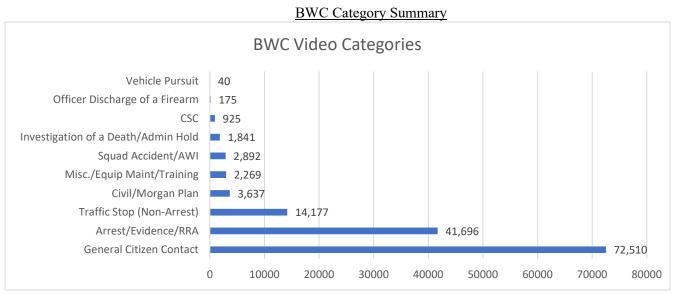


2019 - 3rd Quarter BWC Report

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
July 1, 2019 to September 30, 2019	126,924	22,818



^{*} 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
27	07/01/2019 to 07/07/2019	3,325	4
28	07/08/2019 - 07/14/2019	3,499	0
29	07/15/2019 - 07/21/2019	3,290	0
30	07/22/2019 - 07/28/2019	3,182	0
31	07/29/2019 - 08/04/2019	3,341	0
32	08/05/2019 - 08/11/2019	3,411	2
33	08/12/2019 - 08/18/2019	3,234	4
34	08/19/2019 to 08/25/2019	3100	4
35	08/26/2019 to 09/01/2018	3159	3
36	09/02/2019 to 09/08/2019	3205	8
37	09/09/2019 to 09/15/2020	3410	5
38	09/16/2019 - 09/22/2019	3518	1
39	09/23/2019 - 09/29/2019	3326	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
120

Employee Rank		
Officer	102	
Sergeant	12	
Commander	4	
Sr. Commander	1	
Deputy Chief	0	
Assistant Chief	0	
Chief	1	

Employee Division		
Chief's Office	2	
Operations	88	
Major Crimes	11	
Support Services	6	
Community Engagement	13	

Video Category *	
Misc./Equip Maint./Training	8
Civil/Morgan Plan	13
General Citizen Contact	43
Traffic Stop (Non-Arrest)	14
Squad Accident/AWI	7
Vehicle Pursuit	5
Arrest/Evidence/RRA	30
CSC	6
Investigation of a Death/Admin Hold	6
* Some videos have more than 1	category

BWC Quality Control Work Sheet Data Points			
	Yes	No	N/A
Owner is correct	119	1	0
Case Number correct	116	4	0
Category correct/appropriate	114	5	1
Uploaded within policy	120	0	0
Activated prior to arrival (dispatched calls)	110	0	10
Buffer = 30 Seconds (or proper exception)	116	2	2
RMS Report Exists	30	90	0
BWC header and proper narrative exist	27	1	92
Recording ended appropriately	118	1	1
Reviewed audit log for video	120	0	0
If viewed, were post notes added?	5	0	115

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 policy</u>.

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