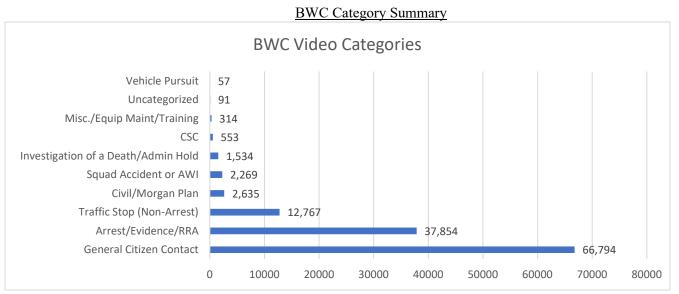


2019 – 2nd Quarter BWC Report

By the Numbers

This quarterly BWC report gives transparency to SPPD's compliance with its BWC policies, specifically the Quality Control Processes found in <u>G.O. 442.18</u>.

| Date Range | Total Videos Submitted | Total Hours of Video |
|--------------------------------|------------------------|----------------------|
| April 1, 2019 to June 30, 2019 | 118,313 | 23,594 |



^{*} Note: some videos have more than one category assigned

Mandatory Recording Audit Summary

SPPD conducts weekly audits to ensure officers are recording in accordance with the <u>BWC policy</u>. Follow-up occurs in all cases of potentially missing video to identify whether or not a policy violation exists.

| Week # | Date Range | Total Videos Expected | Potentially Missing |
|--------|-------------------|-----------------------|---------------------|
| 14 | April 1 to 7 | 3013 | 2 |
| 15 | April 8 to 14 | 2565 | 0 |
| 16 | April 15 to 21 | 2961 | 3 |
| 17 | April 22 to 28 | 2841 | 0 |
| 18 | April 29 to May 5 | 3001 | 2 |
| 19 | May 6 to 12 | 2828 | 0 |
| 20 | May 13 to 19 | 2974 | 1 |
| 21 | May 20 to 26 | 3182 | 1 |
| 22 | May 27 to June 2 | 3230 | 8 |
| 23 | June 3 to 9 | 3300 | 5 |
| 24 | June 10 to 16 | 3180 | 4 |
| 25 | June 17 to 23 | 3312 | 7 |
| 26 | June 24 to 30 | 3321 | 1 |

BWC Review Committee Summary

The BWC Review Committee meets two times per month and reviews randomly selected videos for compliance with BWC policy, per <u>G.O. 442.18</u>.

| Total Videos Reviewed | |
|-----------------------|--|
| 104 | |

| Employee Rank | | |
|-----------------|----|-----|
| Officer | 88 | 85% |
| Sergeant | 11 | 11% |
| Commander | 3 | 3% |
| Sr. Commander | 1 | 1% |
| Assistant Chief | 1 | 1% |

| Employee Division | | | |
|-------------------------------|----|-----|--|
| Chief's Office | 2 | 2% | |
| Assistant Chief | 1 | 1% | |
| Operations | 82 | 85% | |
| Major Crimes | 9 | 9% | |
| Support Services | 2 | 2% | |
| Community Engagement Division | 8 | 8% | |

| Video Category * | | |
|-----------------------------------------|----|-----|
| Misc./Equip Maint./Training | 6 | 5% |
| Civil/Morgan Plan | 7 | 6% |
| General Citizen Contact | 40 | 34% |
| Traffic Stop (Non-Arrest) | 9 | 8% |
| Squad Accident/AWI | 8 | 7% |
| Vehicle Pursuit | 4 | 3% |
| Arrest/Evidence/RRA | 33 | 28% |
| CSC | 5 | 4% |
| Investigation of a Death/Admin Hold | 7 | 6% |
| * Some videos have more than 1 category | | |

| BWC Quality Control Work Sheet Data Points | | | |
|-----------------------------------------------|-----|----|-----|
| | Yes | No | N/A |
| Owner is correct | 104 | 0 | 0 |
| Case Number correct | 100 | 4 | 0 |
| Category correct/appropriate | 103 | 1 | 0 |
| Uploaded within policy | 102 | 2 | 0 |
| Activated prior to arrival (dispatched calls) | 91 | 1 | 12 |
| Buffer = 30 Seconds (or proper exception) | 101 | 2 | 1 |
| RMS Report Exists | 29 | 75 | 0 |
| BWC header and proper narrative exist | 29 | 0 | 75 |
| Recording ended appropriately | 101 | 3 | 0 |
| Reviewed audit log for video | 100 | 4 | 0 |
| If viewed, were post notes added? | 7 | 0 | 97 |

Mandatory External Audit

SPPD has engaged an external vendor to conduct a thorough audit pursuant to MN State Statute 13.825 and SPPD <u>BWC</u> policy.

| 2019 Independent Biennial Audit | |
|----------------------------------------------------------------|--|
| Status: On Target expected completion 4 th Qtr 2019 | |