

DOJ Paragraph	Subject	Previous Rating	Current Rating	Notes 11/21
III Force		(7/21)	(11/21)	<i>italics=Ptld Copwatch</i>
66	Reasonable / least force	Partial	Partial	
67	De-escalation, discipline	Partial	Partial	
68	Limits on Taser use	Substantial	Substantial	
69	Force Reporting	Partial	Partial	
70	After Action Reporting	Partial	Partial	
71	Adequate Staffing	Substantial	Substantial	
72	Checklist for investigations	Substantial	Substantial	
73	After Action Reports command	Partial	Partial	
74	Audit After Action Reports	Partial	Partial	7/21 out of compliance
75	Audit Force Reports	Partial	Partial	7/21 out of compliance
76	Quarterly Force Data Analysis	Partial	Partial	7/21 out of compliance
77	Chain of Command/AA Reports	Partial	Partial	7/21 out of compliance
IV Training				
78	Train on Constitution	Substantial	Substantial	
79	Annual training plan	Substantial-Cond	Partial	Fell out of compliance
80	Effective training	Substantial	Substantial	
81	Track training records	Substantial	Substantial	
82	Report on training	Substantial	Substantial	
83	Select trainers	Substantial	Substantial	
84	Kinds of training	Substantial-Cond	Partial	Fell out of compliance
85	Inspector audit training	Substantial	Substantial	
86	Use of Force reports out	Substantial-Cond	Substantial?	*Was at risk 7/21
87	TAC meetings public	Substantial	Substantial	
VII EIS				
116	Collect EIS data	Substantial	Partial	7/21 out of compliance
117	Look @ units, supervisors	Substantial	Partial	7/21 out of compliance
118	EIS thresholds	Substantial	Partial	7/21 out of compliance
119	Flag 3x force in a month	Substantial	Partial	7/21 out of compliance
120	Train second EIS admin	Substantial	Substantial	
VIII Accountability				
121	Investigate in 180 days	Partial	Partial	
122	Concurrent admin/criminal	Substantial	Substantial	
123	Plan if miss 180 day timeline	Partial	unclear	<i>Not referenced in report</i>
124	Compelled statements	Substantial	Substantial	

125	Separate witnesses	Substantial	Substantial	
126	Witness on scene debrief	Substantial	Substantial	
127	On scene walk through	Substantial	Substantial	
128	Less redundant IA / IPR	Substantial	Substantial	
129	Investigate all Use of Force	Substantial	Substantial	
130	Prohibit retaliation	Substantial	Substantial	
131	PRB membership	Substantial	Substantial	Issues training CRC still
132	PRB additional investigation	Substantial	Substantial	
133	Investigate U/F civil case	Substantial	Substantial	
134	CRC 11 members	Substantial	Substantial	
135	Unreasonable if not supported	Substantial	Substantial	Issues w/PRB findings
136	CRC additional investigation	Substantial	Substantial	10/20 request took 1 year
137	Discipline guide	Substantial	Substantial	
138	Track complaint online	Substantial	Substantial	
139	IPR share documents	Substantial	Substantial	
140	Get outcome to complainant	Substantial	Substantial	
169	Hold accountable	unclear	unclear	Implied out of policy
IX Comm. Engmt				
141	Create PCCEP	Substantial	Substantial	
142	Role of PCCEP	Substantial	Substantial	
143	PCCEP membership	Substantial	Substantial	
144	City admin support/PCCEP	Partial	Partial	7/21 out of compliance
145	Public Outreach	Substantial	Substantial	
146	Survey and Outreach plan	Substantial	Substantial	
147	Demographics @ precincts	Substantial	Substantial	
148	Stop data collection	Substantial	Substantial	
149	Outreach metrics	Substantial	Substantial	
150	PPB Annual Reports	Partial	Partial	
151	PCCEP meetings	Substantial	Substantial	
152	City train PCCEP	Substantial	Substantial	