"Report Card" Summarizing the Monitor's Evaluation of Compliance With the Consent Decree as of the Quarter Ending March 31, 2006

ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)	EVALUATION TIMING	<ul> <li>NR = Not Required at this Time</li> <li>NYE = Not Yet Evaluated</li> <li>CWI = Compliance with Intent</li> </ul>
Status Jan - Oct - Jul - Apr- Jan- as of Mar Dec Sep Jun Mar Last 2006 2005 2005 2005 2005 Eval'n	Last Eval'n Next Quarter Expected Ending Eval'n Q/E	Comments re: Last Evaluation

= Compliant

#### II. MANAGEMENT AND SUPERVISORY MEASURES TO PROMOTE CIVIL RIGHTS INTEGRITY

A. TEAMS II	[Computer Information System]						
	ss by Police Commission, Inspector General & Chief of Police			NR			Pending further development of TEAMS II
	nation to be Contained in TEAMS II (Design Assessment)			NR			Pending further development of TEAMS II
	of Historical Data into TEAMS II			NR			Pending further development of TEAMS II
43 Data	Analysis Capabilities			NR			Pending further development of TEAMS II
	ng and Cross-Referencing of Data			NR			Pending further development of TEAMS II
45 Appro	oved Design Document			1	Dec-02	-	
46 Proto	col for Using TEAMS II (Incl. for Supervision & Audit Purposes)			NR			Pending further development of TEAMS II
47 Proto	col Requirements			NR			Pending further development of TEAMS II
48 Traini	ing (re: Use of TEAMS II and Protocol Implementation)			NR			Pending further development of TEAMS II
49 Data	Capture & Retention			NR			Pending further development of TEAMS II
50 a) TE	AMS II Design Approved 30 Days after Submission to DOJ			1	Dec-02	-	
b) Ap	proval of Use Protocols 15 Months after Approval of Design			NR			Pending further development of TEAMS II
	ta of TEAMS II Available 12 Months after Approval of sign			NR			Pending further development of TEAMS II
	mputer Program and Hardware Operational for Beta of EAMS II			NR		l	Pending further development of TEAMS II
,	AMS II Fully Implemented 21 Months after Approval of esign			NR			Pending further development of TEAMS II
51 Use o	of TEAMS I Data for Decision Making						
,	lection of Officers for Assignment to CIID or as PSB vestigators	-		1	Dec-05	-	
b)Sel	ection of Officers as FTOs or for Gang Units	<ul> <li>✓</li> </ul>	<b>√</b>	✓	Dec-05	-	
c) Off	icers Transferred into New Divisions or Areas	X		<b>X</b>	Dec-05	-	
,	cument Consideration of Sustained Administrative vestigations, Adverse Judicial Findings or Discipline	-	<b>√</b>	<ul> <li>✓</li> </ul>	Dec-05	-	
52 TEAN	IS II Modifications Process			NR		I	Pending further development of TEAMS II
B. Managem	ent and Coordination of Risk Assessment Responsibilities						
53 Huma	an Resources Bureau Responsibilities re: Risk Assessments			1	Sep-01	-	
C. Performar	nce Evaluation System						
	al Performance Evaluation System Developed & Implemented			NR			

KEP		THE INDEPENDENT MONITOR FOR THE LOS ANGELES POL									
		d" Summarizing the Monitor's Evaluation of Compliance nsent Decree as of the Quarter Ending March 31, 2006	AS			OF COM	/IPLIAN	CE [1]	EVALUAT	ION TIMING	<ul> <li>NR = Not Required at this Time</li> <li>NYE = Not Yet Evaluated</li> </ul>
			Jan - Mar 2006	Oct - Dec 2005	Jul - Sep	Apr- Jun 2005	Jan- Mar 2005	Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	CWI = Compliance with Intent Comments re: Last Evaluation
Ш.	INCIDE	NTS, PROCEDURES, DOCUMENTATION, INVESTIGATION, AND RE	VIEW								
		e of Force									
	55	OHB Conduct all Categorical Use of Force Admin. Investigations				X		X	Jun-05	Jun-06	
	56	OHB Attend / Investigate all Categorical Use of Force Incidents				7		7	Jun-05	Jun-06	
	57	LAPD Conduct Criminal Categorical Use of Force Investigations						1	Dec-04	-	
	58	LAPD Notify DA of Shooting Incident or Death in Police Custody				1		1	Jun-05	Jun-06	
	59	LAPD Cooperate with DA at Scene of Incident				1		1	Jun-05	Jun-06	
	60	Individual Attorneys for Officers Involved in OIS Incidents						1	Jun-02		Next evaluation date undetermined
	61	Separate Statements of Officers Involved in OIS				1		1	Jun-05	Jun-06	
	62	a) Supervisory Oversight for CUOF Incidents	X			X		X	Mar-06	-	Functional non-compliance
		b) Supervisory Oversight for Search Warrants		X				X	Dec-05	-	
	63	Confidential Psychological Evaluation for Officers in Deadly Categorical UOF Incident				X		×	Jun-05	Jun-06	Primary compliance but functional non-compliance
	64	Officer History Considered for Disciplinary and Non-Disciplinary Action	-			X		1	Mar-06	-	
	65	Requirement to Report Non-Categorical Uses of Force			1			1	Sep-05	-	
	66	UOF Report Revised			$\checkmark$			✓	Sep-05	-	
	67	Commission Review Categorical UOF	1			X		1	Mar-06	-	
	68	Non-Categorical Use of Force Investigations			-			<b>1</b>	Sep-05	-	
	69	a) Review of Categorical UOF by Review Board		-		-		-	Dec-05	-	
		b) Non-Categorical UOF Review			-			<b>1</b>	Sep-05	-	
	B. Sea	arch and Arrest Procedures									
	70	a) Review & Approval of Booking Recommendations/Arrests by WC for Completeness and Authenticity		-				1	Dec-05	-	
		b) Evaluation of Penal Code 148 et al. Incidents							Dec-05	-	
	_	c) Supervisor's Performance Evaluations Consider Quality of Supervisory Review	X					X	Mar-06	-	
	71	Supervisory Review of Search Warrants and Ramey Warrants									
		a) Review for Completeness and Authenticity				X		-	Mar-06	-	
		b) Appropriate, Legal and in Conformance with Policy	<u> </u>			X		<u>X</u>	Mar-06	-	
		c) Supervisory Review	X			X		X	Mar-06	-	
		Search Warrant Log	X			-		X	Mar-06	-	
	73	WC Inspection & Interview of Detainees & Arrestees							Dec-05	-	

Compliant

Associative devided and investment function of the second of the seco	port Card" Summarizing the Monitor's Evaluation of Compliance h the Consent Decree as of the Quarter Ending March 31, 2006									<ul> <li>= Non-compliant</li> <li>NR = Not Required at this Time</li> </ul>
Jane       Out       Jun       Apr.       <							CE [1]	EVALUAT	ION TIMING	NYE = Not Yet Evaluated
74       Receipt/Mainsance of Complaints <ul> <li>Methods of Making Complaints</li> <li>Anonymous Complaints</li> <li>Canada</li> <li>Anonymous Complaints</li> <li>Canada</li> <li>Canada</li></ul>			Dec	Sep	Jun	Mar	as of Last	Eval'n Quarter	Expected	Comments re: Last Evaluation
a. Methods of Making Complaints       Jun-06         b. Anonymous Complaints       -       Jun-06         c. LAPD HO or stations, PC (G       -       Jun-06         d. Distribution of Materials (locations and laguages)       ✓       Mar-05       Jun-06         e. Distribution of Materials (locations and laguages)       ✓       Mar-05       Jun-06         g. 24-hour Tol-Free Complaint Holine       ✓       ✓       Mar-05       Jun-06         g. 24-hour Tol-Free Complaint Toline       ✓       ✓       Mar-05       Jun-06         f. Assignment of Case Number       ✓       ✓       ✓       Jun-06         g. 24-hour Tol-Free Complaint Form 1.28       ✓       ✓       ✓       Jun-06         76       Initiation of Complaint Somitals of gin waiver       ✓       ✓       ✓       Jun-06         77       Arrest/Litigation Involving Officer       ✓       ✓       ✓       Jun-06       -         70       Conduct of Investigations       ✓       ✓       ✓       Jun-06       -         78       Requirement to Report Officer Misconduct       ✓       ✓       Mar-06       -       -         79       IAG Review of Complaints "Face Sheet"       ✓       ✓       Dec-05       -       - </th <th>-</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	-									
b. Anonymous Complaints	· · ·						X	Sep-04	-	Paragraph now assessed by subparagraph
c. LAP D HQ arstains, PC, IG       Jun-06         d. Disribution of Materials (locations and laguages)       Jun-06         e. Distribution of Materials (locations and laguages)       Jun-06         f. Assignment of Case Number       Jun-06         g. 24-hour Tul-Ine Compliant Houline       X       Mar-05       Jun-06         f. Assignment to fage waiver       X       Mar-05       Jun-06         f. Nrohblistion on requesting compliant not sign waiver       X       Mar-05       Jun-06         75       Initiation of Compliant Form 1.28       X       Mar-05       Jun-06         76       Initiation of Compliant Form 1.28       X       Mar-05       Jun-06         77       Arrest-Lilingkation Involving Officer       X       X       Mar-05       Jun-06         77       Requirement to Report Officer Misconduct       X       X       Mar-05       Jun-06         78       Requirement to Report Officer Misconduct       X       X       Mar-05       Jun-06         78       Requirement to Report Officer Misconduct       X       X       Mar-05       Jun-06         79       Iva Report All Inconsistencies       X       Y       Mar-05       Jun-06         70       Conduct of Investigadions       X       Y	a. Methods of Making Complaints							-	Jun-06	
d. Distribution of Materials (locations and laguages) Image   a. Distribution of Material (locations and laguages) Image   b. Distribution of Material (locations and laguages) Image   a. Distribution of Material (locations and laguages) Image   b. Prohibition on requesting complainant to sign waiver Image   c. Carting (locations and laguages) Image   b. Prohibition of complaint Form 1.28 Image   c. Carting (locations and laguages) Image   c. Carting (locations (locations and laguages) Image   c. Carting (locations (locations) Image   c. Carting (locations) Image   c. Carting (locations) Image   c. Carting (locations) Image   d. Current (locations) Image   d. Current (locations) Image   d. Current (locations) Image   d. Current (locations) Image   d. Disconsition (locations)	b. Anonymous Complaints							-	Jun-06	
e. Distribution of Material Upon Request       Jun-68         f. Assignment of Case Number       X       Mar-05       Jun-06         g. 24-hour Tol-free Complaint Holine       X       Mar-05       Jun-06         h. Prohibition on requesting complaintant to sign waiver       X       Mar-05       Jun-06         75       Initiation of Complaint Form 1.28       X       Mar-06       -         76       Colit Lawsuits Alleign Misconduct OI LAPD       X       X       Mar-06       -         76       Requerement to Report Officer Misconduct       X       X       Mar-06       -         77       Arrest/Lingation Involving Officer       X       X       Mar-06       -         78       Requerement to Report Officer Misconduct       X       X       Mar-06       -         79       IAG Raview of Complaints "Face Sheet"       X       Mar-06       -       -         80       CLOF Investigations       X       X       Dec-05       -       -         10       Tape-Record Videotape Interviews       X       Dec-05       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -	c. LAPD HQ or stations, PC, IG							-	Jun-06	
f. Assignment of Case Number       Mar-05       Jun-06         g. 24-hour Toll-tree Complaint Tot sign waiver       X       Mar-05       Jun-06         h. Problision on requesting complainant to sign waiver       Sep-05       Jun-06         75       Initiation of Complaint Form 1.28       Mar-06       -         76       Civil Lawsuits Alleging Misconduct of LAPD       Mar-06       -         77       ArresUlfigation Involving Officer       Mar-06       -         78       Requirement to Report Officer Misconduct       Mar-06       -         79       IAG Review of Complaints Tace Sheet*       Mar-06       -         70       IAG Review of Complaints Tace Sheet*       Mar-06       -         70       IAG Review of Complaints Tace Sheet*       Mar-06       -         70       IAG Review of Complaints Tace Sheet*       Mar-06       -         80       CUOF Investigations       V       Dec-05       -         91       IAG Review of Complaints       V       Dec-05       -         90       Interviews Prohibited       V       X       Dec-05       -         91       Ioder All Inconsistencies       X       Mar-06       -         91       Ioder All Inconsistencies       V <td>d. Distribution of Materials (locations and laguages)</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>✓</td> <td>Mar-05</td> <td>Jun-06</td> <td></td>	d. Distribution of Materials (locations and laguages)					-	✓	Mar-05	Jun-06	
g. 24-hour Toll-free Complaint Holline       X       X       Mar-05       Jun-06         h. Prohibition on requesting complainant to sign waiver       V       Sep-05       Jun-06         75       Initiation of Complaints From 1.28       V       Dec-05       -         76       Civil Lawsuits Alleging Misconduct of LAPD       V       Mar-06       -         77       Arrest/Liggtion Involving Officer       V       Mar-06       -         78       Requirement to Report Officer Misconduct       V       Mar-06       -         78       Requirement to Report Officer Misconduct       V       Mar-06       -         79       Requirement to Report Officer Misconduct       V       Mar-06       -         79       Requirement to Report Officer Misconduct       V       Mar-06       -         80       CUOP Investigations       V       Mar-06       -         91       Tape-Record / Videotape Interviews Prohibited       V       Dec-05       -         90       Convassing and Interviewing of Witnesses / Complainants       V       X       Dec-05       -         91       Collect and Preserve Evidence       X       Dec-05       -       -         91       Officie And Preserve Evidence	e. Distribution of Material Upon Request							-	Jun-06	
h. Prohibition on requesting complainant to sign waiver V Sep-06 Jun-06   75 Initiation of Complaint Form 1.28 V Dec-05 -   76 Civil Lawsuits Alleging Misconduct of LAPD V Mar-06 -   77 Arrest/Ligation Involving Officer V Mar-06 -   78 Requirement to Report Officer Misconduct V Mar-06 -   79 IAG Review of Complaints "Face Sheet" V Mar-06 -   80 CUOF Investigations V Mar-06 -   80 CUOF Investigations V Dec-05 -   81 Tape-Record / Videotape Interviews V Dec-05 -   91 IAG Review of Complaints V Dec-05 -   91 Otroup Interviews Prohibited V Dec-05 -   91 IAG Review of Complaints V Dec-05 -   91 IAG Review of Complaints V Dec-05 -   91 IAG Review of All Inconsistencies X X Dec-05   91 Identify and Report All Inconsistencies X X Dec-05   91 IAG Review of Complainants V V Mar-06   91 IAG Preserve Evidence X X Dec-05   91 IAG Review of Complainants V V Mar-06   91 IAG Preserve Evidence X X Dec-05   91 IAG Review of Complaints V V Mar-06   91 IAG Revi	f. Assignment of Case Number					1	<b>1</b>	Mar-05	Jun-06	
75       Initiation of Complaint Form 1.28       V       Dec.05       -         76       Civil Lawsuits Alleging Misconduct of LAPD       V       Mar-06       -         77       Arrest/Ligation Involving Officer       V       Mar-06       -         78       Requirement to Report Officer Misconduct       V       Mar-06       -         79       IAG Review of Complaints "Face Sheet"       V       Mar-06       -         80       CUOF Investigations       V       Mar-06       -         a) Tape-Record / Videotape Interviews       V       Dec-05       -         b) Canvassing and Interviewing of Witnesses / Complainants       V       V       Dec-05       -         c) Group Interviews Prohibited       V       V       Dec-05       -       -         o) Not applicable       V       V       Dec-05       -       -       -       -       -       -       V       Dec-05       -       -       -       -       -       V       Dec-05       -       -       -       -       -       -       V       Dec-05       -       -       -       -       -       -       V       Dec-05       -       -       -       -       - <td>g. 24-hour Toll-free Complaint Hotline</td> <td></td> <td></td> <td></td> <td></td> <td>X</td> <td>X</td> <td>Mar-05</td> <td>Jun-06</td> <td></td>	g. 24-hour Toll-free Complaint Hotline					X	X	Mar-05	Jun-06	
76 Civil Lawsuits Alleging Misconduct of LAPD Imarcols   77 Arrest/Litigation Involving Officer Imarcols   78 Requirement to Report Officer Misconduct Imarcols   79 IAG Review of Complaints "Face Sheet" Imarcols   79 IAG Review of Complaints "Face Sheet" Imarcols   70 Conduct of Investigations Imarcols   71 Tape-Record / Videotape Interviews Imarcols   80 CUOF Investigations Imarcols   9 IAG Review of Complaints "Face Sheet" Imarcols   9 Interviews Prohibited Imarcols   9 Interviews Prohibited Imarcols   9 Interviews Prohibited Imarcols   9 Identify and Report All Inconsistencies Imarcols   10 Interviews of Omplaints Imarcols   10 Interviews of Omplaints Imarcols   10 Interviews of Nucleape Interviews Imarcols   10 Interviews Prohibited Imarcols   10 Interviews of Complaints Imarcols   10 Interviews of Complaints Imarcols   10 Interviews of Complaints Imarcols   10 Interviews All Supervisors Imarcols   10 Int	h. Prohibition on requesting complainant to sign waiver			- 🗸			-	Sep-05	Jun-06	
77 Arrest/Lilgation Involving Officer Mar-06   78 Requirement to Report Officer Misconduct Mar-06   9. Conduct of Investigations   79 IA Review of Complaints "Face Sheet"   80 CUOF Investigations   9) Tape-Record / Videotape Interviews Mar-06   0) Group Interviews Prohibited   9) Not applicable   9) Interview AII Supervisors   10 IAG/PSB Investigations   (Collect and Preserve Evidence   11 IAG/PSB Investigations of Complaints   12 IAG/PSB Investigations of Complaints   13 Tape-Record / Videotape Interviews   14 IAG/PSB Investigations of Complaints   15 IAG/PSB Investigations of Complaints   16 Olderund and more viewing of Witnesses / Complainants   17 IAG/PSB Investigations of Complaints   18 IAG/PSB Investigations of Complaints   19 IAG/PSB Investigations of Complaints   10 Olderund and Report AII Inconsistencies   10 Officer & their Supervisors   10 Orderund Supervisors   11 IAG/PSB Investigations of Complainants   12 IAG/PSB Investigations of Complainants   13 Tape-Record / Videotape Interviews   14 IAg-PSB Investigations of Complainants   15 IAG/PSB Investigations of Complainants   16 IAG/PSB Investigations of Complainants   17 IAge-Record / Videotape Interview   16 Ioderund Supervisors   16 <td>75 Initiation of Complaint Form 1.28</td> <td></td> <td>-</td> <td></td> <td>-</td> <td></td> <td>-</td> <td>Dec-05</td> <td>-</td> <td></td>	75 Initiation of Complaint Form 1.28		-		-		-	Dec-05	-	
78 Requirement to Report Officer Misconduct   D Conduct of Investigations   79 IAG Review of Complaints "Face Sheet"   40 CUOF Investigations   a) Tape-Record / Videotape Interviews   a) Tape-Record / Videotape Interviews   b) Carvassing and Interviewing of Witnesses / Complainants   c) Group Interviews Prohibited   d) Not applicable   e) Interview All Supervisors   f) Collect and Preserve Evidence   a) Tape-Record / Videotape Interviews   d) Not applicable   e) Interview All Supervisors   X   b) Canvassing and Interviews   d) Identify and Report All Inconsistencies   x   x   b) Group Interviews Prohibited   d) Notify Involved Officers & their Supervisors   x   d) Notify Involved Officers & their Supervisors   d) Interviews Prohibited   d) Notify Involved Officers & their Supervisors   d) Interviewa Prohibited   d) Officer and Preserve Evidence   k) Canvassing and Interviewing of Witnesses / Complainants   d) Officer Interviewa Prohibited   d) Officer Supervisors   d) Group Interviewa Prohibited   d) Notify Involved Officers & their Supervisors   d) Officer and Preserve Evidence   g) Identify and Report All Inconsistencies   d) Interviewa Prohibited	76 Civil Lawsuits Alleging Misconduct of LAPD	-				-	-	Mar-06	-	
D. Conduct of Investigations         79       IAG Review of Complaints "Face Sheet"       Mar-06         80       CUOF Investigations         a) Tape-Record / Videotape Interviews       Dec-05         b) Canvassing and Interviewing of Witnesses / Complainants       Dec-05         c) Group Interviews Prohibited       Dec-05         d) Not applicable       Dec-05         e) Interview III Supervisors       X       Dec-05         f) Collect and Preserve Evidence       X       Dec-05         g) Identify and Report All Inconsistencies       X       Dec-05         80i       IAC/PSB Investigations of Complaints       X       Dec-05         a) Tape-Record / Videotape Interviews       X       Dec-05       -         g) Identify and Report All Inconsistencies       X       X       Dec-05       -         g) Identify und Report All Inconsistencies       X       X       Dec-05       -         80i       IAC/PSB Investigations of Complaints       X       Dec-05       -         b) Canvassing and Interviewing of Witnesses / Complainants       X       Mar-06       -         o) Group Interviews Prohibited       X       X       Mar-06       -         o) Group Interviews Prohibited       X       X       Mar-	77 Arrest/Litigation Involving Officer	-				-	-	Mar-06	-	
79       IAG Review of Complaints "Face Sheet"       Mar-06       -         801       CUOF Investigations       Dec-05       -         a) Tape-Record / Videotape Interviews       Dec-05       -         b) Canvassing and Interviewing of Witnesses / Complainants       Dec-05       -         c) Group Interviews Prohibited       Dec-05       -         d) Not applicable       Dec-05       -         e) Interview All Supervisors       X       Dec-05       -         f) Collect and Preserve Evidence       X       Dec-05       -         g) Identify and Report All Inconsistencies       X       X       Dec-05       -         g) Identify and Report All Inconsistencies       X       X       Dec-05       -         g) Identify and Report All Inconsistencies       X       X       Dec-05       -         g) Identify and Report All Inconsistencies       X       X       Dec-05       -         g) Identify und Report All Inconsistencies       X       X       Dec-05       -         g) Identify und Report All Inconsistencies       X       X       Dec-05       -         g) Identify und Report All Inconsistencies       X       X       Mar-06       -         g) Identify und Report All Inconsistencies </td <td>78 Requirement to Report Officer Misconduct</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td>Mar-05</td> <td>Jun-06</td> <td></td>	78 Requirement to Report Officer Misconduct					-	-	Mar-05	Jun-06	
80i CUOF Investigations   a) Tape-Record / Videotape Interviews   b) Canvassing and Interviewing of Witnesses / Complainants   c) Group Interviews Prohibited   d) Not applicable   e) Interview All Supervisors   X   f) Collect and Preserve Evidence   g) Identify and Report All Inconsistencies   a) Tape-Record / Videotape Interviews   Mar-06   e) Interview Strohibited   f) Collect and Preserve Evidence   g) Identify and Report All Inconsistencies   a) Tape-Record / Videotape Interviews   d) Notify Involved Officers & their Supervisors   i) Collect and Preserve Evidence   i) Tape-Record / Videotape Interviews   i) Collect and Preserve Evidence   i) Tape-Record / Videotape Interviews   iii LAG/PSB Investigations of Complainats   iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	D. Conduct of Investigations									
a) Tape-Record / Videotape Interviews b) Canvassing and Interviewing of Witnesses / Complainants c) Group Interviews Prohibited d) Not applicable e) Interview All Supervisors f) Collect and Preserve Evidence g) Identify and Report All Inconsistencies b) Canvassing and Interviewing of Witnesses / Complainants a) Tape-Record / Videotape Interviews f) Canvassing and Interviewing of Witnesses / Complainants d) Not applicable b) Canvassing and Interviewing of Witnesses / Complainants d) Not applicable d) Not applicable b) Canvassing and Interviewing of Witnesses / Complainants d) Not ty Involved Officers & their Supervisors d) Not ty Involved II Inconsistencies d) Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints d) Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints d) Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints d) Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints d) Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints	79 IAG Review of Complaints "Face Sheet"	-				1	-	Mar-06	-	
b) Canvassing and Interviewing of Witnesses / Complainants / Dec-05 - c) Group Interviews Prohibited / Dec-05 - d) Not applicable e) Interview All Supervisors / X Dec-05 - f) Collect and Preserve Evidence / X Dec-05 - g) Identify and Report All Inconsistencies / Dec-05 - 80ii IAG/PSB Investigations of Complaints a) Tape-Record / Videotape Interviews / Mar-06 - b) Canvassing and Interviewing of Witnesses / Complainants / Mar-06 - b) Canvassing and Interviewing of Witnesses / Complainants / Mar-06 - e) Interview All Supervisors / Mar-06 - i) Collect and Preserve Evidence / Mar-06 - ii) Collect and Preserve Evidence / Mar-06 - iii) Collect and Preserve Evidence / Mar-06 - iiii) Collect and Preserve Evidence / Mar-06 - iii) Collect and Preserve Evidence / Mar-06 - iiii) Collect and Preserve Evidence / Mar-06 - iii) Collect and Preserve Evidence / Mar-06 - iii) Collect and Preserve Evidence / Mar-06 - iii) Collect and Preserve Evidence / Mar-06 - iiii) Collect and Preserve Evidence / Mar-06 - iii)	80i CUOF Investigations									
<ul> <li>c) Group Interviews Prohibited</li> <li>d) Not applicable</li> <li>e) Interview All Supervisors</li> <li>i) Collect and Preserve Evidence</li> <li>j) dentify and Report All Inconsistencies</li> <li>j) dentify and Report All Inconsistencies</li> <li>j) dentify and Report All Inconsistencies</li> <li>j) Canvassing and Interviewing of Witnesses / Complainants</li> <li>j) Canvassing and Interviews</li> <li>j) Canvassing and Interviews</li> <li>j) Collect and Preserve Evidence</li> <li>j) Canvassing and Interviews</li> <li>j) Canvassing and Interviews<td>a) Tape-Record / Videotape Interviews</td><td></td><td>- 🗸</td><td></td><td></td><td></td><td>-</td><td>Dec-05</td><td>-</td><td></td></li></ul>	a) Tape-Record / Videotape Interviews		- 🗸				-	Dec-05	-	
d) Not applicable         e) Interview All Supervisors       X       Dec-05       -         f) Collect and Preserve Evidence       X       X       Dec-05       -         g) Identify and Report All Inconsistencies       X       X       Dec-05       -         80ii       IAG/PSB Investigations of Complaints       X       X       Dec-05       -         a) Tape-Record / Videotape Interviews       Image: Complaints       X       Mar-06       -         b) Canvassing and Interviewing of Witnesses / Complainants       Image: Complainterview Complainterviews       Image: Complainterview Complainterviews       Image: Complainterviews         c) Group Interviews Prohibited       Image: Complainterview Complainterviews       Image: Complainterview Complainterviews       Image: Complainterview Complainterview       Image: Complainterview Complainterview         d) Nottify Involved Officers & their Supervisors       Image: Complainterview Complainterview       Image: Complainterview       Image: Complainterview         g) Identify and Report All Inconsistencies       Image: Complainterview       Image: Complainterview       Image: Complainterview       Image: Complainterview         g) Identify and Report All Inconsistencies       Image: Complainterview       Image: Complainterview       Image: Complainterview       Image: Complainterview       Image: Complainterview       Image: Complai	b) Canvassing and Interviewing of Witnesses / Complainants		-				-	Dec-05	-	
<ul> <li>e) Interview All Supervisors</li> <li>f) Collect and Preserve Evidence</li> <li>g) Identify and Report All Inconsistencies</li> <li>a) Tape-Record / Videotape Interviews</li> <li>b) Canvassing and Interviewing of Witnesses / Complaints</li> <li>c) Group Interviews Prohibited</li> <li>d) Antify Involved Officers &amp; their Supervisors</li> <li>d) Antify Involved Officers &amp; their Supervisors</li> <li>e) Interview All Supervisors</li> <li>f) Collect and Preserve Evidence</li> <li>g) Identify and Report All Inconsistencies</li> <li>f) Collect and Preserve Evidence</li> <li>g) Identify and Report All Inconsistencies</li> <li>g) Identify and Report All Inconsistencies</li> <li>f) Collect and Preserve Evidence</li> <li>g) Identify and Report All Inconsistencies</li> <li>f) Collect and Preserve Evidence</li> <li>f) Collect and Preserve Evidence</li> <li>f) Collect and Preserve Evidence</li> <li>g) Identify and Report All Inconsistencies</li> <li>f) Collect and Preserve Evidence</li> <li>f) Collect and Preserve Evidence</li> <li>g) Identify and Report All Inconsistencies</li> <li>f) Collect and Preserve Evidence</li> <li>g) Identify and Report All Inconsistencies</li> <li>f) Collect and Preserve Evidence</li> <li>f) Anar-06</li> <li>g) Identify and Report All Inconsistencies</li> <li>f) Anar-06</li> <li>f) Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints</li> <li>f) Anar-06</li> <li>f) Collect and Investigations / Chain of Command Investigations of Complaints</li> <li>f) Anar-06</li> <li>f) Mar-06</li> <li>f) Mar-0</li></ul>	c) Group Interviews Prohibited		-				-	Dec-05	-	
f) Collect and Preserve Evidence X Dec-05   g) Identify and Report All Inconsistencies X Dec-05   80ii IAG/PSB Investigations of Complaints X Dec-05   a) Tape-Record / Videotape Interviews Image: Collect and Preserve Evidence Image: Collect and Preserve Evidence   b) Canvassing and Interviewing of Witnesses / Complainants Image: Collect and Preserve Evidence Image: Collect and Preserve Evidence   c) Group Interviews Prohibited Image: Collect and Preserve Evidence Image: Collect and Preserve Evidence   f) Collect and Preserve Evidence Image: Collect and Preserve Evidence Image: Collect and Preserve Evidence   g) Identify and Report All Inconsistencies Image: Collect and Preserve Evidence Image: Collect and Preserve Evidence   81 Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints Image: Collect and Preserve Evidence   82 Collateral Misconduct Investigations Image: Collect and Preserve Evidence Image: Collect and Preserve Evidence   82 Collateral Misconduct Investigations Image: Collect and Preserve Evidence Image: Collect and Preserve Evidence   82 Collateral Misconduct Investigations Image: Collect and Preserve Evidence Image: Collect and Preserve Evidence   82 Collateral Misconduct Investigations Image: Collect and Preserve Evidence Image: Collect and Preserve Evidence   83 Non-Categorical Uses of Force Investigations Image: Collect and Preserve Evidence Image: Collect and Preserve Evidence   84 Non-Cat	d) Not applicable									
g) Identify and Report All Inconsistencies X Dec-05 - 80ii IAG/PSB Investigations of Complaints a) Tape-Record / Videotape Interviews b) Canvassing and Interviewing of Witnesses / Complainants A Mar-06 - c) Group Interviews Prohibited A Mar-06 - d) Notify Involved Officers & their Supervisors A Mar-06 - e) Interview All Supervisors A Mar-06 - f) Collect and Preserve Evidence X X Mar-06 - g) Identify and Report All Inconsistencies A Mar-06 - g) Identify and Report All Inconsistencies A Mar-06 - 81 Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints A Mar-06 - 82 Collateral Misconduct Investigations	e) Interview All Supervisors		X				X	Dec-05	-	
80ii       IAG/PSB Investigations of Complaints         a) Tape-Record / Videotape Interviews       Image: Amage: Am	f) Collect and Preserve Evidence		X				X	Dec-05	-	
a) Tape-Record / Videotape Interviews       Image: Amage: Am	g) Identify and Report All Inconsistencies		X				X	Dec-05	-	
b) Canvassing and Interviewing of Witnesses / Complainants A Mar-06   c) Group Interviews Prohibited A Mar-06   d) Notify Involved Officers & their Supervisors A A   e) Interview All Supervisors A A   f) Collect and Preserve Evidence X X   g) Identify and Report All Inconsistencies A A   Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints A   82 Collateral Misconduct Investigations A	80ii IAG/PSB Investigations of Complaints									
c) Group Interviews Prohibited       Image: Amage: Am	a) Tape-Record / Videotape Interviews	-			-		-	Mar-06	-	
d) Notify Involved Officers & their Supervisors       Image: Constraint of	b) Canvassing and Interviewing of Witnesses / Complainants	-			-		-	Mar-06	-	
e) Interview All Supervisors       Image: All Supervisors	c) Group Interviews Prohibited	1			1		1	Mar-06	-	
e) Interview All Supervisors       Image: Marcole structure         f) Collect and Preserve Evidence       Image: X       Image: X       Marcole structure         g) Identify and Report All Inconsistencies       Image: X       Image: X       Marcole structure         81       Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints       Image: X       Image: X       Image: X         82       Collateral Misconduct Investigations       Image: X       Image: X       Image: X       Image: X	d) Notify Involved Officers & their Supervisors	1			1		1	Mar-06	-	
f) Collect and Preserve Evidence       X       X       Mar-06       -         g) Identify and Report All Inconsistencies       Image: Collect and Preserve Evidence       <	e) Interview All Supervisors	1			1		1		-	
g) Identify and Report All Inconsistencies       Image: Marcology of Complexity of Command Investigations of Complexity of Command Investigations of Complexity of Complexit	f) Collect and Preserve Evidence				X		X		-	
<ul> <li>81 Non-Categorical Uses of Force Investigations / Chain of Command Investigations of Complaints</li> <li>82 Collateral Misconduct Investigations</li> <li>4</li> <li>4&lt;</li></ul>	g) Identify and Report All Inconsistencies								-	
82 Collateral Misconduct Investigations V V V V Mar-06 Jun-06	81 Non-Categorical Uses of Force Investigations / Chain of Command			1					-	
		1	1	1	X		1	Mar-06	Jun-06	
	83 TEAMS II Access						-			Pending further development of TEAMS II

= Compliant

= Compliant= Non-compliant

"Report Card" Summarizing the Monitor's Evaluation of Compliance With the Consent Decree as of the Quarter Ending March 31, 2006

With the	With the Consent Decree as of the Quarter Ending March 31, 2006		AS			DF CON 5 Quai	/IPLIAN rters)	CE [1]	EVALUATION TIMING		NR= Not Required at this TimeNYE= Not Yet EvaluatedCWI= Compliance with Intent
			Jan - Mar 2006	Oct - Dec 2005	Jul - Sep 2005	Apr- Jun 2005	Jan- Mar 2005	Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
E.	Adj	judicating Investigations									
	84	Standards for Credibility Determinations	-			X		1	Mar-06	-	
	85	Adjudication of Complaint Form 1.28 Investigations	1		X	X		1	Mar-06	-	
	86	Withdrawal/Anonymous Complaint Investigations	1			-		1	Mar-06		
	87	Timely Complaint Investigations	-				-	1	Mar-06	-	
F.	Dis	cipline & Non-Disciplinary Action									
	88	Chief's Discipline Report to Commission and IG	1		-		-	1	Mar-06	-	
	89	a) IG Review Discipline Report	-		-		-	1	Mar-06	-	
		b) Commission Review/Assess Discipline Report	-		-		-	1	Mar-06	-	
		c) PC Assessment Considered Part of COP Annual Review		-		DW		1	Dec-05	-	
	90	Manager Review Complaint Form 1.28 Investigations	1			X		1	Mar-06	-	
	91	Complaint Resolution Notification	-			-		1	Mar-06	-	
	92	Anti-Retaliation Policy		DW	DW		X	DW	Dec-05	Jun-06	
G.	Pro	fessional Standards Bureau (Internal Affairs Group)									
	93	Complaint Investigations	-				-	1	Mar-06	-	
	94	Reallocate Investigations from Chain-of-Command Supervisors					-	1	Mar-05	Jun-06	
	95	Filling Investigator Positions	1				1	1	Mar-06	-	
	96	Chief Misconduct Complaints					-	1	Mar-05	Jun-06	
	97	Scheduled Integrity/Sting Audits		X		X		X	Dec-05	Jun-06	
	98	Hiring of IAG Investigators/Supervisors		-				1	Dec-05	-	
	99	IAG Terms of Duty	-				1	1	Mar-06	-	
	100	) IAG Evaluations		-				1	Dec-05	-	
	101	Referral of Criminal Conduct			-			1	Sep-05	Jun-06	
Н.		n-Discrimination Policy and Motor Vehicle and Pedestrian Stops									
		2 Non-Discriminatory Policy and Assessment of Discrimination in Motor Vehicle & Pedestrian Stops	DW					DW	Mar-06	-	Determination withheld re: secondary and functional compliance
		B Use of Discrimination in Stops/Detention	DW					DW	Mar-06	-	Determination withheld re: secondary and functional compliance
		Motor Vehicle Stop Reports				X		X	Jun-05	Jun-06	
	105	5 Pedestrian Stop Reports				X		X	Jun-05	Jun-06	

EPORT OF THE INDEPENDENT MONITOR FOR THE LOS ANGELES POL	Compliant								
Report Card" Summarizing the Monitor's Evaluation of Compliance Nith the Consent Decree as of the Quarter Ending March 31, 2006				OF COM 5 Quar		CE [1]	EVALUAT	ION TIMING	<ul> <li>N = Non-compliant</li> <li>NR = Not Required at this Time</li> <li>NYE = Not Yet Evaluated</li> <li>CWI = Compliance with Intent</li> </ul>
	Jan - Mar 2006	Oct - Dec 2005	Jul - Sep 2005	Apr- Jun 2005	Jan- Mar 2005	Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
MANAGEMENT OF GANG UNITS									
106 a) Gang Coordination						1	Dec-04	-	
b) Eligibility Criteria for Selection of Gang Non-Supervisory Officers			✓			-	Sep-05	-	
c) Eligibility Criteria for Selection of Gang Supervisors			-			<ul> <li>Image: A second s</li></ul>	Sep-05	-	
d) Tour of Duty Limitations for Gang Supervisors and Officers			x			X	Sep-05	-	Extensions were missing BCO and COP signatures or extension approvals were late
<ul> <li>e) i) Detention, Transportation, Arrest, Booking and Charging of Gang Arrestees</li> </ul>		X			X	X	Dec-05	-	
ii) Class A or C Uniforms for Gang Officers						1	Dec-04	-	
iii) Marked Police Vehicles for Gang Officers						✓	Dec-04	-	
iv) Gang Officers Check Out and Return Field Equipment from Area Kit Room						X	Dec-04	-	
v) Gang Officers Attendance for Patrol Roll Calls							Dec-04	-	
vi) Gang Unit Activities Out of Area Station						-	Dec-04	-	
vii) Gang Arrestees/Witness Interviewed at Night at Primary Area Station		1				<ul> <li>Image: A second s</li></ul>	Dec-05	-	
f) Role of Gang Unit Supervisor						X	Dec-04	-	
g) Role of Gang Area Managers						X	Dec-04	-	
h) Role of Bureau Gang Coordinator					X	X	Mar-05	-	
107 a) Eligibility Criteria for Work in Gang Units						- <b>-</b> -	Sep-05	-	
b) Selection Process for Gang Unit Personnel			X			X	Sep-05	-	Teams records dated after selection, lack of relevant performance evaluations, selections approved prior to oral interview
<li>c) Supervisory Review of Incidents &amp; Impact on Eligibility to Remain in Gang Unit</li>			-			<ul> <li>Image: A second s</li></ul>	Sep-05	-	
CONFIDENTIAL INFORMANTS									
108 Procedures for the Handling of Informants			X			X	Sep-05	-	Packages had issues with supervisory oversight
109 Confidential Informants Database			-				Sep-05	-	
110 Confidential Informant Manual							Mar-04	-	
DEVELOPMENT OF PROGRAM FOR RESPONDING TO PERSONS WITH ME	NTAL ILL	NESS				_			
111 Evaluation of Other Successful Programs							Jun-02	-	
112 a) Report to Police Commission on Police Contact with Mentally III	1				-	-	Mar-06	-	
b) Report to City Council and Mayor on Police Contact with Mentally III						1	Dec-02	-	
113 Audit of Police Contact with Mentally III			CWI			CWI	Sep-05	-	Department in compliance with the intent of the paragraph

#### 1 = Compliant REPORT OF THE INDEPENDENT MONITOR FOR THE LOS ANGELES POLICE DEPARTMENT X = Non-compliant "Report Card" Summarizing the Monitor's Evaluation of Compliance With the Consent Decree as of the Quarter Ending March 31, 2006 NR = Not Required at this Time ASSESSMENT OF COMPLIANCE [1] **EVALUATION TIMING** NYE = Not Yet Evaluated (for last 5 Quarters) CWI = Compliance with Intent Status Last Eval'n Jan - Oct - Jul - Apr- Janas of Next Mar Dec Sep Jun Mar Last Quarter Expected 2006 2005 2005 2005 2005 Eval'n Endina Eval'n Q/E Comments re: Last Evaluation VII. TRAINING A. Field Training Officers Program 114 Eligibility Criteria for FTO DW Dec-05 115 FTO De-selection 1 X 1 Mar-06 -116 FTO Training Plan Sep-05 Jun-06 B. Training Content 117 Police Integrity Training Requirements Mar-06 -118 Public Members on Board of Rights X X Sep-05 Jun-06 119 Tuition Reimbursement 1 Mar-03 -120 Communication of Training Suggestions 1 1 Sep-05 Jun-06 C. Supervisory Training 121 Supervisory Training Requirements 1 1 Sep-05 Jun-06 122 Regular and Periodic Supervisory Training Sep-05 Jun-06 123 Supervisory Investigations Training 1 Sep-05 Jun-06 VIII. INTEGRITY AUDITS A. Audit Plan 124 Audit Plan & Responsibilities Sep-05 Jun-06 B. Audits by the LAPD 125 a) Warrant Applications & Affidavits Audit Last evaluated Dec-01; superceded by 128(1) audit - see below for status b) Arrest, Booking & Charging Reports Audit -Last evaluated Dec-01; superceded by 128(2) audit - see below for status c) Confidential Informant Control Packages Audit Last evaluated Dec-01; superceded by 128(5) audit - see below for status d) Gang Unit Work Product Audit Last evaluated Dec-01; superceded by 131(a) audit - see below for status -126 Use of Force Reports Audit -Last evaluated Mar-02; superceded by 128(3) audit - see below for status 127 Sting Audits Reporting Protocol 1 1 1 Dec-05 Jun-06 128 1) Warrant Applications & Affidavits Audit Monitor identified 9 material issues and numerous X 1 X Mar-06 administrative issues 2) Arrest, Booking & Charging Reports Audit 1 1 Dec-05 . 3) Use of Force Reports Audit DW Sep-05 -4) Motor Vehicle & Pedestrian Stops Audit 1 1 Jun-05 Jun-06 5) Confidential Informant Control Packages Audit Anomalies in packages not reported by X X Sep-05 objective, missed information in packages, 129 i) Categorical Use of Force Systems Audit 1 1 Jun-05 Jun-06 Limited sample size (only 3 investigations) and i) Categorical Use of Force Investigations Audit DW NYE DW Dec-05 issues missed related to canvassing the scene and a possible NCUOF ii) Non-Categorical Use of Force Investigations Audit 1 5 DW Sep-05 iii) Complaint Form 1.28 Systems Audit -Mar-06 Substantive issues missed related to quality/ iii) Complaint Form 1.28 Investigations Audit X X Jun-05 Jun-06 adjudication of the investigations

EPORT OF THE INDEPENDENT MONITOR FOR THE LOS ANGELES POL	<ul> <li>Compliant</li> </ul>									
Report Card" Summarizing the Monitor's Evaluation of Compliance								🗶 = Non-compliant		
With the Consent Decree as of the Quarter Ending March 31, 2006	AS			0F CON 5 Quar		CE [1]	EVALUAT	ON TIMING	MING NR = Not Required at this Time NYE = Not Yet Evaluated CWI = Compliance with Intent	
	Jan - Mar 2006	Oct - Dec 2005	Jul - Sep 2005	Apr- Jun 2005	Jan- Mar 2005	Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation	
130 Annual Report on Complaints & Disposition	1				1	1	Mar-06	-		
131 a) Gang Unit Work Product Assessment Audit (further reviews)		x				x	Dec-05	-	Audit is not complete; Did not include all gang unit work product; additional analysis of relationships required	
b) Gang Unit Selection Criteria Compliance Audit			-			1	Sep-05	-		
c-1) Gang Unit Warrant Applications & Affidavits Audit	X			-		X	Mar-06	-		
c-2) Gang Unit Arrest, Booking & Charging Reports Audits		-				1	Dec-05	-		
c-3) Gang Unit Use of Force Reports Audit			-	DW		1	Sep-05	-		
c-4) Gang Unit Motor Vehicle & Pedestrian Stops Audit				1		1	Jun-05	Jun-06		
c-5) Gang Unit Informant Control Packages Audit			X			X	Sep-05	-	Anomalies in packages not reported by objective, missed information in packages,	
d) Gang Unit Use of Confidential Informants Audit			-			1	Sep-05	-		
e) Audit of Gang Unit Supervisors	X	-				X	Mar-06	-		
f) Gang Unit Work Product Assessment Audit (supervisory review)									Requirement included in other paragraph 131 audits	
g) Gang Unit Work Product Assessment Audit (conclusions / recs)									Requirement included in other paragraph 131audits	
132 Financial Disclosure Requirements & Audits						NR			Meet and confer	
133 Police Training Audit						1	Dec-04	-		
134 Skeletal Fractures During UOF Audit			CWI		DW	CWI	Sep-05	-	Department in compliance with the intent of the paragraph	
C. Inspector General Reviews & Audits										
135 a) Timeliness of Transmittal of LAPD Audits to OIG	X	X	- 🗸 -	- 🗸 -	X	X	Mar-06	-	OIG received two reports late	
b) Evaluation of IG's Reviews of LAPD's Audits	-	-	-	X	X	1	Mar-06	-		
136 IG Review of Categorical UOF Investigations					X	X	Mar-05	-	Reporting requirements not met	
i) IG Audit of Non-Categorical Uses of Force	NYE	X	X	X	X	NYE	Mar-04	Jun-06	Review received by Monitor at end of quarter	
ii) IG Audit of Complaint Form 1.28 Investigations	-	NYE	X			1	Mar-06	-		
137 IG Audit of LAPD's Use of TEAMS II Protocol (as per CD47)						NR			Pending further development of TEAMS II	
138 IG to Use TEAMS II to Conduct Audits and Review LAPD Audits for At Risk Behavior, Practices or Procedures						NR			Pending further development of TEAMS II	
139 Recording, Tracking & Investigation of Retaliation Complaints				1		1	Jun-05	Jun-06		
140 Audits Initiated by the Police Commission and the IG						X	Sep-05	Jun-06	No audits initiated since 2004	
OPERATIONS OF THE POLICE COMMISSION & INSPECTOR GENERAL A. Police Commission										
141 Obligations of Commission/IG/Chief									No task	
142 a) Commission/IG Review of All Categorical UOF			1			1	Sep-05	Jun-06		
b) Annual CUOF Report Detailing Commission's Findings			1			1	Sep-05	Jun-06		

# = Compliant X = Non-compliant

"Report Card" Summarizing the Monitor's Evaluation of Compliance

With the Consent Decree as of the Quarter Ending March 31, 2006				DF CON 5 Quar		CE [1]	EVALUAT	ION TIMING	NR       = Not Required at this Time         NYE       = Not Yet Evaluated         CWI       = Compliance with Intent
	Mar	Oct - Dec 2005	Sep	Apr- Jun 2005	Jan- Mar 2005	Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
143 a) Police Commission Review of Audits		1	DW			1	Dec-05	-	
b) Consider Audit Results in Evaluation of COP		5		DW		1	Dec-05	-	
c) Review and Approval of All New LAPD Policies & Procedures		1				1	Dec-05	-	
144 Review of Chief		1		1		1	Dec-05	-	
145 Chief Misconduct Complaints		-		1	DW	1	Jun-05	Jun-06	
146 Approval of LAPD Budget		1				1	Dec-05	-	
B. Inspector General		-				-			
147 a) Notification and Observation of CUOF "Roll-outs"				-		1	Jun-05	Jun-06	
b) Notification to the PC of Non-Conformance				1		1	Jun-05	Jun-06	
148 UOF Review Board Meetings				-		1	Jun-05	Jun-06	
149 Promptly Providing Documents & Information to IG				1		1	Jun-05	Jun-06	
150 a) IG Acceptance of Complaints from LAPD Officers				-		1	Jun-05	Jun-06	
b) Disclosure of Complainant's Identity				-		1	Jun-05	Jun-06	
151 Officer Obligations to Investigate									No task
152 a) Complaint Intake Information Provided to IG within One Week of IAG's Receipt			-			-	Sep-05	Jun-06	
<ul> <li>b) Complaint Intake Information Consistent with LAPD Policies and Procedures</li> </ul>			-			<	Sep-05	Jun-06	
153 Informing the Police Commission of Pending Investigations & Audits				-		<b>√</b>	Jun-05	Jun-06	
C. General									
154 Recommendations Implemented to Improve Deficiencies		-				1	Dec-05	-	
X. COMMUNITY OUTREACH AND PUBLIC INFORMATION									
155 i) Public Meeting in First Year of CD						-	Jun-02	-	
ii) Public Meetings Annually				1		1	Jun-05	Jun-06	
156 Website Reports			1			1	Sep-05	Jun-06	
157 Meeting with Community Advisory Groups						X	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 noncompliance with that paragraph or subparagraph.