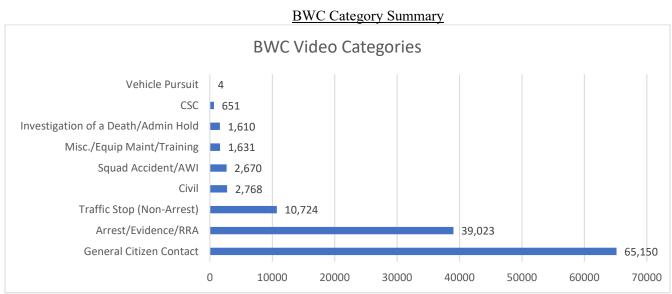


## 2021 – 3<sup>rd</sup> Quarter BWC Report

By the Numbers

This quarterly BWC report gives transparency to SPPD's compliance with its BWC policies, specifically the Quality Control Processes found in <u>G.O. 442.19</u>.

Date Range	Total Videos Submitted	Total Hours of Video
July 1, 2021 to September 30, 2021	109,307	19,484



\* Note: some videos have more than one category assigned

## Mandatory Recording Audit Summary

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

Week #	Date Range	Total Videos Expected	Potentially Missing
28	07/05/2021 - 07/11/2021	3259	1
29	07/12/2021 - 07/18/2021	3127	3
30	07/19/2021 - 07/25/2021	3105	3
31	07/26/2021 - 08/01/2021	3274	2
32	08/02/2021 - 08/08/2021	3178	1
33	08/09/2021 - 08/15/2021	3139	1
34	08/16/2021 - 08/22/2021	3194	5
35	08/23/2021 - 08/29/2021	2924	0
36	08/30/2021 - 09/05/2021	3229	1
37	09/06/2021 - 09/12/2021	3125	4
38	09/13/2021 - 09/19/2021	3109	2
39	09/20/2021 - 09/26/2021	2957	1
40	09/27/2021 - 10/03/2021	3148	4

## BWC Review Committee Summary

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

		Total Videos Reviewed	
		120	
Employee Rank		Employee Division	
Officer	120	Chief's Office	0
Sergeant	18	Operations	109
Commander	2	Major Crimes	3
Sr. Commander	1	Support Services	1
Deputy Chief	0	Community Engagement	7
Assistant Chief	0		
Chief	0		

Video Category *	
Misc./Equip Maint./Training	12
Civil	13
General Citizen Contact	44
Traffic Stop (Non-Arrest)	17
Squad Accident/AWI	15
Vehicle Pursuit	0
Arrest/Evidence/RRA	47
CSC	13
Investigation of a Death/Admin Hold	12
* Some videos have more than 1 category	

BWC Quality Control Work Sheet Data Points			
	Yes	No	N/A
Owner is correct	120	0	0
Case Number correct	119	1	0
Category correct/appropriate	119	1	0
Uploaded within policy	118	1	0
Activated prior to arrival (dispatched calls)	98	1	19
Buffer = 30 Seconds (or proper exception)	117	1	2
If required, does RMS Report Exist?	47	0	72
BWC correctly reported in eForms	47	1	71
Recording ended appropriately	118	2	0
Reviewer has checked audit log for video	0	0	1
If viewed by officer or investigator, were post notes added?	19	0	100

Mandatory External Audit

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

2021 Independent Biennial Audit		
Status: On Target expected completion 4 <sup>th</sup> Qtr. 2021		