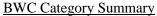


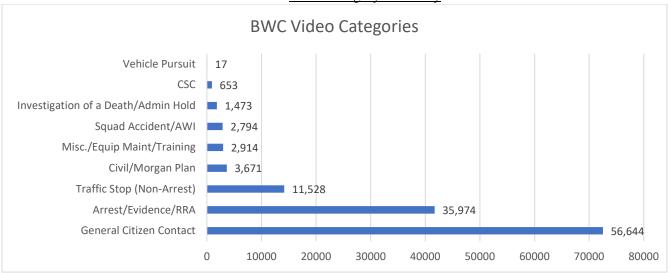
2019 – 4th Quarter BWC Report

By the Numbers

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

Date Range	Total Videos Submitted	Total Hours of Video
October 1, 2019 to December 31, 2019	99,434	19,053





^{*} 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
40	09/30/2019 - 10/06/2019	3080	0
41	10/07/2019 - 10/13/2019	3078	0
42	10/14/2019 - 10/20/2019	3034	2
43	10/21/2019 - 10/27/2019	2984	0
44	10/28/2019 - 11/03/2019	3016	1
45	11/04/2019 to 11/10/2019	2888	1
46	11/11/2019 to 11/17/2019	2840	1
47	11/18/2019 to 11/24/2019	3003	0
48	11/25/2019 to 12/01/2019	2728	2
49	12/02/2019 to 12/08/2019	2882	0
50	12/09/2019 to 12/15/2019	2723	0
51	12/16/2019 to 12/22/2019	2642	3
52	12/23/2019 - 12/29/2019	2680	0

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	115
Sergeant	5
Commander	0
Sr. Commander	0
Deputy Chief	0
Assistant Chief	0
Chief	0

Employee Division	
Chief's Office	0
Operations	111
Major Crimes	4
Support Services	0
Community Engagement	5

Video Category *	
Misc./Equip Maint./Training	12
Civil/Morgan Plan	14
General Citizen Contact	48
Traffic Stop (Non-Arrest)	20
Squad Accident/AWI	12
Vehicle Pursuit	5
Arrest/Evidence/RRA	39
CSC	7
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	120	0	0
Case Number correct	119	1	0
Category correct/appropriate	120	0	0
Uploaded within policy	119	1	0
Activated prior to arrival (dispatched calls)	111	3	6
Buffer = 30 Seconds (or proper exception)	115	3	2
If required, does RMS Report Exist?	25	3	92
BWC header and proper narrative exist	31	1	88
Recording ended appropriately	120	0	0
Reviewer has checked audit log for video	120	0	0
If viewed viewed by officer or investigator, were post notes added?	8	0	112

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> <u>policy</u>.

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