

REPORT OF THE INDEPENDENT MONITOR FOR THE DETROIT POLICE DEPARTMENT

"Report Card" Summarizing the Monitor's
Evaluation of Compliance with the Consent Judgments
as of the Quarter Ending February 28, 2007

	ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		Comments re: Last Evaluation	
	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Dec '05- Feb '06	Status as of Last Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
I. DEFINITIONS									
U1								No monitoring requirements	
II. GENERAL PROVISIONS									
U2 - 13								No monitoring requirements	
III. USE OF FORCE POLICY									
A. General Use of Force Policies									
U14	Revision of Policy (Definition of UOF)			✓		✓	May-06	May-07	In Compliance - "Policy-only" paragraph
U15	Use of Force Continuum			✓		✓	May-06	May-07	In Compliance - "Policy-only" paragraph
U16	Opportunity to Submit			✓		✓	May-06	May-07	In Compliance - "Policy-only" paragraph
U17	Prohibition on Choke Holds			✓		✓	May-06	May-07	In Compliance - "Policy-only" paragraph
U18	Revision / Implementation of Policy within 3 Months			NYE		NYE	May-06	May-07	
U19	Strike to Head Equals Deadly Force			✓		✓	May-06	May-07	In Compliance - "Policy-only" paragraph
B. Use of Firearms Policy									
U20	Firearms Qualification Requirement		✓			✓	Aug-06	Aug-07	In Compliance - "Policy-only" paragraph
U21	Failure to Re-Qualify		NYE			NYE	Aug-06	Aug-07	In compliance with policy requirements
U22	Moving Vehicle Firing Policy		DW			DW	Aug-06	Aug-07	In compliance with policy requirements
U23	Authorized Ammunition		X			X	Aug-06	Aug-07	In compliance with policy requirements
C. Intermediate Force Device Policy									
U24	Intermediate Force Device		NYE			NYE	Aug-06	Aug-07	In compliance with policy requirements
D. Chemical Spray Policy									
U25	Requirements of Policy		X			X	Aug-06	Aug-07	In compliance with policy requirements
U26	Prohibition Relative to Handcuffed Prisoners		X			X	Aug-06	Aug-07	In compliance with policy requirements
IV. INCIDENT DOCUMENTATION, INVESTIGATION, AND REVIEW									
A. General Investigations of Police Action									
U27	Revision of General Investigation Policies	NYE	X		X	NYE	Feb-07	May-07	In compliance with policy requirements
U28	Who May Conduct Investigations	NYE	X		X	NYE	Feb-07	May-07	In compliance with policy requirements
U29	Requirements of Policy	NYE	X		X	NYE	Feb-07	May-07	In compliance with policy requirements
U30	Prohibited Methods	NYE	NYE		X	NYE	Feb-07	May-07	In compliance with policy requirements
U31	Protocol for Garrity Statements	NYE	NYE		X	NYE	Feb-07	May-07	In compliance with policy requirements
U32	Report Requirements	NYE	X		X	NYE	Feb-07	May-07	In compliance with policy requirements
U33	Review Requirements	NYE	X		X	NYE	Feb-07	May-07	In compliance with policy requirements

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	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Dec '05- Feb '06	Status as of Last Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
B. Use of Force and Prisoner Injury Investigations									
U34		X		NYE		X	Nov-06	May-07	In compliance with policy requirements
U35	NYE	NYE		NYE		NYE	Feb-07	May-07	In compliance with policy requirements
U36	NYE	NYE		NYE		NYE	Feb-07	May-07	In compliance with policy requirements
C. Review of Critical Firearm Discharges and In-Custody Deaths									
U37		X		NYE		X	Nov-06	May-07	In compliance with policy requirements
U38		X		NYE		X	Nov-06	May-07	In compliance with policy requirements
U39		X		NYE		X	Nov-06	May-07	In compliance with policy requirements
U40		X		NYE		X	Nov-06	May-07	In compliance with policy requirements
U41		X		X		X	Nov-06	May-07	In compliance with policy requirements
V. ARREST AND DETENTION POLICIES AND PRACTICES									
A. Arrest Policies									
U42				✓		✓	May-06	-	In Compliance - "Policy-only" paragraph
U43		X		X		X	Nov-06	May-07	
B. Investigatory Stop Policies									
U44						✓	May-05	-	In Compliance - "Policy-only" paragraph
U45		X		X		X	Nov-06	May-07	
C. Witness Identification and Questioning Policies									
U46						✓	May-05	-	In Compliance - "Policy-only" paragraph
U47						✓	May-05	-	In Compliance - "Policy-only" paragraph
U48		X		X		X	Nov-06	May-07	
D. Prompt Judicial Review Policies									
U49	✓		X		DW	✓	Feb-07	Aug-07	
U50	X		X		X	X	Feb-07	Aug-07	
U51	✓		X		X	✓	Feb-07	Aug-07	
E. Hold Policies									
U52					✓	✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U53	X		X		X	X	Feb-07	Aug-07	
F. Restriction Policies									
U54					✓	✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U55	X		X		DW	X	Feb-07	Aug-07	

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	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Dec '05- Feb '06	Status as of Last Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
G. Material Witness Policies									
U56	Revision of Material Witness Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U57	Requirement of Court Order	✓	✓			✓	Feb-07	Aug-07	
H. Documentation of Custodial Detention									
U58	Arrest and Detention Documentation				✗	✗	Nov-06	May-07	
I. Command Notification									
U59	Time Limits for Written Reporting of Violations				✗	✗	Nov-06	May-07	
U60	Daily Reporting Requirement	✗	✗		✗	✗	Feb-07	Aug-07	In compliance with policy requirements
VI. EXTERNAL COMPLAINTS									
U61	Revision of External Complaints Policies				NYE	✗	Nov-06	May-07	In compliance with policy requirements
U62	Informational Campaign								
	a. Informing persons about filing complaints								Subparagraph not separately assessed
	b. Distribution of material		✓		✗	✓	Nov-06	May-07	
	c. Complaint Process Broadcasts		✓		✓	✓	Nov-06	May-07	
	d. Informational Campaign Placards		✓		✓	✓	Nov-06	May-07	
U63	Informational Brochures and Contact Forms		✓		✓	✓	Nov-06	May-07	
A. Intake and Tracking									
U64	Policies Regarding Intake and Tracking		✗		NYE	✗	Nov-06	May-07	In compliance with policy requirements
U65	Factual Account by Intake Officer		NYE		NYE	NYE	Nov-06	May-07	In compliance with policy requirements
U66	Unique Identifier		✓		NYE	✓	Nov-06	May-07	In compliance with policy requirements
B. External Complaint Investigation									
U67	a. Complaints referred for investigation		✗		NYE	✗	Nov-06	May-07	In compliance with policy requirements
	b. Informal resolution of certain complaints		✗		NYE	✗	Nov-06	May-07	In compliance with policy requirements
	c. Refer within five business days		✗		NYE	✗	Nov-06	May-07	In compliance with policy requirements
	d. Complainant informed of complaint status		✗		NYE	✗	Nov-06	May-07	In compliance with policy requirements
	e. Written criteria for investigator applicants		DW		NYE	DW	Nov-06	May-07	In compliance with policy requirements
	f. Pre-service and in-service training		✗		✗	✗	Nov-06	May-07	
	g. Complete investigations within 60 days		✗		NYE	✗	Nov-06	May-07	In compliance with policy requirements
	h. Complainant notified of outcome.		✗		NYE	✗	Nov-06	May-07	In compliance with policy requirements
U68	External Complaint Review Process Time Limits		✗		NYE	✗	Nov-06	May-07	In compliance with policy requirements
U69	External Complaint Dispositions		NYE		NYE	NYE	Nov-06	May-07	In compliance with policy requirements

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VII. GENERAL POLICIES									
U70	Clear Definitions of Terms		X		X	X	Nov-06	May-07	In compliance with policy requirements
U71	Community Comment on Proposed Policy Revisions		✓		X	✓	Nov-06	May-07	
U72	Police Action in Violation of DPD Policy	X		X		X	Feb-07	Aug-07	In compliance with policy requirements
U73	Deployment Plan for Supervisors	X	X	DW		X	Feb-07	Aug-07	
U74	Enforcement of Policy on Reporting Misconduct	X		X		X	Feb-07	Aug-07	In compliance with policy requirements
U75	Revision of Off-Duty Action Policies	X		X		X	Feb-07	Aug-07	In compliance with policy requirements
U76	Revision of Prisoner Policies	X		X		X	Feb-07	Aug-07	In compliance with policy requirements
U77	Foot Pursuit Policy Development	X		X		X	Feb-07	Aug-07	In compliance with policy requirements
VIII. MANAGEMENT AND SUPERVISION									
U78	Development of Risk Management Plan			X		X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
	a. Risk Management Database (paragraphs 79-90)	X				X	Feb-07	Aug-07	
	b. Performance Evaluation System (paragraph 91)						-	Aug-07	To be assessed in conjunction with U91
	c. Auditing Protocol (paragraphs 92-99)	X				X	Feb-07	Aug-07	
	d. Regular and Periodic Review of All DPD Policies	✓				✓	Feb-07	Aug-07	
	e. Regular meetings of DPD management/DPD	X				X	Feb-07	Aug-07	
A. Risk Management Database									
U79	Expansion of Risk Management System		X		X	X	Nov-06	May-07	
U80	Requirements for New Risk Management Database		X		X	X	Nov-06	May-07	
U81	Requirement of Identifiers		X		X	X	Nov-06	May-07	
U82	Data Input Plan		✓		X	✓	Nov-06	May-07	
U83	Report Protocol					✓	Nov-05	-	
U84	Review Protocol					✓	Aug-05	-	
U85	Modular Development of Database	X		X		X	Feb-07	Aug-07	
U86	Common Control Numbers		X		X	X	Nov-06	May-07	
U87	Information Retention		X		X	X	Nov-06	May-07	
U88	Schedule for Development								
	a. Submit Data Input Plan to DOJ		✓		X	✓	Nov-06	-	
	b. Submit Report Protocol and RFP to DOJ					✓	Nov-05	-	
	c. Issue RFP		DW		DW	DW	Nov-06	May-07	
	d. Submit Review Protocol to DOJ					✓	Aug-05	-	
	e. Select Contractor for Risk Management Database	✓		X		X	Feb-07	-	

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U88	f. Beta Version of Risk Management Database	X		X		X	X	Feb-07	Aug-07	
	g. Risk Management Database Operational	X		X		X	X	Feb-07	Aug-07	
U89	Interim System to Detect Patterns of Behavior	X		X		X	X	Feb-07	Aug-07	
U90	Modification Protocol						NYE			Compliance will be assessed as needed
B. Performance Evaluation System										
U91	Performance Evaluations			X			X	Aug-06	Aug-07	In compliance with policy requirements
C. Oversight										
U92	Audit Protocol		✓	DW			✓	Nov-06	Aug-07	
U93	Audit Reporting Requirements		X				X	Nov-06	Nov-07	
U94	a. UOF Investigations Audit		X	X	X	X	X	Nov-06	May-07	[2] Audit of this topic has never been submitted
	b. Prisoner Injuries Investigations Audit	NYE	X	X	X	X	NYE	Feb-07	May-07	1st audit of this topic submitted 1/31/2007
	c. Misconduct Investigations Audit		X	NYE			X	Nov-06	Nov-07	
U95	a. Arrest Practices Audit			X			X	Aug-06	Nov-07	
	b. Stop and Frisk Audit		X	NYE			X	Nov-06	Nov-07	
	c. Witness Identification and Questioning Audit			X			X	Aug-06	Nov-07	
U96	Audits of Custodial Detention Practices			X			X	Aug-06	Nov-07	
U97	OCI External Complaints Investigations Audit		X	NYE			X	Nov-06	Nov-07	
U98	Videotape Reviews	X		X		X	X	Feb-07	Aug-07	In compliance with policy requirements
U99	Regular Meetings with Prosecutors		✓		✓		✓	Nov-06	May-07	
D. Use of Video Cameras										
U100	Repair or Replacement of Video Cameras	X		X		X	X	Feb-07	Aug-07	In compliance with policy requirements
U101	Revision of Video Camera Policy	X		X		X	X	Feb-07	Aug-07	In compliance with policy requirements
U102	Video Camera Recording Requirements	X		X		X	X	Feb-07	Aug-07	In compliance with policy requirements
F. Discipline										
U103	Elimination of Backlogs	X		NYE			✓	Feb-07	Aug-07	
U104	Steps to Prevent Backlog	DW		DW		X	DW	Feb-07	Aug-07	
U105	Creation of Disciplinary Matrix	✓		NYE		X	✓	Feb-07	Aug-07	
IX. TRAINING										
A. Oversight and Development										
U106	Review of all UOF and Arrest and Detention Training		X		X		X	Nov-06	May-07	
U107	Michigan Law Enforcement Officers Training Council Standards		X		X		X	Nov-06	May-07	
U108	Individual Training Records		X		X		X	Nov-06	May-07	

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U109 Approved Lesson Plans / Scenario-Based Training		X		X		X	Nov-06	May-07	
U110 Civil Lawsuits		✓		✓		✓	Nov-06	May-07	
U111 Distribution and Explanation of the UOF CJ		X		X		X	Nov-06	May-07	
B. Use of Force Training									
U112 Annual UOF Training		X		X		X	Nov-06	May-07	
C. Firearms Training									
U113 Firearms Training Protocol		X		X		X	Nov-06	May-07	
D. Arrest and Police-Citizen Interaction Training									
U114 Annual Arrest and Police-Citizen Interaction Training		X		X		X	Nov-06	May-07	
E. Custodial Detention Training									
U115 Annual Custodial Detention Training	X		X		X	X	Feb-07	Aug-07	
U116 Advise Officers not to Delay Arraignment	X		X		X	X	Feb-07	Aug-07	
U117 Advise that Materiality of Witness is Judicial Determination	X		X		X	X	Feb-07	Aug-07	
F. Supervisory Training									
U118 Training on the Evaluation of Written Reports	X		X		X	X	Feb-07	Aug-07	
U119 Leadership and Command Accountability Training	X		X		X	X	Feb-07	Aug-07	
U120 Risk Assessment Training Requirement	X		X		X	X	Feb-07	Aug-07	
G. Investigator Training									
U121 Training for Evaluating Credibility	X		X		X	X	Feb-07	Aug-07	
U122 Handling External Complaints	X		X		X	X	Feb-07	Aug-07	
H. Field Training									
U123 Enhancement of FTO Program	X		NYE		X	X	Feb-07	Aug-07	In compliance with policy requirements
X. MONITORING, REPORTING, AND IMPLEMENTATION									
U124 - 138									No monitoring requirements
U139 Reopening of Investigations Deemed Incomplete						NYE	Feb-07	May-07	
U140 - 154									No monitoring requirements

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CONDITIONS OF CONFINEMENT CONSENT JUDGMENT									
I. DEFINITIONS									
C1								No monitoring requirements	
II. GENERAL PROVISIONS									
C2 - 13								No monitoring requirements	
III. FIRE SAFETY POLICIES									
C14		X			X	X	Nov-06	Aug-07	
C15		X			X	X	Nov-06	Aug-07	
C16		X			X	X	Nov-06	Aug-07	
C17		X			X	X	Nov-06	Aug-07	
C18		X			X	X	Nov-06	Aug-07	
C19		X			X	X	Nov-06	Aug-07	
C20		✓			✓	✓	Nov-06	Aug-07	
C21		✓			X	✓	Nov-06	Aug-07	
C22						✓	Aug-05	-	
IV. EMERGENCY PREPAREDNESS POLICIES									
C23		X			X	X	Nov-06	Aug-07	
C24		X			DW	X	Nov-06	Aug-07	
C25		X			DW	X	Nov-06	Aug-07	
V. MEDICAL AND MENTAL HEALTH CARE POLICIES									
C26			X			X	Aug-06	May-07	In compliance with policy requirements
C27			X			X	Aug-06	May-07	In compliance with policy requirements
C28			X			X	Aug-06	May-07	In compliance with policy requirements
C29			X			X	Aug-06	May-07	In compliance with policy requirements
C30			DW			DW	Aug-06	May-07	In compliance with policy requirements
C31			X			X	Aug-06	May-07	In compliance with policy requirements
C32			X			X	Aug-06	May-07	In compliance with policy requirements
C33			X			X	Aug-06	May-07	In compliance with policy requirements
C34			✓			✓	Aug-06	May-07	
VI. PRISONER SAFETY POLICIES									
C35		X			X	X	Nov-06	Aug-07	
C36		DW			X	DW	Nov-06	Aug-07	
C37		X			X	X	Nov-06	Aug-07	
C38		X			X	X	Nov-06	Aug-07	

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VII. ENVIRONMENTAL HEALTH AND SAFETY POLICIES									
C39	Cleanliness of Cells	✓			✓	✓	Feb-07	Aug-07	
C40	Cleaning Policy	✗			NYE	✗	Feb-07	Aug-07	In compliance with policy requirements
C41	Maintenance Policy	✗			NYE	✗	Feb-07	Aug-07	In compliance with policy requirements
C42	a. Ventilation	✓			✓	✓	Feb-07	Aug-07	
	b. Heating	✓				✓	Feb-07	Aug-07	
C43	Repairs to be Made	✓			✓	✓	Feb-07	Aug-07	
C44	Lighting Requirements	✓			✗	✓	Feb-07	-	
C45	Toilet Access	✓			✓	✓	Feb-07	Aug-07	
C46	Air Purification					✓	Aug-05	-	
VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES									
C47	Accommodations for Persons with Disabilities			✗		✗	Aug-06	May-07	In compliance with policy requirements
C48	Detention of Individuals with Disabilities			✗		✗	Aug-06	May-07	In compliance with policy requirements
IX. FOOD SERVICE POLICIES									
C49	Food Storage and Service	✗			✗	✗	Feb-07	Aug-07	In compliance with policy requirements
C50	Development of Food Service Policies	✗			✗	✗	Feb-07	Aug-07	In compliance with policy requirements
X. PERSONAL HYGIENE POLICIES									
C51	Availability of Personal Hygiene Items	✗			NYE	✗	Feb-07	Aug-07	In compliance with policy requirements
XI. USE OF FORCE AND RESTRAINTS POLICIES									
C52	Compliance with DPD's UOF Policy	NYE		✗		✗	Feb-07	Aug-07	In compliance with policy requirements
C53	UOF Protocols for Prisoners	NYE		✗		✗	Feb-07	Aug-07	In compliance with policy requirements
C54	Handcuffing to Benches	NYE		NYE		✗	Feb-07	Aug-07	In compliance with policy requirements
XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW									
C55	Investigations of In-Custody Deaths	NYE		✗		✗	Feb-07	Aug-07	In compliance with policy requirements
C56	UOF Reporting	NYE		✗		✗	Feb-07	Aug-07	In compliance with policy requirements
C57	Injury Reporting	NYE		NYE		✗	Feb-07	Aug-07	In compliance with policy requirements
XIII. EXTERNAL COMPLAINTS									
C58	Processing of External Complaints		NYE			NYE	Nov-06	May-07	In compliance with policy requirements
C59	Complaint Investigation		NYE			NYE	Nov-06	May-07	In compliance with policy requirements
XIV. GENERAL POLICIES									
C60	Clear Definition of Terms		✗		✗	✗	Nov-06	May-07	In compliance with policy requirements
C61	Community Comment on Proposed Policy Revisions		✓		✗	✓	Nov-06	May-07	

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XV. MANAGEMENT AND SUPERVISION										
C62	Regular Operation Evaluation	X		X		X	X	Feb-07	Aug-07	
C63	Operation in Compliance with Risk Management Plan			X		X	X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
	a. Risk Management Database (paragraphs 79-90)	X					X	Feb-07	Aug-07	
	b. Performance Evaluation System (paragraph 91)							-	Aug-07	
	c. Auditing Protocol (paragraphs 92-99)	X					X	Feb-07	Aug-07	
	d. Regular and Periodic Review of All DPD Policies	✓					✓	Feb-07	Aug-07	
	e. Regular meetings of DPD managementDPD	X					X	Feb-07	Aug-07	
C64	Video Camera Policy	X		X		X	X	Feb-07	Aug-07	In compliance with policy requirements
C65	a. Holding Cell UOF Investigations Audit	NYE		X		X	NYE	Feb-07	May-07	
	b. Holding Cell Prisoner Injuries Investigations Audit	NYE		X		X	NYE	Feb-07	May-07	
	c. Holding Cell Misconduct Investigations Audit	NYE		✓		✓	NYE	Feb-07	May-07	
C66	a. HCCC to Assure Compliance with COC CJ	X		X		X	X	Feb-07	Aug-07	
	b. HCCC Fire Safety Audit	NYE	X	NYE		X	NYE	Feb-07	May-07	
C67	HCCC Emergency Preparedness Audit	NYE		X		✓	NYE	Feb-07	May-07	
C68	HCCC Medical/Mental Health Audit	X		X		X	X	Feb-07	Aug-07	
C69	HCCC Detainee Safety Audit	NYE		X		X	NYE	Feb-07	May-07	
C70	HCCC Environmental Health and Safety Audit	✓		X		✓	✓	Feb-07	Aug-07	
C71	HCCC Food Service Audit	X		X		X	X	Feb-07	Aug-07	
C72	Audit Reporting Requirements		X		X	X	X	Nov-06	May-07	
XVI. TRAINING										
C73	Training of Detention Officers	X			X		X	Feb-07	Aug-07	
C74	Training Records		X		X		X	Nov-06	May-07	
C75	Emergency Preparedness Training	X			X		X	Feb-07	Aug-07	
C76	Medical/Mental Health Screening Program Training	X			X		X	Feb-07	Aug-07	
C77	Detainee Safety Training	X			X		X	Feb-07	Aug-07	
C78	Environmental Health and Hygiene Training	X			X		X	Feb-07	Aug-07	
XVII. MONITORING AND REPORTING										
C79 - 93										No monitoring requirements
C94	Reopening of Investigations Deemed Incomplete						NYE	Feb-07	May-07	
C95 - 99										No monitoring requirements

✓ = Compliant; X = Non-Compliant;
NYE = Not Yet Evaluated; DW = Determination Withheld

REPORT OF THE INDEPENDENT MONITOR FOR THE DETROIT POLICE DEPARTMENT

"Report Card" Summarizing the Monitor's
Evaluation of Compliance with the Consent Judgments
as of the Quarter Ending February 28, 2007

ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		
Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Dec '05- Feb '06	Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E

Comments re: Last Evaluation

XVIII. STIPULATION PURSUANT TO THE PRISON LITIGATION
REFORM ACT, 18 U.S.C. 3626

C100 - 102	No monitoring requirements
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XIX. IMPLEMENTATION AND ENFORCEMENT

C103 - 110	No monitoring requirements
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XX. MISCELLANEOUS

C111 - 112	
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NOTES: [1] The Monitor assesses each paragraph's various components of compliance (policy, training, implementation, audit) separately . However, if the Department is in non-compliance with any of these components for a given paragraph, then the Department is in overall non-compliance with that paragraph. This Report Card reflects only the overall compliance rating.

[2] For those paragraphs that require specific audits, the next expected evaluation shown is the quarter in which the next scheduled audit is due and/or is expected to be evaluated (based on the date the audit is expected to be submitted).