



**San Francisco Police Department
Professional Standards & Principled Policing Bureau
Department of Justice Compliance**

<p>Individual Recommendation Report</p> <p>Bureau: Field Operations</p> <p>Rec. Number: 24.2</p> <p>Assigned To Project Manager:</p> <p>Lt. Cox</p> <p>Prepared by: Lt. Cox</p> <p>Priority: High</p>	<p>Reserved For PSPPB Only</p> <p><input checked="" type="checkbox"/> President’s Task Force</p> <p><input checked="" type="checkbox"/> Blue Ribbon Panel</p> <p><input checked="" type="checkbox"/> CJTF SF Bar Association</p> <p><input checked="" type="checkbox"/> Department of Police Accountability</p> <p><input checked="" type="checkbox"/> Civil Grand Jury:</p>
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DOJ Recommendation #: 24.2

Upon completion of recommendation 24.1, the outcome should be presented to the Police Commission

DOJ Objective: Choose One

Executive Summary:

Members of the Internal Affairs Division had been tasked to monitor three systems for possible racial bias: level II (CLETS), SFPD e-mail, and text messages from SFPD issued cellular telephones. An Audit was performed on all three systems with negative results. The results of the audit was presented to the San Francisco Police Commission in the form of a Power Point Presentation by Commander Walsh. The same presentation was used by Lt. Cox at the June 29th Executive Sponsors Working Group which was attended by San Francisco Police Commission Joe Marshall, PhD. Dr. Marshall acknowledged viewing the presentation at an San Francisco Police Commission Meeting. (Reference DOJ recommendation 24.1) Power Point Presentation by Lt. Cox

Purpose:

Upon completion of recommendation 24.1, the outcome should be presented to the Police Commission

Policy:

A Unit Order was issued for the purpose of establishing a protocol for the Internal Affairs Division to audit department issued communications devices every 30 days. Should a member be found outside the guide lines set forth by the Department, IAD will initiate an investigation into that member regarding the improper usage of Department equipment. All audited data not determined to be in violation of Department Policy will be held until the quarterly report to which it applies and then discarded with memorialization.

Audit (if applicable):



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Quarterly Audits of Department computers, department email, and text messages are being conducted by the Internal Affairs Division and the results are forwarded to the Police Commission.

Written Directive: (D.G.O., Dept. Manual, Bureau Orders, Dept. Bulletins, etc.)

Unit Order

Department Memo Subject Line: DOJ Department Electronics Audit dated: 2/6/2017

List of Prohibited, Biased or Racial Biased key words

Audit results from 5/20/2016 to 2/7/2017

Correspondence to the San Francisco Police Commission from Chief Scott

Supporting Documentation: (Learning Domains, Power points, Lesson Plans, Policies)

Power Point Presentation by Lt. Cox

Implementation, training & records (How to prove we did what we said?)