

STOPS, SEARCHES, ARRESTS, USE OF FORCE, and PROCEDURAL JUSTICE

Audit Form

Sample/Distribution Identifying Information

Only one of the three Y/N questions below should be marked "Yes". And only one of the three textboxes should be filled.

Is this incident part of the Stops Sample?

Yes No

If Yes, what is the Item #?

A-12345-17

Is this incident part of the Searches Sample?

Yes No

If Yes, what is the FIC ID #?

390287

Is this incident part of the Arrests Sample?

Yes No

If Yes, what is the EPR Report ID #

533374

What district are you reviewing?

What platoon are you reviewing?

What is the reporting month?

What is the reporting year?

What is the reporting week?

| | | | | | |
|--|-----|-----------|-----|------|------|
| | 1 | A | Jan | 2019 | WK 1 |
| | 2 | B | Feb | 2018 | WK 2 |
| | 3 | C | Mar | 2017 | WK 3 |
| | 4 | GA | Apr | | WK 4 |
| | 5 | Promenade | May | | WK 5 |
| | 6 | Mounted | Jun | | |
| | 7 | DWI | Jul | | |
| | 8 | K9 | Aug | | |
| | SOD | MC1 | Sep | | |
| | | MC2 | Oct | | |
| | | VOWS | Nov | | |
| | | TIGER | Dec | | |
| | | GANG | | | |
| | | Other | | | |

Use?

If you do not think this stop, search or arrest should be used for the audit, please discuss the possible deselection with an auditor or Matt. If you decide to deselect, close this form without saving and record the deselection in the [deselection log](#).

Video Coverage

1. Did each officer who made the scene and who has been issued a BWC activate their BWC as required?

Enter 0/0 for Arrests sample.

of primary officers who had complete video (numerator)

/

of primary officers (denominator)

Provide details of which officers you considered to be primary officers and which had incomplete or no video, if any:

Professional and Courteous

| | | |
|----|---|---|
| 2. | Was the officer reasonably professional and courteous when interacting with the subject or other civilians during the stop? CD 181 | Yes, the officer(s) was reasonably professional and courteous <input type="radio"/> No, the officer(s) should have been more professional or courteous <input type="radio"/> If you selected "No", please explain: <div style="border: 1px solid black; height: 40px;"></div> No Video <input type="radio"/> |
|----|---|---|

Boilerplate Language

| | | |
|---|--|--|
| 3 | In the FIC (Stops and Searches samples) or EPR (Arrests sample), did the officer(s) use specific descriptive language when articulating reasonable suspicion and/or probable cause for any stop, detention, search, or arrest? CD 123, 145 Officers cannot use "boilerplate" or "pat" language, such as "traffic violation" or "officer safety". | Yes <input type="radio"/> No <input type="radio"/> If you selected "No", please record the boilerplate language in the FIC: <div style="border: 1px solid black; height: 40px;"></div> No FIC <input type="radio"/> No EPR <input type="radio"/> |
|---|--|--|

Stops Scorecard

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| 4. | If required, does an FIC exist for this stop? CD 126, 139 Enter 'Yes' or 'No' if it's a: <ul style="list-style-type: none"> 107 stop (Ch 1.2.4.1) A traffic stop and video or reports show the officer ran the subjects name and the subject had outstanding warrants (whether or not the outstanding warrants were good) (Ch 1.11) The officer issued a summons (Ch 41.8) Enter 'FIC Not Required' if it's a: <ul style="list-style-type: none"> Traffic stop and the officer ran the subject's name and found no outstanding warrants (Ch 1.11) Traffic stop and the officer did not run the subject's name (Ch 1.11) | Yes <input type="radio"/> No <input type="radio"/> Not Stop Sample <input type="radio"/> FIC Not Required <input type="radio"/> If the FIC is under a different item number than the CAD item number (the one in the Stops distribution) please record the item number on the FIC: <div style="border: 1px solid black; width: 150px; height: 20px;"></div> |
| 5. | Did the officer submit the FIC to his/her supervisor by the end of the shift? Review the Event Date and Submit Date in the FIC data. The event date is entered manually, if it appears incorrect, check the BWC date/time. For the purposes of this question, the end of the shift is when the officer left work. CD 150 | Yes <input type="radio"/> No <input type="radio"/> Not Stop Sample <input type="radio"/> No FIC <input type="radio"/> |
| 6. | Does the FIC clearly articulate the reasonable suspicion or probable cause for the stop? CD 122, 123, 126, 149 If the officer relied on boilerplate language, choose "No." | Yes <input type="radio"/> No <input type="radio"/> Not Stop Sample <input type="radio"/> If "No" please explain: <div style="border: 1px solid black; height: 40px;"></div> No FIC <input type="radio"/> |
| 7. | Are the video(s) and FIC significantly consistent? CD 123 | Yes, the video and reports are consistent <input type="radio"/> No, the video and reports are significantly inconsistent <input type="radio"/> |

If "No" please explain:

Not Stops Sample:

No Video:

No FIC:

Please pick all relevant categories for the consistency issue:

Stop Inconsistency Categories:

- Passenger Info
- Search Info
- Exit Vehicle Info
- Result Info
- Reason for Stop Info
- Subject Info
- Evidence Info
- Vehicle Description Info
- Other

8. If the officer put the subject in handcuffs, does the FIC articulate specifically why the officer had safety or flight concerns regarding the subject or that the subject was placed in a custodial arrest (taken to lock-up)?

Yes, FIC articulates/documents reason for handcuffs (custodial arrest, or safety or flight concern):

Ch. 1.3.1.1 P7,12

If "Yes" What was the reason:

NA

If the FIC checkbox for "Arrest Made" under "Actions Taken" is checked and the video or FIC documents the subject was taken to lock-up, choose "Yes."

No, FIC does not articulate reason for handcuffs:

No Handcuffs:

Not Stops Sample:

No FIC:

9. Except as part of an actual and apparently credible description of a specific suspect, would you say the officer did not use demographics in effecting the stop?

Yes: No: Not Stops Sample:

CD 125

No FIC and No Video:

What demographics were a factor? (You can pick more than one demographic, if applicable. Pick 'None', if applicable)

- None
- Race
- Color
- Ethnicity
- National Origin
- Gender
- Gender Identification
- Religion
- Sexual Orientation
- Disability
- NA

If you picked any of the above demographics, please explain how they were improperly used:

Searches Scorecard

10. Did the officer submit the FIC to his/her supervisor by the end of the shift? Review the Event Date and Submit Date in the FIC data. The event date is entered manually, if it appears incorrect, check the BWC date/time. For the purposes of this question, the end of the shift is when the officer left work. Yes No Not Searches Sample No FIC

CD 150

11. Does the FIC document a search authority? Yes: No: Not Search Sample: No FIC:

CD 149

If the FIC indicates a pat down occurred and the justification for the pat down indicates a suspicion of weapons, choose "Yes".

If the FIC indicates a search occurred and a legal basis is checked or the justification for the search describes one of the legal-basis checkboxes, choose "Yes".

| | | |
|-----|---|---|
| 12. | Are the video(s) and FIC are significantly consistent? CD 123 Exigent circumstances should only be used when there isn't enough time to get a search warrant. | Yes, the video and reports are consistent: <input checked="" type="radio"/> No, the video and reports are significantly inconsistent: <input checked="" type="radio"/> Not Search Sample: <input checked="" type="radio"/> No Video: <input checked="" type="radio"/> No FIC: <input checked="" type="radio"/> |
|-----|---|---|

| | | |
|---------|---|--|
| 11.&12. | Please pick all noncompliance categories for this search: | Pat Down Checked Incorrectly: <input type="checkbox"/> Justification for Pat Down Does not Specify Suspicion of Weapons: <input type="checkbox"/> Search Documented but None Occurred: <input type="checkbox"/> Exigent Circumstances Checked Incorrectly: <input type="checkbox"/> Subject/Passenger Info Incomplete: <input type="checkbox"/> Result Inaccurate: <input type="checkbox"/> |
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| 11.&12. | Please give details on any noncompliance for the search found under 11 or 12 : Comments should explain how the video is different than the FIC and should generally follow this format: FIC indicates X, Video shows Y. Comments should explain all noncompliance categories chosen above. | |
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| 13. | Except as part of an actual and apparently credible description of a specific suspect, the officer did <u>not</u> use demographics in effecting the search? What demographics were a factor? (You can pick more than one demographic, if applicable. Pick 'None', if applicable) CD 127 | Yes: <input checked="" type="radio"/> No: <input checked="" type="radio"/> Not Searches Sample: <input checked="" type="radio"/> No FIC and No Video: <input checked="" type="radio"/> <div style="border: 1px solid gray; padding: 5px;"> <input type="checkbox"/> None <input type="checkbox"/> Race <input type="checkbox"/> Color <input type="checkbox"/> Ethnicity <input type="checkbox"/> National Origin <input type="checkbox"/> Gender <input type="checkbox"/> Gender Identification <input type="checkbox"/> Religion <input type="checkbox"/> Sexual Orientation <input type="checkbox"/> Disability <input type="checkbox"/> NA </div> |
| | If you picked any of the above demographics, please explain how they were improperly used: | |

Arrests Scorecard

| | | |
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| 14. | This Question to be Completed by Officers Only Did the officer have probable cause to make the arrest (at least one charge is good)? CD 141 For a charge to be good: -there are no issues for the reason to interact -there are no issues with the search, if relevant to a charge, -and you have evidence or testimony that subject committed the crime | Yes: <input checked="" type="radio"/> No: <input checked="" type="radio"/> Not Arrest Sample: <input checked="" type="radio"/> I am not an officer: <input checked="" type="radio"/> If No, explain why none of the charges are good: |
| | | <div style="border: 1px solid gray; height: 40px;"></div> |

| | | |
|-----|---|--|
| 15. | Does the EPR narrative mention the supervisor making the scene? CD 143 | Yes: <input checked="" type="radio"/> No: <input checked="" type="radio"/> Not Arrest Sample: <input checked="" type="radio"/> No EPR: <input checked="" type="radio"/> |
|-----|---|--|

If EPR does not say a supervisor made the scene, was a supervisor required to make the scene? Yes No

CD 143 Not Arrest Sample Unknown/DV

If "Yes", check the reason why:

16. Can any of the charges be charged as a felony? Unknown/DV

[Look up the charge](#) and see if it includes "with hard labor" or "with or without hard labor"

Did an officer use force?

Did the subject obstruct or resist the officer?

Did the subject receive a custodial arrest and the most serious violation is vehicle infraction or simple drug possession?

Did the Subject Receive a custodial arrest that was not in FQ or CBD and the charge is Disturbing the Peace, Criminal Trespass, Obstructing Public Passages, or Begging/Vagrancy?

17. If supervisor required to make scene, does video show supervisor made the scene? EPR Says Supe Made Scene

CD 143 Yes No Not Required

Not Arrest Sample No Video

Unknown/DV

18. Except as part of an actual and apparently credible description of a specific suspect, the officer did not use demographics in effecting the arrest? Yes No Not Arrest Sample

CD 142 No FIC/EPR and No Video

What demographics were a factor? (You can pick more than one demographic, if applicable. Pick 'None', if applicable)

None
 Race
 Color
 Ethnicity
 National Origin
 Gender Identification
 Gender
 Religion
 Sexual Orientation
 Disability
 N/A

If you picked any of the above demographics, please explain how they were improperly used:

Use of Force Scorecard

19. Did any officer use force during this officer-civilian interaction? Yes No No Video

If Yes what is the info for the best BWC of the UoF?

Of. Segraves A-12345-17 3:30

20. Is there a corresponding [Blue Team Report](#)? Yes No

There likely won't be an approved Blue Team report. But there should be an incomplete one. Set the search parameters to "All" and then try several item numbers related to this incident.

No Use of Force

No Video

Evidence

21. If evidence was seized, is there a CE&P receipt? Yes No No Evidence Seized

CE&P receipt should be attached to an EPR. They can also be in DTS.

No EPR

CD 150

22. If evidence was seized, was it submitted to CE&P before the end of the shift? Yes No No Evidence Seized

CD 150

Procedural Justice Scorecard

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|-----|--|--|---|
| 23. | The officer verbally identified him/herself: CD 181 | Yes <input type="radio"/> No <input type="radio"/> | N/A <input style="width: 80%;" type="text"/> * <input type="button" value="v"/> |
| | | No Video <input type="radio"/> Searches/Arrests Sample <input type="radio"/> | |
| 24. | The officer explained the reason for the stop/interaction: CD 181 | Yes <input type="radio"/> No <input type="radio"/> | N/A <input style="width: 80%;" type="text"/> * <input type="button" value="v"/> |
| | | No Video <input type="radio"/> Searches/Arrests Sample <input type="radio"/> | |
| 25. | The officer allowed the subject an opportunity to explain their situation, ask questions, or voice concerns: | Yes <input type="radio"/> No <input type="radio"/> | N/A <input style="width: 80%;" type="text"/> * <input type="button" value="v"/> |
| | | No Video <input type="radio"/> Searches/Arrests Sample <input type="radio"/> | |
| 26. | If the subject had reasonable questions or concerns, the officer responded to them: | Yes <input type="radio"/> No <input type="radio"/> | N/A <input style="width: 80%;" type="text"/> * <input type="button" value="v"/> |
| | | No Video <input type="radio"/> Searches/Arrests Sample <input type="radio"/> | |
| 27. | The officer communicated the result of the stop/interaction to the subject (arrest, ticket, etc.): | Yes <input type="radio"/> No <input type="radio"/> | N/A <input style="width: 80%;" type="text"/> * <input type="button" value="v"/> |
| | | No Video <input type="radio"/> Searches/Arrests Sample <input type="radio"/> | |
| 28. | Was the stop no longer than necessary to take appropriate action? | Yes <input type="radio"/> No <input type="radio"/> | No Video <input type="radio"/> Searches/Arrests Sample <input type="radio"/> |

Auditor Comments

Review

Reviewer Comments

Response to Reviewer Comments

To be completed by the auditor:

Miscellaneous

Break Given

Did the officer use their discretion to give the subject a break?:

Yes No No Video No Crime (NA)

If yes, please explain:

NA

Flag for Academy

Would this make a good training video?:

Yes No No Video

Please help us find the exact video you are recommending:

If you want to flag this video for Academy, please select your reason (s):

NA

(Of. Segraves BWC B-12345-17)

- Video Shows Exemplary Police Actions
- Video Shows Non-Exemplary Police Actions
- Use of Force Tactics
- Handcuffing
- Arrest and Search
- Other

If Other, please describe:

NA

ID Check

Did the officer run the subject's ID?:

Yes No No Video

The officer did not have a chance to run the subject's ID

LEP

Did the officer request translation services, if needed?

Yes No No Video

Translation Not Needed Flag

EPIC

Does this incident involve an EPIC Moment; an officer confronting a peer about what they could do better? (Doing something encouraged by NOPD's EPIC program?)

- Yes
- No
- No Video

If yes please explain, including the video label and the minute of the example:

Immigration

Was the stop initiated because of the Officer's concerns about the subject's immigration status?:

Yes No No Video

Was the subject arrested because of or in part due to the subject's immigration status?:

Yes No Not Arrested No Video

Was the subject questioned about their immigration status in a manner that was not relevant to the crime in question?:

Yes No No Video

Immigration Comments:

LGBTQ

Did the officer initiate the stop or take action solely because the subject is LGBTQ?:

Yes No No Video

Did the officer say something that is possibly offensive about/to LGBTQ individuals?:

Yes No No Video

If the subject is transgender, did the officer address the subject by their chosen name, title, and pronoun?:

Yes No Subject is not transgender No Video

LGBTQ Comments:

Video Info*

This is to help someone review your work. Please include officer name and BWC ID (usually and Item #) for the best video coverage of the incident. Include minutes if the video is long and the important parts are hard to find. If L3 is critical, please include A# and starting time:

(Segraves A-12345-17 3:00-15:00, L3 B15056 1/1/17 1-1:10pm)

SUBMIT

