

ATTACHMENT A

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1	Sustainment Period Matrix					
2	<u>General Notes:</u> For all deadlines established below, the Monitor and Parties agree that the deadlines are just that: deadlines. They anticipate that the various deliverables may be accomplished even prior to the various deadlines outlined. If a listed deadline falls on a weekend (Saturday or Sunday) or federal, state, local, or Court holiday, the deadline may be satisfied by submission or completion of the identified deliverable on the next business and/or non-holiday day.					
3	Area	Sub-Area	Milestone	Responsible Stakeholder(s)	Deliverable	Deadline
4	Community Engagement	Outcome Report	SPD will provide a Draft Outcome Report on Community Engagement to DOJ and the Monitoring Team for review and feedback.	SPD	Submission of Draft Outcome Report to DOJ, Monitoring Team	31-Mar-18
5	Community Engagement	Outcome Report	DOJ and the Monitoring Team will provide comments and feedback on the Draft Outcome Report.	DOJ, Monitoring Team	Submission of Feedback on Draft Outcome Report to SPD	30-Apr-18
6	Community Engagement	Outcome Report	SPD will file its completed Outcome Report with the Court.	SPD	Filing of Final Outcome Report	31-May-18
7	Community Engagement	Community Engagement Assessment & Community Survey	The Monitoring Team will circulate a document setting forth intended methodology for an assessment initiative that includes (1) a follow-up to the Third System Assessment (January 2016) that evaluates SPD's community engagement initiatives and community relationships, and (2) a survey of community perceptions about SPD using the methods established by the Monitor's 2013, 2015, and 2016 surveys. As with prior surveys, the City will separately incur the costs of the required survey.	Monitoring Team	Submission of Draft Methodology to City/SPD, DOJ	15-Aug-18
8	Community Engagement	Community Engagement Assessment & Community Survey	DOJ and the City/SPD will review and provide feedback on the draft methodology for the Community Engagement Assessment & Community Survey.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	15-Sep-18
9	Community Engagement	Community Engagement Assessment & Community Survey	The Monitoring Team will provide a draft report detailing its Community Engagement Assessment and Community Survey.	Monitoring Team	Submission of Draft Report to City/SPD, DOJ	08-Dec-18

10	Community Engagement	Community Engagement Assessment & Community Survey	DOJ and the City/SPD will provide feedback or comments on the draft report on the Community Engagement Assessment and Community Survey.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	09-Jan-19
11	Community Engagement	Community Engagement Assessment & Community Survey	The Monitoring Team will complete its Community Engagement Assessment and Community Survey report by filing the report with the Court.	SPD	Quarterly Sustainment Report Filed with Court	31-Jan-19
12	Community Engagement	Community Engagement Assessment & Community Survey	If the City/SPD or Department of Justice wish to file a supplemental report on the topic of community engagement or the community survey, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	City/SPD, DOJ	Draft Supplemental Report Provided (if necessary)	15-Jan-19
13	Community Engagement	Community Engagement Assessment & Community Survey	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing community engagement or the community survey.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Jan-19
14	Community Engagement	Community Engagement Assessment & Community Survey	Any final supplemental reports addressing community engagement or the community survey are filed.	City/SPD, DOJ	Supplemental Report Filed (if necessary)	28-Feb-19
15	Use of Force	2018 Policy Review	SPD will provide any proposed revisions to Use of Force, Reporting, and Investigation policies (Seattle Police Manual Sections 8.000 to 8.500).	SPD	Revisions to Policies Provided to DOJ, Monitoring Team	30-Jun-18
16	Use of Force	2018 Policy Review	SPD will gather input from the Monitor and DOJ on its proposed revisions to Use of Force, Reporting, and Investigation policies (Seattle Police Manual Sections 8.000 to 8.500).	DOJ, Monitoring Team	Policy Input Provided	14-Jul-18
17	Use of Force	2018 Policy Review	SPD will complete its annual review of the Use of Force, Reporting, and Investigation policies (Seattle Police Manual Sections 8.000 to 8.500) by summarizing the review process and providing any policy changes or new policies to the Court.	SPD	Quarterly Sustainment Report Filed with Court	31-Jul-18

18	Use of Force	2019 Policy Review	SPD will provide any proposed revisions to Use of Force, Reporting, and Investigation policies (Seattle Police Manual Sections 8.000 to 8.500).	SPD	Revisions to Policies Provided to DOJ, Monitoring Team	30-May-19
19	Use of Force	2019 Policy Review	SPD will gather input from the Monitor and DOJ on its proposed revisions to Use of Force, Reporting, and Investigation policies (Seattle Police Manual Sections 8.000 to 8.500).	DOJ, Monitoring Team	Policy Input Provided	30-Jun-19
20	Use of Force	2019 Policy Review	SPD will complete its annual review of the Use of Force, Reporting, and Investigation policies (Seattle Police Manual Sections 8.000 to 8.500) by summarizing the review process and providing any policy changes or new policies to the Court.	SPD	Quarterly Sustainment Report Filed with Court	31-Jul-19
21	Use of Force	2018 Type I Use of Force & Investigation Audit	SPD's APRS will provide DOJ and the Monitoring Team with a draft methodology for its audit on Type I Use of Force & Investigation.	SPD	Submission of Draft Methodology	15-June-18
22	Use of Force	2018 Type I Use of Force & Investigation Audit	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for SPD's audit of Type I Use of Force & Investigation. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	16-Jul-18
23	Use of Force	2018 Type I Use of Force & Investigation Audit	SPD will provide initial results and findings of its completed audit on Type I Use of Force & Investigation.	SPD	Submission of Initial Results & Findings to DOJ, Monitoring Team	15-Sept-18
24	Use of Force	2018 Type I Use of Force & Investigation Audit	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on Type I Use of Force & Investigation.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	31-Sept-18
25	Use of Force	2018 Type I Use of Force & Investigation Audit	SPD will complete its Type I Use of Force & Investigation audit by detailing the results and providing the full audit to the Court.	SPD	Quarterly Sustainment Report Filed with Court	31-Oct-18

26	Use of Force	2018 Type I Use of Force & Investigation Audit	If the Monitoring or Department of Justice wish to file a supplemental report on the topic of Type I Use of Force & Investigation, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	DOJ, Monitoring Team	Draft Supplemental Report Provided (if necessary)	15-Nov-18
27	Use of Force	2018 Type I Use of Force & Investigation Audit	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing Type I Use of Force & Investigation.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	30-Nov-18
28	Use of Force	2018 Type I Use of Force & Investigation Audit	Any final supplemental reports addressing Type I Use of Force & Investigation are filed.	DOJ, Monitoring Team	Supplemental Report Filed (if necessary)	15-Dec-18
29	Use of Force	2019 Type I Use of Force & Investigation Audit	SPD's APRS will provide DOJ and the Monitoring Team with a draft methodology for its audit on Type I Use of Force & Investigation.	SPD	Submission of Draft Methodology	15-June-19
30	Use of Force	2019 Type I Use of Force & investigation Audit	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for SPD's audit of Type I Use of Force & Investigation. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	16-Jul-19
31	Use of Force	2019 Type I Use of Force & Investigation Audit	SPD will provide initial results and findings of its completed audit on Type I Use of Force & Investigation.	SPD	Submission of Initial Results & Findings to DOJ, Monitoring Team	15-Sept-19
32	Use of Force	2019 Type I Use of Force & Investigation Audit	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on Type I Use of Force & Investigation.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	31-Sept-19
33	Use of Force	2019 Type I Use of Force & Investigation Audit	SPD will complete its Type I Use of Force & Investigation audit by detailing the results and providing the full audit to the Court.	SPD	Quarterly Sustainment Report Filed with Court	31-Oct-19

34	Use of Force	2019 Type I Use of Force & Investigation Audit	If the Monitoring or Department of Justice wish to file a supplemental report on the topic of Type I Use of Force & Investigation, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	DOJ, Monitoring Team	Draft Supplemental Report Provided (if necessary)	15-Nov-19
35	Use of Force	2019 Type I Use of Force & Investigation Audit	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing Type I Use of Force & Investigation.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	30-Nov-19
36	Use of Force	2019 Type I Use of Force & Investigation Audit	Any final supplemental reports addressing Type I Use of Force & Investigation are filed.	DOJ, Monitoring Team	Supplemental Report Filed (if necessary)	15-Dec-19
37	Use of Force	2018 Type II Use of Force & Investigation Audit	SPD's APRS will provide DOJ and the Monitoring Team with a draft methodology for its audit on Type II Use of Force & Investigation. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	SPD	Submission of Draft Methodology	15-May-18
38	Use of Force	2018 Type II Use of Force & Investigation Audit	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for SPD's audit of Type II Use of Force & Investigation.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	15-Jun-18
39	Use of Force	2018 Type II Use of Force & Investigation Audit	The Parties and Monitoring Team will convene weekly meetings to discuss both (a) the analysis of data and information about Type II force, and (b) the review of the sufficiency of precinct-level, Type II investigations. The purpose of these meetings is to raise issues, address concerns, and identify points of agreement and disagreement as to conclusions.	City/SPD, DOJ, Monitoring Team	Weekly Meetings Begin	15-Jul-18
40	Use of Force	2018 Type II Use of Force & Investigation Audit	SPD will provide a draft report summarizing initial results and findings of its completed audit on Type II Use of Force & Investigation.	SPD	Submission of Draft Report to DOJ, Monitoring Team	15-Sep-18

41	Use of Force	2018 Type II Use of Force & Investigation Audit	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on Type II Use of Force & Investigation.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	02-Oct-18
42	Use of Force	2018 Type II Use of Force & Investigation Audit	SPD will complete its Type II Use of Force & Investigation audit by detailing the results and providing the full audit to the Court.	SPD	Quarterly Sustainment Report Filed with Court	31-Oct-18
43	Use of Force	2018 Type II Use of Force & Investigation Audit	If the Monitoring or Department of Justice wish to file a supplemental report on the topic of Type II Use of Force & Investigation, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	DOJ, Monitoring Team	Draft Supplemental Report Provided (if necessary)	15-Nov-18
44	Use of Force	2018 Type II Use of Force & Investigation Audit	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing Type II Use of Force & Investigation.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Nov-18
45	Use of Force	2018 Type II Use of Force & Investigation Audit	Any final supplemental reports addressing Type II Use of Force & Investigation are filed.	DOJ, Monitoring Team	Supplemental Report Filed (if necessary)	30-Nov-18
46	Use of Force	2019 Type II Use of Force & Investigation Audit	SPD's APRS will provide DOJ and the Monitoring Team with a draft methodology for its audit on Type II Use of Force & Investigation.	SPD	Submission of Draft Methodology	30-Mar-19
47	Use of Force	2019 Type II Use of Force & Investigation Audit	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for SPD's audit of Type II Use of Force & Investigation. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	16-Apr-19

48	Use of Force	2019 Type II Use of Force & Investigation Audit	SPD will provide initial results and findings of its completed audit on Type II Use of Force & Investigation.	SPD	Submission of Initial Results & Findings to DOJ, Monitoring Team	15-Jun-19
49	Use of Force	2019 Type II Use of Force & Investigation Audit	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on Type II Use of Force & Investigation.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	02-Jul-19
50	Use of Force	2019 Type II Use of Force & Investigation Audit	SPD will complete its Type II Use of Force & Investigation audit by detailing the results and providing the full audit to the Court.	SPD	Quarterly Sustainment Report Filed with Court	31-Jul-19
51	Use of Force	2019 Type II Use of Force & Investigation Audit	If the Monitoring or Department of Justice wish to file a supplemental report on the topic of Type II Use of Force & Investigation, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	DOJ, Monitoring Team	Draft Supplemental Report Provided (if necessary)	15-Aug-19
52	Use of Force	2019 Type II Use of Force & Investigation Audit	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing Type II Use of Force & Investigation.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Aug-19
53	Use of Force	2019 Type II Use of Force & Investigation Audit	Any final supplemental reports addressing Type II Use of Force & Investigation are filed.	DOJ, Monitoring Team	Supplemental Report Filed (if necessary)	31-Aug-19
54	Use of Force	SPD Outcome Report I	SPD will provide a Draft Outcome Report on Use of Force to DOJ and the Monitoring Team for review and feedback.	SPD	Submission of Draft Outcome Report to DOJ, Monitoring Team	01-Nov-18
55	Use of Force	SPD Outcome Report I	DOJ and the Monitoring Team will provide comments and feedback on the Draft Outcome Report.	DOJ, Monitoring Team	Submission of Feedback on Draft Outcome Report to SPD	30-Nov-18

56	Use of Force	SPD Outcome Report I	SPD will file its completed Outcome Report with the Court.	SPD	Filing of Final Outcome Report	31-Jan-19
57	Use of Force	SPD Outcome Report I	If the Monitoring or Department of Justice wish to file a supplemental report to the Use of Force Outcome Report, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	DOJ, Monitoring Team	Draft Supplemental Report Provided (if necessary)	15-Feb-19
58	Use of Force	SPD Outcome Report I	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Use of Force Outcome Report.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Feb-19
59	Use of Force	SPD Outcome Report I	Any final supplemental reports addressing the Use of Force Outcome Report are filed.	DOJ, Monitoring Team	Supplemental Report Filed (if necessary)	28-Feb-19
60	Use of Force	SPD Outcome Report II	SPD will provide a Draft Outcome Report on Use of Force to DOJ and the Monitoring Team for review and feedback.	SPD	Submission of Draft Outcome Report to DOJ, Monitoring Team	01-Nov 19
61	Use of Force	SPD Outcome Report II	DOJ and the Monitoring Team will provide comments and feedback on the Draft Outcome Report.	DOJ, Monitoring Team	Submission of Feedback on Draft Outcome Report to SPD	30-Nov-19
62	Use of Force	SPD Outcome Report II	SPD will file its completed Outcome Report with the Court.	SPD	Filing of Final Outcome Report	10-Jan-20
63	Use of Force	SPD Outcome Report II	If the Monitoring Team or Department of Justice wish to file a supplemental report to the Use of Force Outcome Report, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	DOJ, Monitoring Team	Draft Supplemental Report Provided (if necessary)	31-Jan-20

64	Use of Force	SPD Outcome Report II	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Use of Force Outcome Report.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	15-Feb-20
65	Use of Force	SPD Outcome Report II	Any final supplemental reports addressing the Use of Force Outcome Report are filed.	DOJ, Monitoring Team	Supplemental Report Filed (if necessary)	28-Feb-20
66	Use of Force	Comprehensive Use of Force Review	SPD will circulate a document setting forth intended methodology for a comprehensive assessment of SPD's use of force that will include contemplated evaluation approaches, including but not limited to numbers and types of force cases for structured review.	SPD	Submission of Draft Methodology to Monitoring Team, DOJ	01-Apr-19
67	Use of Force	Comprehensive Use of Force Review	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for the Comprehensive Use of Force Review. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	01-May-19
68	Use of Force	Comprehensive Use of Force Review	The Monitoring Team, City, and DOJ will convene regular, weekly meetings to discuss pre-identified groups of cases from the larger sample identified for review. The purpose of these meetings is to discuss conclusions, talk through issues, and identify points of disagreement among the stakeholders.	City/SPD, DOJ, Monitoring Team	Weekly Meetings Begin	01-Jun-19
69	Use of Force	Comprehensive Use of Force Review	SPD, DOJ, and/or the Monitoring Team provide a draft report on the Comprehensive Use of Force Review to the other stakeholders for review and comment.	City/SPD, DOJ, Monitoring Team	Submission of Draft Comprehensive Use of Force Review Report(s)	31-Aug-19
70	Use of Force	Comprehensive Use of Force Review	The Parties and Monitoring Team will provide feedback or comments on the draft Comprehensive Use of Force Review(s).	DOJ, Monitoring Team	Submission of Feedback re: Draft Report(s)	30-Sep-19

71	Use of Force	Comprehensive Use of Force Review	The Parties and/or Monitoring Team will complete the Comprehensive Use of Force Review.	Monitoring Team	Comprehensive Use of Force Review(s) Filed with Court	31-Oct-19
72	Use of Force	Comprehensive Use of Force Review	If the City/SPD or Department of Justice wish to file a supplemental report related to the Comprehensive Use of Force Review, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	City/SPD, DOJ	Draft Supplemental Report Provided (if necessary)	15-Jan-20
73	Use of Force	Comprehensive Use of Force Review	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Comprehensive Use of Force Review.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Jan-20
74	Use of Force	Comprehensive Use of Force Review	Any final supplemental reports addressing the Comprehensive Use of Force Review are filed.	City/SPD, DOJ	Supplemental Report Filed (if necessary)	28-Feb-20
75	Use of Force	SPD Force Review Board Audit	SPD's APRS will provide DOJ and the Monitoring Team with a draft methodology for its audit of the Force Review Board.	SPD	Submission of Draft Methodology	30-Mar-19
76	Use of Force	SPD Force Review Board Audit	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for SPD's audit of the Force Review Board. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	16-Apr-19

77	Use of Force	SPD Force Review Board Audit	SPD will provide initial results and findings of its completed audit on the Force Review Board.	SPD	Submission of Initial Results & Findings to DOJ, Monitoring Team	15-Jun-19
78	Use of Force	SPD Force Review Board Audit	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on the Force Review Board.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	02-Jul-19
79	Use of Force	SPD Force Review Board Audit	SPD will file a report on the final results of its Force Review Board audit.	City/SPD	Report on Force Review Board Audit Filed with Court	31-Jul-19
80	Use of Force	SPD Force Review Board Audit	If the Monitoring Team or Department of Justice wish to file a supplemental report related to the SPD Force Review Board Audit, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	City/SPD, DOJ	Draft Supplemental Report Provided (if necessary)	15-Jul-19
81	Use of Force	SPD Force Review Board Audit	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the SPD Force Review Board Audit.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Jul-19
82	Use of Force	SPD Force Review Board Audit	Any final supplemental reports addressing the SPD Force Review Board Audit are filed.	City/SPD, DOJ	Supplemental Report Filed (if necessary)	31-Jul-19
83	Use of Force	Monitoring Team Force Review Board Follow-Up Assessment	The Monitoring Team will circulate a methodology for conducting a separate, independent, and parallel review of Force review Board evaluations in two specific and discrete areas: (1) the extent to which FRB identifies and addresses instances in which the chain of command failed to find policy issues or violations buy FRB, in contrast, did; and (2) the extent to which the Department follows up on FRB referrals of identified issues to the Policy, Training, or other areas of SPD.	Monitoring Team	Submission of Draft Methodology to DOJ, City/SPD	30-Mar-19
84	Use of Force	Monitoring Team Force Review Board Follow-Up Assessment	DOJ and the City/SPD will review and provide feedback on the draft methodology for the Force Review Board Follow-Up Assessment. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, City/SPD	Submission of Feedback on the Draft Methodology	16-Apr-19

85	Use of Force	Monitoring Team Force Review Board Follow-Up Assessment	The Monitoring Team will provide a draft report on its Force Review Board Follow-Up Assessment.	Monitoring Team	Submission of Draft Force Review Board Follow-Up Assessment Report	15-Jun-19
86	Use of Force	Monitoring Team Force Review Board Follow-Up Assessment	DOJ and the City/SPD will provide feedback or comments on the initial results and findings of the completed audit on the Force Review Board Follow-Up Assessment.	DOJ, City/SPD	Submission of Feedback on Force Review Board Follow-Up Assessment	02-Jul-19
87	Use of Force	Monitoring Team Force Review Board Follow-Up Assessment	The Monitoring Team will file a final Force Review Board Follow-Up Assessment.	Monitoring Team	Submission of Force Review Board Follow-Up Assessment	31-Jul-19

88	Use of Force	Monitoring Team Force Review Board Follow-Up Assessment	If the City/SPD or Department of Justice wish to file a supplemental report related to the Monitoring Team Force Review Board Follow-Up Assessment, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	City/SPD, DOJ	Draft Supplemental Report Provided (if necessary)	15-Jul-19
89	Use of Force	Monitoring Team Force Review Board Follow-Up Assessment	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Monitoring Team Force Review Board Follow-Up Assessment.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Jul-19
90	Use of Force	Monitoring Team Force Review Board Follow-Up Assessment	Any final supplemental reports addressing the Monitoring Team Force Review Board Follow-Up Assessment are filed.	City/SPD, DOJ	Supplemental Report Filed (if necessary)	31-Aug-19

91	Crisis Intervention	2018 Policy Review	SPD will provide any proposed revisions to its Crisis Intervention Policy. (Seattle Police Manual Section 16.110).	SPD	Revisions to Policies Provided to DOJ, Monitoring Team	30-Apr-18
92	Crisis Intervention	2018 Policy Review	SPD will gather input from the Monitor and DOJ on its proposed revisions to the Crisis Intervention Policy.	DOJ, Monitoring Team	Policy Input Provided	15-May-18
93	Crisis Intervention	2018 Policy Review	SPD will complete its annual review of the Crisis Intervention Policy.	SPD	Quarterly Sustainment Report Filed with Court	31-May-18
94	Crisis Intervention	2019 Policy Review	SPD will provide any proposed revisions to its Crisis Intervention Policy. (Seattle Police Manual Section 16.110).	SPD	Revisions to Policies Provided to DOJ, Monitoring Team	28-Feb-19
95	Crisis Intervention	2019 Policy Review	SPD will receive input from the Monitor and DOJ on its proposed revisions to its Crisis Intervention Policy	DOJ, Monitoring Team	Policy Input Provided	30-Mar-19
96	Crisis Intervention	2019 Policy Review	SPD will complete its annual review of the Crisis Intervention Policy.	SPD	Quarterly Sustainment Report Filed with Court	30-Apr-19
97	Crisis Intervention	SPD 2018 Outcome Report	SPD will provide a Draft Outcome Report on Crisis Intervention to DOJ and the Monitoring Team for review and feedback.	SPD	Submission of Draft Outcome Report to DOJ, Monitoring Team	01-Sep-18
98	Crisis Intervention	SPD 2018 Outcome Report	DOJ and the Monitoring Team will provide comments and feedback on the Draft Outcome Report.	DOJ, Monitoring Team	Submission of Feedback on Draft Outcome Report to SPD	30-Sep-18
99	Crisis Intervention	SPD 2018 Outcome Report	SPD will file its completed Outcome Report with the Court.	SPD	Filing of Final Outcome Report	31-Oct-18

100	Crisis Intervention/ Use of Force	Crisis Intervention & Use of Force Evaluation	SPD will circulate a methodology for conducting an evaluation of SPD's performance and processes related to interactions with individuals experiencing a behavioral crisis. This may include (1) evaluation of an identified sample of use of force cases involving individuals in crisis; (2) focus group interviews with officers, practitioners, and/or affected populations; (3) evaluation of SPD and City/County crisis intervention trends and information; and (4) an evaluation of SPD's comprehensive response to force incidents involving individuals in behavioral crisis or implicating crisis intervention response issues.	City/SPD,	Submission of Draft Methodology to DOJ, Monitoring Team	15-Apr-18
101	Crisis Intervention/ Use of Force	Crisis Intervention & Use of Force Evaluation	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for the Crisis Intervention & Use of Force Evaluation. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, City/SPD	Submission of Feedback on the Draft Methodology	31-May-18
102	Crisis Intervention/ Use of Force	Crisis Intervention & Use of Force Evaluation	To the extent that any review of specific cases is part of the methodology, the Monitoring Team and Parties will convene regular meetings to discuss the case evaluation. The purpose of these meetings will be to address concerns, highlight issues, and discuss findings on a rolling basis.	Monitoring Team, DOJ, City/SPD	Start of Weekly Meetings on Case Review	30-June-18
103	Crisis Intervention/ Use of Force	Crisis Intervention & Use of Force Evaluation	SPD, DOJ, and/or the Monitoring Team provide a draft report on the Crisis Intervention & Use of Force Evaluation to the other stakeholders for review and comment.	City/SPD	Submission of Draft Crisis Intervention & Use of Force Evaluation Report(s)	31-Oct-18
104	Crisis Intervention/ Use of Force	Crisis Intervention & Use of Force Evaluation	The Parties and Monitoring Team will provide feedback or comments on the draft Crisis Intervention & Use of Force Evaluation.	DOJ, Monitoring Team	Submission of Feedback on Crisis Intervention & Use of Force Evaluation(s)	15-Nov-18
105	Crisis Intervention/ Use of Force	Crisis Intervention & Use of Force Evaluation	The Parties and/or Monitoring Team will complete the Crisis Intervention & Use of Force Evaluation.	City/SPD	Submission of Crisis Intervention & Use of Force Evaluation	15-Dec-18

106	Crisis Intervention/ Use of Force	Crisis Intervention & Use of Force Evaluation	If the Monitoring Team or Department of Justice wish to file a supplemental report related to the Crisis Intervention & Use of Force Evaluation, they will provide a draft report of any such report to other party and Monitoring Team.	City/SPD, DOJ	Draft Supplemental Report Provided (if necessary)	31-Jan-19
107	Crisis Intervention/ Use of Force	Crisis Intervention & Use of Force Evaluation	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Crisis Intervention & Use of Force Evaluation.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	15-Feb-19
108	Crisis Intervention/ Use of Force	Crisis Intervention & Use of Force Evaluation	Any final supplemental reports addressing the Monitoring Team Crisis Intervention & Use of Force Evaluation are filed.	City/SPD, DOJ	Supplemental Report Filed (if necessary)	28-Feb-19
109	Crisis Intervention	SPD 2019 Outcome Report	SPD will provide a Draft Outcome Report on Crisis Intervention to DOJ and the Monitoring Team for review and feedback.	SPD	Submission of Draft Outcome Report to DOJ, Monitoring Team	01-Sep-19
110	Crisis Intervention	SPD 2019 Outcome Report	DOJ and the Monitoring Team will provide comments and feedback on the Draft Outcome Report.	DOJ, Monitoring Team	Submission of Feedback on Draft Outcome Report to SPD	30-Sep-19
111	Crisis Intervention	SPD 2019 Outcome Report	SPD will file its completed Outcome Report with the Court.	SPD	Filing of Final Outcome Report	31-Oct-19
112	Stops & Detentions	SPD 2018 Outcome Report	SPD will provide a Draft 2018 Outcome Report on Stops & Detentions to DOJ and the Monitoring Team for review and feedback.	SPD	Submission of Draft Outcome Report to DOJ, Monitoring Team	1-May-18
113	Stops & Detentions	SPD 2018 Outcome Report	DOJ and the Monitoring Team will provide comments and feedback on the Draft 2018 Outcome Report.	DOJ, Monitoring Team	Submission of Feedback on Draft Outcome Report to SPD	31-May-18
114	Stops & Detentions	SPD 2018 Outcome Report	SPD will file its completed 2018 Outcome Report with the Court.	SPD	Filing of Final Outcome Report	30-June-18

115	Stops & Detentions	SPD 2018 Outcome Report	If the Monitoring Team or Department of Justice wish to file a supplemental report related to the Stops & Detentions Outcome Report, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	Monitoring Team, DOJ	Draft Supplemental Report Provided (if necessary)	15-May-18
116	Stops & Detentions	SPD 2018 Outcome Report	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the 2018 Stops & Detentions Outcome Report.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-May-18
117	Stops & Detentions	SPD 2018 Outcome Report	Any final supplemental reports addressing the 2018 Outcome Report are filed.	Monitoring Team, DOJ	Supplemental Report Filed (if necessary)	31-May-18
118	Stops & Detentions	SPD 2018 Outcome Report	SPD will provide a Draft Outcome Report on Stops & Detentions to DOJ and the Monitoring Team for review and feedback.	SPD	Submission of Draft Outcome Report to DOJ, Monitoring Team	30-Mar-19
119	Stops & Detentions	SPD 2019 Outcome Report	DOJ and the Monitoring Team will provide comments and feedback on the Draft Outcome Report.	DOJ, Monitoring Team	Submission of Feedback on Draft Outcome Report to SPD	30-Apr-19
120	Stops & Detentions	SPD 2019 Outcome Report	SPD will file its completed Outcome Report with the Court.	SPD	Filing of Final Outcome Report	31-May-19
121	Stops & Detentions	SPD 2019 Outcome Report	If the Monitoring Team or Department of Justice wish to file a supplemental report related to the 2019 Stops & Detentions Outcome Report, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	Monitoring Team, DOJ	Draft Supplemental Report Provided (if necessary)	15-May-19
122	Stops & Detentions	SPD 2019 Outcome Report	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the 2019 Stops & Detentions Outcome Report.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-May-19
123	Stops & Detentions	SPD 2019 Outcome Report	Any final supplemental reports addressing the 2019 Outcome Report are filed.	Monitoring Team, DOJ	Supplemental Report Filed (if necessary)	31-May-19

124	Stops & Detentions	2018 Policy Review	SPD will provide any proposed revisions to its Contacts, Stops, and Detention Policy. (Seattle Police Manual 6.220).	SPD	Revisions to Policies Provided to DOJ, Monitoring Team	31-Aug-18
125	Stops & Detentions	2018 Policy Review	SPD will gather input from the Monitor and DOJ on its proposed revisions to its Contacts, Stops, & Detentions Policy.	DOJ, Monitoring Team	Policy Input Provided	15-Sep-18
126	Stops & Detentions	2018 Policy Review	SPD will complete its annual review of the Contacts, Stops, and Detention Policy.	SPD	Quarterly Sustainment Report Filed with Court	31-Oct-18
127	Stops & Detentions	2019 Policy Review	SPD will provide any proposed revisions to its Contacts, Stops, and Detention Policy. (Seattle Police Manual 6.220).	SPD	Revisions to Policies Provided to DOJ, Monitoring Team	31-Aug-19
128	Stops & Detentions	2019 Policy Review	SPD will gather input from the Monitor and DOJ on its proposed revisions to its Contacts, Stops, & Detentions Policy.	DOJ, Monitoring Team	Policy Input Provided	15-Sep-19
129	Stops & Detentions	2019 Policy Review	SPD will complete its annual review of the Contacts, Stop, and Detention Policy.	SPD	Quarterly Sustainment Report Filed with Court	31-Oct-19
130	Stops & Detentions	Audit I	SPD's APRS will provide DOJ and the Monitoring Team with a draft methodology for its audit on Stops & Detentions.	SPD	Submission of Draft Methodology	30-Sep-18
131	Stops & Detentions	Audit I	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for SPD's audit of Stops & Detentions. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	16-Oct-18
132	Stops & Detentions	Audit I	SPD will provide initial results and findings of its completed audit on Stops & Detentions.	SPD	Submission of Initial Results & Findings to DOJ, Monitoring Team	15-Dec-18

133	Stops & Detentions	Audit I	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on Stops & Detentions.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	09-Jan-19
134	Stops & Detentions	Audit I	SPD will complete its Stops & Detentions audit by detailing the results and providing the full audit to the Court.	SPD	Quarterly Sustainment Report Filed with Court	31-Jan-19
135	Stops & Detentions	Audit I	If the Monitoring Team or Department of Justice wish to file a supplemental report related to the Stops & Detentions Audit, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	Monitoring Team, DOJ	Draft Supplemental Report Provided (if necessary)	15-Feb-19
136	Stops & Detentions	Audit I	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Stops & Detentions Audit.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Feb-19
137	Stops & Detentions	Audit I	Any final supplemental reports addressing the stops & Detentions Audit are filed.	Monitoring Team, DOJ	Supplemental Report Filed (if necessary)	28-Feb-19
138	Stops & Detentions	Audit II	SPD's APRS will provide DOJ and the Monitoring Team with a draft methodology for its audit on Stops & Detentions.	SPD	Submission of Draft Methodology	30-Jun-19
139	Stops & Detentions	Audit II	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for SPD's audit of Stops & Detentions. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	15-Jul-19
140	Stops & Detentions	Audit II	SPD will provide initial results and findings of its completed audit on Stops & Detentions.	SPD	Submission of Initial Results & Findings to DOJ, Monitoring Team	15-Sep-19
141	Stops & Detentions	Audit II	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on Stops & Detentions.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	30-Sep-19

142	Stops & Detentions	Audit II	SPD will complete its Stops & Detentions audit by detailing the results and providing the full audit to the Court.	SPD	Quarterly Sustainment Report Filed with Court	31-Oct-19
143	Stops & Detentions	Audit II	If the Monitoring Team or Department of Justice wish to file a supplemental report related to the Stops & Detentions Audit, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	Monitoring Team, DOJ	Draft Supplemental Report Provided (if necessary)	15-Nov-19
144	Stops & Detentions	Audit II	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Stops & Detentions Audit.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Nov-19
145	Stops & Detentions	Audit II	Any final supplemental reports addressing the stops & Detentions Audit are filed.	Monitoring Team, DOJ	Supplemental Report Filed (if necessary)	30-Nov-19
146	Bias-Free Policing	2018 Policy Review	SPD will provide any proposed revisions to its Bias-Free Policing Policy. (Seattle Police Manual 5.140).	SPD	Revisions to Policies Provided to DOJ, Monitoring Team	30-Apr-18
147	Bias-Free Policing	2018 Policy Review	SPD will gather input from the Monitor and DOJ on its proposed revisions to its Bias-Free Policing Policy.	DOJ, Monitoring Team	Policy Input Provided	15-May-18
148	Bias-Free Policing	2018 Policy Review	SPD will complete its annual review of the Bias-Free Policing Policy.	SPD	Quarterly Sustainment Report Filed with Court	31-May-18
149	Bias-Free Policing	2019 Policy Review	SPD will provide any proposed revisions to its Bias-Free Policing Policy. (Seattle Police Manual 5.140).	SPD	Revisions to Policies Provided to DOJ, Monitoring Team	28-Feb-19
150	Bias-Free Policing	2019 Policy Review	SPD will gather input from the Monitor and DOJ on its proposed revisions to its Bias-Free Policing Policy.	DOJ, Monitoring Team	Policy Input Provided	30-Mar-19

151	Bias-Free Policing	2019 Policy Review	SPD will complete its annual review of the Bias-Free Policing Policy.	SPD	Quarterly Sustainment Report Filed with Court	30-Apr-19
152	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review I	SPD will provide DOJ and the Monitoring Team with a draft methodology for a review on disparities with respect to stops, searches, and seizure; use of force; and other law enforcement activity (the "Disparity Review").	SPD	Submission of Draft Methodology	31-Oct-18
153	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review I	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for the Disparity Review. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	30-Nov-18
154	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review I	SPD will provide initial results and findings, and/or a draft, of its Disparity Review.	SPD	Submission of Initial Results & Findings and/or Draft Report to DOJ, Monitoring Team	28-Feb-19
155	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review I	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on Disparity.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	30-Mar-19
156	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review I	SPD will complete its Disparity audit by detailing the results and providing the full audit to the Court.	SPD	Disparity Review Filed with Court	30-Apr-19
157	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review I	If the Monitoring team or Department of Justice wish to file a supplemental report related to the Disparity Review I, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	Monitoring Team, DOJ	Draft Supplemental Report Provided (if necessary)	15-May-19
158	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review I	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Disparity Review I.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-May-19

159	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review I	Any final supplemental reports addressing the Disparity Review I are filed.	Monitoring Team, DOJ	Supplemental Report Filed (if necessary)	31-May-19
160	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review II	SPD will provide DOJ and the Monitoring Team with a draft methodology for a review on disparities with respect to stops, searches, and seizure; use of force; and other law enforcement activity (the "Disparity Review").	SPD	Submission of Draft Methodology	30-Jun-19
161	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review II	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for the Disparity Review. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	31-Jul-19
162	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review II	SPD will provide initial results and findings, and/or a draft, of its Disparity Review.	SPD	Submission of Initial Results & Findings and/or Draft Report to DOJ, Monitoring Team	31-Oct-19
163	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review II	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on Disparity.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	30-Nov-19
164	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review II	SPD will complete its Disparity audit by detailing the results and providing the full audit to the Court.	SPD	Disparity Review Filed with Court	31-Dec-19
165	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review II	If the Monitoring Team or Department of Justice wish to file a supplemental report related to the Disparity Review II, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	Monitoring Team, DOJ	Draft Supplemental Report Provided (if necessary)	15-Jan-20
166	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review II	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Disparity Review II.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	30-Jan-20

167	Bias-Free Policing; Use of Force; Search and Seizure	Disparity Review II	Any final supplemental reports addressing the Disparity Review II are filed.	Monitoring Team, DOJ	Supplemental Report Filed (if necessary)	15-Feb-20
168	Supervision: General	Audit I	SPD's APRS will provide DOJ and the Monitoring Team with a draft methodology for its audit on Supervision.	SPD	Submission of Draft Methodology	30-Jun-18
169	Supervision: General	Audit I	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for SPD's audit of Supervision. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	16-Jul-18
170	Supervision: General	Audit I	SPD will provide initial results and findings of its completed audit on Supervision.	SPD	Submission of Initial Results & Findings to DOJ, Monitoring Team	15-Sep-18
171	Supervision: General	Audit I	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on Supervision.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	02-Oct-18
172	Supervision: General	Audit I	SPD will complete its Supervision audit by detailing the results and providing the full audit to the Court.	SPD	Quarterly Sustainment Report Filed with Court	31-Oct-18
173	Supervision: General	Audit I	If the Monitoring Team or Department of Justice wish to file a supplemental report related to the Supervision: General Audit I, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team. If DOJ or the Monitoring Team believes that a separate, independent analysis of supervision issues is necessary or warranted, they will outline a methodology and timeline in the context of the Draft Supplemental Report.	Monitoring Team, DOJ	Draft Supplemental Report Provided (if necessary)	15-Feb-19
174	Supervision: General	Audit I	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Supervision: General Audit I.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Feb-19

175	Supervision: General	Audit I	Any final supplemental reports addressing the Supervision: General Audit I are filed.	Monitoring Team, DOJ	Supplemental Report Filed (if necessary)	28-Feb-19
176	Supervision: General	Audit II	SPD's APRS will provide DOJ and the Monitoring Team with a draft methodology for its audit on Supervision.	SPD	Submission of Draft Methodology	31-Jul-19
177	Supervision: General	Audit II	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for SPD's audit of Supervision. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	15-Aug-19
178	Supervision: General	Audit II	SPD will provide initial results and findings of its completed audit on Supervision.	SPD	Submission of Initial Results & Findings to DOJ, Monitoring Team	01-Oct-19
179	Supervision: General	Audit II	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on Supervision.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	31-Oct-19
180	Supervision: General	Audit II	SPD will complete its Supervision audit by detailing the results and providing the full audit to the Court.	SPD	Quarterly Sustainment Report Filed with Court	30-Nov-19
181	Supervision: General	Audit II	If the Monitoring Team or Department of Justice wish to file a supplemental report related to the Supervision: General Audit II, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	Monitoring Team, DOJ	Draft Supplemental Report Provided (if necessary)	15-Dec-19
182	Supervision: General	Audit II	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Supervision: General Audit II.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Dec-19
183	Supervision: General	Audit II	Any final supplemental reports addressing the Supervision: General Audit II are filed.	Monitoring Team, DOJ	Supplemental Report Filed (if necessary)	10-Jan-20

184	Supervision: EIS	2018 Policy Review	SPD will provide any proposed revisions to its Early Intervention System ("EIS") policy. (Seattle Police Manual 3.070).	SPD	Revisions to Policies Provided to DOJ, Monitoring Team	30-Nov-18
185	Supervision: EIS	2018 Policy Review	SPD will gather input from the Monitor and DOJ on its proposed revisions to its EIS policy.	DOJ, Monitoring Team	Policy Input Provided	31-Dec-18
186	Supervision: EIS	2018 Policy Review	SPD will complete its annual review of the EIS policy.	SPD	Quarterly Sustainment Report Filed with Court	31-Jan-19
187	Supervision: EIS	2019 Policy Review	SPD will provide any proposed revisions to its Early Intervention System ("EIS") policy. (Seattle Police Manual 3.070).	SPD	Revisions to Policies Provided to DOJ, Monitoring Team	31-Oct-19
188	Supervision: EIS	2019 Policy Review	SPD will gather input from the Monitor and DOJ on its proposed revisions to its EIS policy.	DOJ, Monitoring Team	Policy Input Provided	30-Nov-19
189	Supervision: EIS	2019 Policy Review	SPD will complete its annual review of the EIS policy.	SPD	Quarterly Sustainment Report Filed with Court	31-Dec-19
190	Supervision: EIS	Audit I	SPD's APRS will provide DOJ and the Monitoring Team with a draft methodology for its audit on EIS.	SPD	Submission of Draft Methodology	30-Sep-18
191	Supervision: EIS	Audit I	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for SPD's audit of EIS. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	31-Oct-18
192	Supervision: EIS	Audit I	SPD will provide initial results and findings of its completed audit on EIS.	SPD	Submission of Initial Results & Findings to DOJ, Monitoring Team	15-Jan-18

193	Supervision: EIS	Audit I	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on EIS.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	15-Feb-19
194	Supervision: EIS	Audit I	SPD will complete its EIS audit by detailing the results and providing the full audit to the Court.	SPD	Quarterly Sustainment Report Filed with Court	15-Mar-19
195	Supervision: EIS	Audit I	If the Monitoring Team or Department of Justice wish to file a supplemental report related to the Supervision: EIS Audit I, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	Monitoring Team, DOJ	Draft Supplemental Report Provided (if necessary)	01-Apr-19
196	Supervision: EIS	Audit I	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Supervision: EIS Audit I.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	30-Apr-19
197	Supervision: EIS	Audit I	Any final supplemental reports addressing the Supervision: EIS Audit I are filed.	Monitoring Team, DOJ	Supplemental Report Filed (if necessary)	15-May-19
198	Supervision: EIS	Audit II	SPD's APRS will provide DOJ and the Monitoring Team with a draft methodology for its audit on EIS.	SPD	Submission of Draft Methodology	31-July-19
199	Supervision: EIS	Audit II	DOJ and the Monitoring Team will review and provide feedback on the draft methodology for SPD's audit of EIS. DOJ, Monitoring Team, and the City must reach agreement on the methodology prior to its use.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	16-Aug-19
200	Supervision: EIS	Audit II	SPD will provide initial results and findings of its completed audit on EIS.	SPD	Submission of Initial Results & Findings to DOJ, Monitoring Team	15-Oct-19
201	Supervision: EIS	Audit II	DOJ and the Monitoring Team will provide feedback or comments on the initial results and findings of the completed audit on EIS.	DOJ, Monitoring Team	Submission of Feedback re: Initial Results & Findings	15-Nov-19

202	Supervision: EIS	Audit II	SPD will complete its EIS audit by detailing the results and providing the full audit to the Court.	SPD	Quarterly Sustainment Report Filed with Court	01-Dec-19
203	Supervision: EIS	Audit II	If the Monitoring Team or Department of Justice wish to file a supplemental report related to the Supervision: EIS Audit II, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	Monitoring Team, DOJ	Draft Supplemental Report Provided (if necessary)	22-Dec-19
204	Supervision: EIS	Audit II	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the Supervision: EIS Audit II.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	31-Dec-19
205	Supervision: EIS	Audit II	Any final supplemental reports addressing the Supervision: EIS Audit II are filed.	Monitoring Team, DOJ	Supplemental Report Filed (if necessary)	10-Jan-19
206	Supervision: DAP	Monitoring Team Evaluation	The Monitoring Team will circulate a methodology for conducting an evaluation of the functionality, capabilities, and utilization of the Data Analytics Platform ("DAP").	Monitoring Team	Submission of Draft Methodology to DOJ, City/SPD	31-Mar-18
207	Supervision: DAP	Monitoring Team Evaluation	DOJ and the City/SPD will review and provide feedback on the draft methodology for the Monitoring Team's DAP evaluation.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	30-Apr-18
208	Supervision: DAP	Monitoring Team Evaluation	The Monitoring Team provides a draft report on the Monitoring Team's DAP evaluation.	Monitoring Team	Submission of Draft Report	31-May-18
209	Supervision: DAP	Monitoring Team Evaluation	DOJ and the City/SPD will provide feedback or comments on the draft report on the Monitoring Team's DAP evaluation.	DOJ, Monitoring Team	Submission of Feedback re: Draft Report	30-Jun-18
210	Supervision: DAP	Monitoring Team Evaluation	The Monitoring Team will complete the evaluation of the DAP.	Monitoring Team	DAP Evaluation Filed with Court	31-Jul-18

211	Supervision: DAP	Monitoring Team Evaluation	If the City/SPD or Department of Justice wish to file a supplemental report on the topic of the DAP, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	City/SPD, DOJ	Draft Supplemental Report Provided (if necessary)	15-Aug-18
212	Supervision: DAP	Monitoring Team Evaluation	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing the DAP.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	22-Aug-18
213	Supervision: DAP	Monitoring Team Evaluation	Any final supplemental reports addressing the DAP are filed.	City/SPD, DOJ	Supplemental Report Filed (if necessary)	31-Aug-18
214	OPA	Monitoring Team OPA Follow-Up Assessment	The Monitoring Team will circulate a methodology for conducting a review of OPA investigations, with a particular focus on (1) the timeliness of OPA investigations, including the frequency of cases that have missed the 180-day disciplinary window, and (2) the quality and integrity of OPA investigations.	Monitoring Team	Submission of Draft Methodology to DOJ, City/SPD	30-Jun-19
215	OPA	Monitoring Team OPA Follow-Up Assessment	DOJ and the City/SPD will review and provide feedback on the draft methodology for the OPA Follow-Up Assessment.	DOJ, Monitoring Team	Submission of Feedback on the Draft Methodology	01-Aug-19
216	OPA	Monitoring Team OPA Follow-Up Assessment	The Monitoring Team, City, and DOJ will convene regular, weekly meetings to discuss pre-identified groups of cases from the larger sample identified for review. The purpose of these meetings is to discuss conclusions, talk through issues, and identify points of disagreement among the stakeholders.	City/SPD, DOJ, Monitoring Team	Weekly Meetings Begin	01-Sep-19
217	OPA	Monitoring Team OPA Follow-Up Assessment	The Monitoring Team provides a draft report on the OPA Follow-Up Assessment to the City/SPD and the DOJ for review and comment.	Monitoring Team	Submission of Draft Report	10-Nov-19
218	OPA	Monitoring Team OPA Follow-Up Assessment	DOJ and the City/SPD will provide feedback or comments on the draft OPA Follow-Up Assessment.	DOJ, Monitoring Team	Submission of Feedback re: Draft Report	10-Dec-19
219	OPA	Monitoring Team OPA Follow-Up Assessment	The Monitoring Team will complete the OPA Follow-Up Assessment.	Monitoring Team	OPA Follow-Up Assessment Filed with Court	10-Jan-20

220	Community Engagement	Optional Community Engagement Follow-Up	If the City/SPD or Department of Justice wish to file a supplemental report on the topic of community engagement or the community survey, they will provide a draft report of any such report to all of DOJ, the City/SPD, and the Monitoring Team.	City/SPD, DOJ	Draft Supplemental Report Provided (if necessary)	31-Sept-19
221	Community Engagement	Optional Community Engagement Follow-Up	DOJ, the City/SPD, and/or the Monitoring Team provide comments and feedback, as appropriate, to any supplemental reports addressing community engagement or the community survey.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Supplemental Report (if necessary)	31-Oct-19
222	Community Engagement	Optional Community Engagement Follow-Up	Any final supplemental reports addressing community engagement or the community survey are filed.	City/SPD, DOJ	Supplemental Report Filed (if necessary)	30-Nov-19
223	General	Sustainment Period Update	The Monitoring Team and Parties will provide a general, overall update the Court on the current status of progress and sustainment of required Consent Decree reforms. Each of the City, DOJ, and Monitoring Team will provide the others of those stakeholders with a draft Sustainment Period Update report.	City/SPD, DOJ, Monitoring Team	Submission of Draft Sustainment Period Update	31-Dec-18
224	General	Sustainment Period Update	The Monitoring Team and Parties will provide comments on the draft Sustainment Period Update report.	City/SPD, DOJ, Monitoring Team	Submission of Feedback on Draft Sustainment Period Update Report	31-Jan-19
225	General	Sustainment Period Update	The Monitoring Team and Parties will file the respective Sustainment Period Update report.	City/SPD, DOJ, Monitoring Team	Final Sustainment Period Updates Filed with Court	28-Feb-19