<u>Report</u>	Panel Recommendation	FCPD Action	Status (as determined by the Panel)
CRP-17-10 (Published March 26, 2018)	"[T]he Complainant indicated in her statement to the Panel that, other than the Notification, she had not received any further explanation from the FCPD. The Panel recommends that the FCPD contact the complainant and offer her whatever additional explanation that is legally permissible and appropriate under the circumstances."	Letter signed by Station Commander was sent to the complainant indicating the officer's violation was addressed and how to seek additional recourse. Internal Affairs Bureau (IAB) personnel also had a phone conversation with the complainant to address their concerns.	Implemented by FCPD
CRP-18-12 (Published January 9, 2019)	"The Panel recommends that the FCPD develop an efficient methodology to reintegrate some level of supervision over the submission of [FR300P accident report] forms [by FCPD officers]." The Panel concluded that the consequences for errors could be problematic, as certain insurance claims were initially denied based on erroneous information in the initial FR300P."	Under the Traffic Records Electronic Data System (TREDS) system, which is a VA State Program, when an officer submits an FR300P, a layered approval process begins. The first layer is the TREDS system itself, which provides a real-time review to ensure all required fields are populated. After the TREDS system review, the report is submitted for internal review by the FCPD Central Records Division. The Central Records Division has received specialized training on TREDS and have the delegated authority to accept or reject accident reports if they are not in compliance. In addition, the Central Records Staff distributes error reports to supervisory staff to ensure quality control and accountability.	The Panel accepts explanation of FCPD regarding supervision under TREDS System.

CRP-18-12 (Published January 9, 2019)	"The Panel recommends that the FCPD ensure that all concerns outlined in future Complaints be fully investigated and separately addressed in the Investigation Report." (Officer's demeanor was not explicitly discussed in the Investigation Report, even though it had been an issue in the Complaint)."	Complaints received by the FCPD are thoroughly investigated. As stated in your report, Major Reed assured the Civilian Review Panel (CRP) members that investigators take a holistic approach to ensure that all aspects of a complaint are addressed. Upon completion, all investigations are subject to a multi-layer review. This investigative review may be conducted by Station Commanders, Bureau Commanders, Deputy Chiefs, and the Chief of Police to ensure accuracy and thoroughness.	FCPD explanation noted.
CRP-18-12 (Published January 9, 2019)	"The Panel recommends that FCPD periodically summarize and publish all FCPD discipline across the entire FCPD without specifically identifying the disciplined officer by name."	In keeping with our commitment to transparency, the FCPD annually publishes an Internal Affairs Bureau Statistical Report, which is made available both within and outside of the Department. IAB is currently researching best practices. Once a template is developed, it will be discussed with the County Attorney for legal review.	Under Review by FCPD.
CRP-18-26 (Published March 8, 2019)	"The Panel recommends that the FCPD ensures that individuals involved in incidents with FCPD officers which are subject to a complaint be provided with an opportunity to review the video footage of the incidents."	It has been the policy of the Police Department to allow complainants to view video footage consistent with <u>Body Worn</u> <u>Camera Pilot Program SOP 18-506, Section</u> <u>VII, Paragraph B</u> and <u>General Order 430.8, In</u> <u>Car Video Program Procedures, Section IV,</u> <u>Paragraph C-5</u> .	Implemented by FCPD

CRP-18-26 (Published March 8, 2019)	"The FCPD should make BWC and In-Car Video (ICV) footage available for viewing at Panel Review Meetings as requested by the Panel."	Requests for the Panel to view video and audio footage will be approved on a case-by-case basis.	FCPD explanation noted. The Chief has committed to review any Panel request for footage and determine whether to release of requested footage on a case-by- case basis.
CRP-18-26 (Published March 8, 2019)	"During FCPD administrative investigations, where statistical evidence is used, [the Panel] recommends the Crime Analyst Unit (CAU) be consulted in the gathering, preparation and reporting of the statistical data."	The compilation of statistical evidence is the responsibility of the Analyst assigned to the Internal Affairs Bureau.	Implemented by FCPD
CRP-18-27 (Published July 12, 2019)	"[T]he Panel recommends that in the future the Department refrain from publicly releasing [investigatory information pertaining to the Complainant's social media accounts], because it "discourages individuals from filing future complaints, and it undermines community trust in the Panel." If the FCPD believes such information is relevant to the investigation, "that information should be included only in the Department's investigative file."	All of the information was obtained via public websites from a Google search. The information that was released was already publicly available on the internet.	Not Implemented by FCPD

2018 Annual Report (Published March 21, 2019)	FCPD disposition letters to the complainant upon conclusion of FCPD investigations, "must contain sufficient, specific detail to provide complainant with a clear understanding of the scope of the FCPD investigation and the rationale for the FCPD findings."	The FCPD co-produced a disposition letter with members of the community. Commanders who author these letters were then trained on the new form in September. Since that time, the new form has been in use.	New format for more explanatory disposition letters has been adopted by the FCPD and is being implemented.
2018 Annual Report (Published March 21, 2019)	"Action Item 17, dated December 6, 2016 (p. 278), limits the Panel's ability to include salient facts in public reports. This restriction inhibits "the Panel's ability to achieve its purpose 'to enhance police legitimacy and to build and maintain public trust between the FCPD, the Board of Supervisors and the public."	During Quarterly Meetings, FCPD representatives coordinated with the CRP in preparation of the proposed Action Item that was adopted by the Board of Supervisors on September 24, 2019, giving the Panel the authority to disclose facts of the investigation in the Panel's Review Reports, with certain restrictions.	Action Item adopted by the Board of Supervisors on September 24, 2019, gives the Panel authority to disclose facts of the investigation in Review Reports with certain limited restrictions.
2018 Annual Report (Published March 21, 2019)	"The Panel suggests that the Board of Supervisors require a quarterly meeting among the Chiefs of Staff for the Chairman of the Board of Supervisors and the Chairman of the Public Safety Committee, the FCPD Chief, and the Chair and Vice-Chair of the Panel to review Panel comments and recommendations and discuss the implementation of the same.	The FCPD supports the quarterly meetings and the sharing of information regarding Panel comments and recommendations. These meetings began in June 2019 and are continuing to occur with FCPD staff present for each of them.	Implemented by FCPD