Paragraph not scheduled for review during Extension [2]
89	a) IG Review Discipline Report	✓		✓	✓	✓	Mar-06 - Paragraph not scheduled for review during Extension [2]
	b) Commission Review/Assess Discipline Report	✓		✓	✓	✓	Mar-06 - Paragraph not scheduled for review during Extension [2]
	c) PC Assessment Considered Part of COP Annual Review		✓		DW	✓	Dec-05 - Paragraph not scheduled for review during Extension [2]
90	Manager Review Complaint Form 1.28 Investigations	✓			✗	✓	Mar-06 Sep-06
91	Complaint Resolution Notification	✓			✓	✓	Mar-06 - Paragraph not scheduled for review during Extension [2]
92	Anti-Retaliation Policy		DW	DW		DW	Dec-05 - Paragraph not scheduled for review during Extension [2]
G. Professional Standards Bureau (Internal Affairs Group)							
93	Complaint Investigations	✓			✓	✓	Mar-06 - Paragraph not scheduled for review during Extension [2]
94	Reallocate Investigations from Chain-of-Command Supervisors				✓	✓	Mar-05 - Paragraph not scheduled for review during Extension [2]
95	Filling Investigator Positions	✓			✓	✓	Mar-06 - Paragraph not scheduled for review during Extension [2]
96	Chief Misconduct Complaints				✓	✓	Mar-05 - Paragraph not scheduled for review during Extension [2]
97	Scheduled Integrity/Sting Audits	✓		✗	✗	✓	Jun-06 Dec-06
98	Hiring of IAG Investigators/Supervisors		✓		✓	✓	Dec-05 - Paragraph not scheduled for review during Extension [2]
99	IAG Terms of Duty	✓			✓	✓	Mar-06 - Paragraph not scheduled for review during Extension [2]
100	IAG Evaluations		✓		✓	✓	Dec-05 - Paragraph not scheduled for review during Extension [2]
101	Referral of Criminal Conduct			✓	✓	✓	Sep-05 - Paragraph not scheduled for review during Extension [2]
H. Non-Discrimination Policy and Motor Vehicle and Pedestrian Stops							
102	Non-Discriminatory Policy and Assessment of Discrimination in Motor Vehicle & Pedestrian Stops		DW			DW	Mar-06 Sep-06
103	Use of Discrimination in Stops/Detention		DW			DW	Mar-06 Sep-06
104	Motor Vehicle Stop Reports	✓			✗	✓	Jun-06 Jun-07
105	Pedestrian Stop Reports	✓			✗	✓	Jun-06 Jun-07

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IV. MANAGEMENT OF GANG UNITS

106 a) Gang Coordination					✓	Dec-04	-	Paragraph not scheduled for review during Extension [2]
b) Eligibility Criteria for Selection of Gang Non-Supervisory Officers			✓		✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]
c) Eligibility Criteria for Selection of Gang Supervisors			✓		✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]
d) Tour of Duty Limitations for Gang Supervisors and Officers			✗		✗	Sep-05	Sep-06	Extensions were missing CO and COP signatures or extension approvals were late
e) i) Detention, Transportation, Arrest, Booking and Charging of Gang Arrestees		✗			✗	Dec-05	Dec-06	
ii) Class A or C Uniforms for Gang Officers					✓	Dec-04	-	Paragraph not scheduled for review during Extension [2]
iii) Marked Police Vehicles for Gang Officers					✓	Dec-04	-	Paragraph not scheduled for review during Extension [2]
iv) Gang Officers Check Out and Return Field Equipment from Area Kit Room					✗	Dec-04	-	Paragraph not scheduled for review during Extension [2]
v) Gang Officers Attendance for Patrol Roll Calls					✓	Dec-04	-	Paragraph not scheduled for review during Extension [2]
vi) Gang Unit Activities Out of Area Station					✓	Dec-04	-	Paragraph not scheduled for review during Extension [2]
vii) Gang Arrestees/Witness Interviewed at Night at Primary Area Station		✓			✓	Dec-05	-	Paragraph not scheduled for review during Extension [2]
f) Role of Gang Unit Supervisor					✗	Dec-04	Mar-07	
g) Role of Gang Area Managers					✗	Dec-04	Mar-07	
h) Role of Bureau Gang Coordinator					✗	Mar-05	Mar-07	
107 a) Eligibility Criteria for Work in Gang Units			✓		✓	Sep-05	Dec-06	
b) Selection Process for Gang Unit Personnel			✗		✗	Sep-05	Dec-06	
c) Supervisory Review of Incidents & Impact on Eligibility to Remain in Gang Unit			✓		✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]

V. CONFIDENTIAL INFORMANTS

108 Procedures for the Handling of Informants			✗		✗	Sep-05	Jun-07	Packages had issues with supervisory oversight
109 Confidential Informants Database			✓		✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]
110 Confidential Informant Manual					✓	Mar-04	-	Paragraph not scheduled for review during Extension [2]

VI. DEVELOPMENT OF PROGRAM FOR RESPONDING TO PERSONS WITH MENTAL ILLNESS

111 Evaluation of Other Successful Programs					✓	Jun-02	-	Paragraph not scheduled for review during Extension [2]
112 a) Report to Police Commission on Police Contact with Mentally Ill		✓			✓	Mar-06	-	Paragraph not scheduled for review during Extension [2]
b) Report to City Council and Mayor on Police Contact with Mentally Ill					✓	Dec-02	-	Paragraph not scheduled for review during Extension [2]
113 Audit of Police Contact with Mentally Ill			CWI		CWI	Sep-05	-	Department in compliance with the intent of the paragraph

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VII. TRAINING

A. Field Training Officers Program

114 Eligibility Criteria for FTO		✓	DW	✓		Dec-05	Dec-06	
115 FTO De-selection	✓			✓		Mar-06	Mar-07	
116 FTO Training Plan	✗		✗	✗		Jun-06	Jun-07	

B. Training Content

117 Police Integrity Training Requirements	✓			✓		Mar-06	-	Paragraph not scheduled for review during Extension [2]
118 Public Members on Board of Rights			✗	✗		Sep-05	Sep-06	
119 Tuition Reimbursement				✓		Mar-03	-	Paragraph not scheduled for review during Extension [2]
120 Communication of Training Suggestions			✓	✓		Sep-05	-	Paragraph not scheduled for review during Extension [2]

C. Supervisory Training

121 Supervisory Training Requirements			✓	✓		Sep-05	-	Paragraph not scheduled for review during Extension [2]
122 Regular and Periodic Supervisory Training			✓	✓		Sep-05	-	Paragraph not scheduled for review during Extension [2]
123 Supervisory Investigations Training			✓	✓		Sep-05	-	Paragraph not scheduled for review during Extension [2]

VIII. INTEGRITY AUDITS

A. Audit Plan

124 Audit Plan & Responsibilities	✓		✓	✓		Jun-06	Jun-07	
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B. Audits by the LAPD

125 a) Warrant Applications & Affidavits Audit					-	Last evaluated Dec-01; superseded by 128(1) audit - see below for status		
b) Arrest, Booking & Charging Reports Audit					-	Last evaluated Dec-01; superseded by 128(2) audit - see below for status		
c) Confidential Informant Control Packages Audit					-	Last evaluated Dec-01; superseded by 128(5) audit - see below for status		
d) Gang Unit Work Product Audit					-	Last evaluated Dec-01; superseded by 131(a) audit - see below for status		
126 Use of Force Reports Audit					-	Last evaluated Mar-02; superseded by 128(3) audit - see below for status		
127 Sting Audits Reporting Protocol		✓		✓	✓	Dec-05	-	Paragraph not scheduled for review during Extension [2]
128 1) Warrant Applications & Affidavits Audit	✗			✓	✗	Mar-06	Mar-07	Monitor identified 9 material issues and numerous administrative issues
2) Arrest, Booking & Charging Reports Audit		✓		✓	✓	Dec-05	Dec-06	
3) Use of Force Reports Audit			✓	DW	✓	Sep-05	Sep-06	
4) Motor Vehicle & Pedestrian Stops Audit	✓			✓	✓	Jun-06	Jun-07	Four complaint investigations in which not all evidence and allegations were sufficiently investigated
5) Confidential Informant Control Packages Audit			✗	✗		Sep-05	Sep-06	Anomalies in packages not reported by objective, missed information in packages,

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129 i) Categorical Use of Force Systems Audit	✓				✓	✓	Jun-06	Jun-07	
i) Categorical Use of Force Investigations Audit			DW	NYE		DW	Dec-05	Sep-06	Limited sample size (only 3 investigations) and issues missed related to canvassing the scene and a possible NCUOF
ii) Non-Categorical Use of Force Investigations Audit				✓	DW	✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]
iii) Complaint Form 1.28 Systems Audit		✓				✓	Mar-06	Mar-07	
iii) Complaint Form 1.28 Investigations Audit	✗				✗	✗	Jun-06	Jun-07	
130 Annual Report on Complaints & Disposition		✓				✓	Mar-06	-	Paragraph not scheduled for review during Extension [2]
131 a) Gang Unit Work Product Assessment Audit (further reviews)	DW		✗			DW	Dec-06	Sep-06	Pending review of Work Product Assessment Phase II
b) Gang Unit Selection Criteria Compliance Audit				✓		✓	Sep-05	Sep-06	
c-1) Gang Unit Warrant Applications & Affidavits Audit		✗		✓		✗	Mar-06	Mar-07	
c-2) Gang Unit Arrest, Booking & Charging Reports Audits			✓			✓	Dec-05	Dec-06	
c-3) Gang Unit Use of Force Reports Audit				✓	DW	✓	Sep-05	Sep-06	
c-4) Gang Unit Motor Vehicle & Pedestrian Stops Audit	✓			✓		✓	Jun-06	Mar-07	
c-5) Gang Unit Informant Control Packages Audit				✗		✗	Sep-05	Sep-06	Anomalies in packages not reported by objective, missed information in packages.
d) Gang Unit Use of Confidential Informants Audit			✓			✓	Sep-05	Sep-06	
e) Audit of Gang Unit Supervisors	✓	✗	✓			✓	Jun-06	Sep-06	
f) Gang Unit Work Product Assessment Audit (supervisory review)								Dec-06	
g) Gang Unit Work Product Assessment Audit (conclusions / recs)								Dec-06	
132 Financial Disclosure Requirements & Audits						NR		TBD	
133 Police Training Audit						✓	Dec-04	-	Paragraph not scheduled for review during Extension [2]
134 Skeletal Fractures During UOF Audit				CWI		CWI	Sep-05	-	Paragraph not scheduled for review during Extension [2]
C. Inspector General Reviews & Audits									
135 a) Timeliness of Transmittal of LAPD Audits to OIG	✓	✗	✗	✓	✓	✓	Jun-06	-	Paragraph not scheduled for review during Extension [2]
b) Evaluation of IG's Reviews of LAPD's Audits	✓	✓	✓	✓	✗	✓	Jun-06	Sep-06	
136 IG Review of Categorical UOF Investigations	✓					✓	Jun-06	Sep-06	
i) IG Audit of Non-Categorical Uses of Force	✓	NYE	✗	✗	✗	✓	Jun-06	Jun-07	
ii) IG Audit of Complaint Form 1.28 Investigations		✓	NYE	✗		✓	Mar-06	Mar-07	
137 IG Audit of LAPD's Use of TEAMS II Protocol (as per CD47)						NR		Sep-07	
138 IG to Use TEAMS II to Conduct Audits and Review LAPD Audits for At Risk Behavior, Practices or Procedures						NR		Sep-07	
139 Recording, Tracking & Investigation of Retaliation Complaints				✓		✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]
140 Audits Initiated by the Police Commission and the IG						✗	-	TBD	No audits initiated since 2004
IX. OPERATIONS OF THE POLICE COMMISSION & INSPECTOR GENERAL									
A. Police Commission									
141 Obligations of Commission/IG/Chief								TBD	
142 a) Commission/IG Review of All Categorical UOF				✓		✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]
b) Annual CUOF Report Detailing Commission's Findings				✓		✓	Sep-05	Sep-06	

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								Comments re: Last Evaluation	
143	a)	Police Commission Review of Audits	✓	DW	✓	Dec-05	Sep-06		
	b)	Consider Audit Results in Evaluation of COP	✓		DW	✓	Dec-05	-	Paragraph not scheduled for review during Extension [2]
	c)	Review and Approval of All New LAPD Policies & Procedures	✓		✓	Dec-05	-	Paragraph not scheduled for review during Extension [2]	
144		Review of Chief	✓		✓	Dec-05	-	Paragraph not scheduled for review during Extension [2]	
145		Chief Misconduct Complaints			✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
146		Approval of LAPD Budget	✓		✓	Dec-05	-	Paragraph not scheduled for review during Extension [2]	
B. Inspector General									
147	a)	Notification and Observation of CUOF "Roll-outs"			✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
	b)	Notification to the PC of Non-Conformance			✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
148		UOF Review Board Meetings			✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
149		Promptly Providing Documents & Information to IG			✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
150	a)	IG Acceptance of Complaints from LAPD Officers			✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
	b)	Disclosure of Complainant's Identity			✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
151		Officer Obligations to Investigate						No task	
152	a)	Complaint Intake Information Provided to IG within One Week of IAG's Receipt			✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]	
	b)	Complaint Intake Information Consistent with LAPD Policies and Procedures			✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]	
153		Informing the Police Commission of Pending Investigations & Audits			✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
C. General									
154		Recommendations Implemented to Improve Deficiencies	✓		✓	Dec-05	Sep-06		
X. COMMUNITY OUTREACH AND PUBLIC INFORMATION									
155	i)	Public Meeting in First Year of CD			✓	Jun-02	-	Paragraph not scheduled for review during Extension [2]	
	ii)	Public Meetings Annually			✓	Jun-05	-	Paragraph not scheduled for review during Extension [2]	
156		Website Reports	✓		✓	Sep-05	-	Paragraph not scheduled for review during Extension [2]	
157		Meeting with Community Advisory Groups			✗	Dec-03	-	No longer a requirement under amended Consent Decree	

Notes:

- [1] As described in the Monitor's Report for the Quarter Ending September 30, 2002, the Monitor assesses primary, secondary, and functional compliance with the requirements of the Consent Decree. This Report Card provides an overall grade for compliance with each paragraph or subparagraph - if the Department is in non-compliance with any of these three definitions of compliance for a paragraph or subparagraph, the Department is in overall non-compliance with that paragraph or subparagraph.
- [2] The City / Department has achieved substantial compliance with the requirements of this paragraph. As a result, this paragraph is not scheduled for review by the Monitor during the Extension to the Consent Decree, and this paragraph will not appear on the next Report Card (for the quarter ending September 30, 2006). If an assessment of compliance with this paragraph becomes required during the Extension, this paragraph will be added back to the applicable Report Card at that time.