

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 November 30, 2007

	ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		Comments re: Last Evaluation
	Sep '07- Nov '07	Jun '07- Aug '07	Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Most Recent Eval'n	Last Eval'n Quarter Ending	
<b>I. DEFINITIONS</b>								
U1								No monitoring requirements
<b>II. GENERAL PROVISIONS</b>								
U2 - 13								No monitoring requirements
<b>III. USE OF FORCE POLICY</b>								
A. General Use of Force Policies								
U14					✓	May-06	-	In Compliance - "Policy-only" paragraph
U15					✓	May-06	-	In Compliance - "Policy-only" paragraph
U16					✓	May-06	-	In Compliance - "Policy-only" paragraph
U17					✓	May-06	-	In Compliance - "Policy-only" paragraph
U18			X		X	May-07	May-08	
U19					✓	May-06		In Compliance - "Policy-only" paragraph
B. Use of Firearms Policy								
U20					✓	Aug-06	-	In Compliance - "Policy-only" paragraph
U21		X			X	Aug-07	Feb-08	In compliance with policy requirements
U22		✓			✓	Aug-07	Feb-08	In compliance with policy requirements
U23		NYE			NYE	Aug-07	Feb-08	In compliance with policy requirements
C. Intermediate Force Device Policy								
U24		X			X	Aug-07	Feb-08	In compliance with policy requirements
D. Chemical Spray Policy								
U25		DW			DW	Aug-07	Feb-08	In compliance with policy requirements
U26		DW			DW	Aug-07	Feb-08	In compliance with policy requirements
<b>IV. INCIDENT DOCUMENTATION, INVESTIGATION, AND REVIEW</b>								
A. General Investigations of Police Action								
U27	X		X	NYE	X	Nov-07	Feb-08	In compliance with policy requirements
U28	X		X	NYE	X	Nov-07	Feb-08	In compliance with policy requirements
U29	X		X	NYE	X	Nov-07	Feb-08	In compliance with policy requirements
U30	X		X	NYE	X	Nov-07	Feb-08	In compliance with policy requirements
U31	✓		✓	NYE	✓	Nov-07	Feb-08	In compliance with policy requirements
U32	X		X	NYE	X	Nov-07	Feb-08	In compliance with policy requirements
U33	X		X	NYE	X	Nov-07	Feb-08	In compliance with policy requirements

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<b>B. Use of Force and Prisoner Injury Investigations</b>									
U34	Documentation of UOF and Prisoner Injury	X		X		X	Nov-07	Feb-08	In compliance with policy requirements
U35	Notification Requirements	X		X	NYE	NYE	Nov-07	Feb-08	In compliance with policy requirements
U36	Command Investigation Timelimits	X		X	NYE	NYE	Nov-07	Feb-08	In compliance with policy requirements
<b>C. Review of Critical Firearm Discharges and In-Custody Deaths</b>									
U37	Creation of Shooting Team	✓		✓		X	Nov-07	Feb-08	
U38	Protocol for Investigations of Critical Firearms Discharges	X		X		X	Nov-07	Feb-08	In compliance with policy requirements
U39	Command Level Force Review Team	X		X		X	Nov-07	Feb-08	In compliance with policy requirements
U40	Time Limits for Command Level Force Review Team	X		X		X	Nov-07	Feb-08	In compliance with policy requirements
U41	Aggregate Review	X		X		X	Nov-07	Feb-08	In compliance with policy requirements
<b>V. ARREST AND DETENTION POLICIES AND PRACTICES</b>									
<b>A. Arrest Policies</b>									
U42	Revision of Arrest Policies					✓	May-06	-	In Compliance - "Policy-only" paragraph
U43	Review of All Arrests	X		X		X	Nov-07	May-08	
<b>B. Investigatory Stop Policies</b>									
U44	Revision of Policies					✓	May-05	-	In Compliance - "Policy-only" paragraph
U45	Documentation Requirement	X		X		X	Nov-07	May-08	
<b>C. Witness Identification and Questioning Policies</b>									
U46	Revision of Policies					✓	May-05	-	In Compliance - "Policy-only" paragraph
U47	Submission to DOJ within 3 months					✓	May-05	-	In Compliance - "Policy-only" paragraph
U48	Documentation of Interviews and Interrogations	X		X		X	Nov-07	May-08	
<b>D. Prompt Judicial Review Policies</b>									
U49	Revision of Policies and Requirement of Arraignment within 48 Hours		P✓		✓	P✓	Aug-07	Feb-08	In compliance with policy requirements
U50	Requirement of Warrant Request		X		X	X	Aug-07	Feb-08	
U51	Documentation of Late Request for Arraignment Warrants		X		✓	X	Aug-07	Feb-08	
<b>E. Hold Policies</b>									
U52	Revision of Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U53	Documentation of all Holds		X		X	X	Aug-07	Feb-08	
<b>F. Restriction Policies</b>									
U54	Development of Restriction Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U55	Documentation of Restrictions		X		X	X	Aug-07	Feb-08	

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	Sep '07- Nov '07	Jun '07- Aug '07	Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Most Recent 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		✓		✓	✓	Aug-07	Feb-08	
H. Documentation of Custodial Detention									
U58	Arrest and Detention Documentation		✗		✗	✗	Nov-07	May-08	
I. Command Notification									
U59	Time Limits for Written Reporting of Violations		✗		✗	✗	Nov-07	May-08	
U60	Daily Reporting Requirement		✗		✗	✗	Aug-07	Feb-08	In compliance with policy requirements
<b>VI. EXTERNAL COMPLAINTS</b>									
U61	Revision of External Complaints Policies		✓			✗	Nov-07	May-08	In compliance with policy requirements
U62	Informational Campaign								
	a. Informing persons about filing complaints								Subparagraph not separately assessed
	b. Distribution of material		✓		✓	✓	Nov-07	May-08	
	c. Complaint Process Broadcasts		✓		✓	✓	Nov-07	May-08	
	d. Informational Campaign Placards		✓		✓	✓	Nov-07	May-08	
U63	Informational Brochures and Contact Forms		✓		✓	✓	Nov-07	May-08	
A. Intake and Tracking									
U64	Policies Regarding Intake and Tracking		✓			✗	Nov-07	May-08	In compliance with policy requirements
U65	Factual Account by Intake Officer		✓			NYE	Nov-07	May-08	In compliance with policy requirements
U66	Unique Identifier		✓			NYE	Nov-07	May-08	In compliance with policy requirements
B. External Complaint Investigation									
U67	a. Complaints referred for investigation		DW			✗	Nov-07	May-08	In compliance with policy requirements
	b. Informal resolution of certain complaints		✓			✗	Nov-07	May-08	In compliance with policy requirements
	c. Refer within five business days		✗			✗	Nov-07	May-08	In compliance with policy requirements
	d. Complainant informed of complaint status		✗			✗	Nov-07	May-08	In compliance with policy requirements
	e. Written criteria for investigator applicants		NYE			DW	Nov-07	May-08	In compliance with policy requirements
	f. Pre-service and in-service training		✗			✗	Nov-07	May-08	In compliance with policy requirements
	g. Complete investigations within 60 days		✗			✗	Nov-07	May-08	In compliance with policy requirements
	h. Complainant notified of outcome.		✗			✗	Nov-07	May-08	In compliance with policy requirements
U68	External Complaint Review Process Time Limits		✗			✗	Nov-07	May-08	In compliance with policy requirements
U69	External Complaint Dispositions		NYE			NYE	Nov-07	May-08	In compliance with policy requirements

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<b>VII. GENERAL POLICIES</b>										
U70	Clear Definitions of Terms	✓		X		X	✓	Nov-07	May-08	In compliance with policy requirements
U71	Community Comment on Proposed Policy Revisions	✓		✓		✓	✓	Nov-07	May-08	In compliance with policy requirements
U72	Police Action in Violation of DPD Policy		X		X		X	Aug-07	Feb-08	In compliance with policy requirements
U73	Deployment Plan for Supervisors		X		X	X	X	Aug-07	Feb-08	In compliance with policy requirements
U74	Enforcement of Policy on Reporting Misconduct		X		X		X	Aug-07	Feb-08	In compliance with policy requirements
U75	Revision of Off-Duty Action Policies		X		X		X	Aug-07	Feb-08	In compliance with policy requirements
U76	Revision of Prisoner Policies		X		X		X	Aug-07	Feb-08	In compliance with policy requirements
U77	Foot Pursuit Policy Development		X		X		X	Aug-07	Feb-08	In compliance with policy requirements
<b>VIII. MANAGEMENT AND SUPERVISION</b>										
U78	Development of Risk Management Plan						X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
	a. Risk Management Database (paragraphs 79-90)		X		X		X	Aug-07	Feb-08	
	b. Performance Evaluation System (paragraph 91)		DW				DW	Aug-07	Feb-08	To be assessed in conjunction with U91
	c. Auditing Protocol (paragraphs 92-99)		X		X		X	Aug-07	Feb-08	
	d. Regular and Periodic Review of All DPD Policies		✓		✓		✓	Aug-07	Feb-08	
	e. Regular meetings of DPD managementDPD		X		X		X	Aug-07	Feb-08	
A. Risk Management Database										
U79	Expansion of Risk Management System	X		X		X	X	Nov-07	May-08	
U80	Requirements for New Risk Management Database	X		X		X	X	Nov-07	May-08	
U81	Requirement of Identifiers	X		X		X	X	Nov-07	May-08	
U82	Data Input Plan			✓		✓	✓	May-07	-	
U83	Report Protocol						✓	Nov-05	-	
U84	Review Protocol						✓	Aug-05	-	
U85	Modular Development of Database		✓		X		✓	Aug-07	Feb-08	
U86	Common Control Numbers	X		X		X	X	Nov-07	May-08	
U87	Information Retention	X		X		X	X	Nov-07	May-08	
U88	Schedule for Development									
	a. Submit Data Input Plan to DOJ					✓	✓	Nov-06	-	
	b. Submit Report Protocol and RFP to DOJ						✓	Nov-05	-	
	c. Issue RFP			-		DW	-	May-07	-	Monitoring discontinued Q/E May 31, 2007
	d. Submit Review Protocol to DOJ						✓	Aug-05	-	
	e. Select Contractor for Risk Management Database				✓		✓	Feb-07	-	

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U88	f. Beta Version of Risk Management Database		X		X		X	Aug-07	Feb-08	
	g. Risk Management Database Operational		X		X		X	Aug-07	Feb-08	
U89	Interim System to Detect Patterns of Behavior		X		X		X	Aug-07	Feb-08	
U90	Modification Protocol						NYE			Compliance will be assessed as needed
B. Performance Evaluation System										
U91	Performance Evaluations		NYE				NYE	Aug-07	Feb-08	In compliance with policy requirements
C. Oversight										
U92	Audit Protocol	✓	DW				✓	Nov-07	Aug-08	
U93	Audit Reporting Requirements	X		X		X	X	Nov-07	Nov-08	
U94	a. UOF Investigations Audit	X	NYE	X		X	X	Nov-07	Aug-08	
	b. Prisoner Injuries Investigations Audit			X	NYE	X	X	May-07	May-08	
	c. Misconduct Investigations Audit	✓	NYE			X	✓	Nov-07	Aug-08	
U95	a. Arrest Practices Audit		X	NYE			X	Aug-07	May-08	
	b. Stop and Frisk Audit	X	NYE			X	X	Nov-07	Aug-08	
	c. Witness Identification and Questioning Audit	DW	NYE				DW	Nov-07	Aug-08	
U96	Audit of Custodial Detention Practices		✓	NYE			✓	Aug-07	May-08	
U97	OCI External Complaints Investigations Audit	X	NYE			X	X	Nov-07	Aug-08	
U98	Videotape Reviews		X		X		X	Aug-07	Feb-08	In compliance with policy requirements
U99	Regular Meetings with Prosecutors	✓		✓		✓	✓	Nov-07	May-08	
D. Use of Video Cameras										
U100	Repair or Replacement of Video Cameras		X		X		X	Aug-07	Feb-08	In compliance with policy requirements
U101	Revision of Video Camera Policy		X		X		X	Aug-07	Feb-08	In compliance with policy requirements
U102	Video Camera Recording Requirements		X		X		X	Aug-07	Feb-08	In compliance with policy requirements
F. Discipline										
U103	Elimination of Backlogs		✓		X		✓	Aug-07	Feb-08	
U104	Steps to Prevent Backlog		X		DW		X	Aug-07	Feb-08	Notable progress made towards compliance
U105	Creation of Disciplinary Matrix		✓		✓		✓	Aug-07	Feb-08	In compliance with policy requirements
IX. TRAINING										
A. Oversight and Development										
U106	Review of all UOF and Arrest and Detention Training	X		X		X	X	Nov-07	May-08	
U107	Michigan Law Enforcement Officers Training Council Standards	X		X		X	X	Nov-07	May-08	
U108	Individual Training Records	X		X		X	X	Nov-07	May-08	

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U109 Approved Lesson Plans / Scenario-Based Training	X		X		X	X	Nov-07	May-08	
U110 Civil Lawsuits	✓		✓		✓	✓	Nov-07	May-08	
U111 Distribution and Explanation of the UOF CJ	X		X		X	X	Nov-07	May-08	
B. Use of Force Training									
U112 Annual UOF Training	X		X		X	X	Nov-07	May-08	
C. Firearms Training									
U113 Firearms Training Protocol	X		X		X	X	Nov-07	May-08	
D. Arrest and Police-Citizen Interaction Training									
U114 Annual Arrest and Police-Citizen Interaction Training	X		X		X	X	Nov-07	May-08	
E. Custodial Detention Training									
U115 Annual Custodial Detention Training		X		X		X	Aug-07	Feb-08	
U116 Advise Officers not to Delay Arraignment		X		X		X	Aug-07	Feb-08	
U117 Advise that Materiality of Witness is Judicial Determination		X		X		X	Aug-07	Feb-08	
F. Supervisory Training									
U118 Training on the Evaluation of Written Reports		X		X		X	Aug-07	Feb-08	
U119 Leadership and Command Accountability Training		X		X		X	Aug-07	Feb-08	
U120 Risk Assessment Training Requirement		X		X		X	Aug-07	Feb-08	
G. Investigator Training									
U121 Training for Evaluating Credibility		X		X		X	Aug-07	Feb-08	
U122 Handling External Complaints		X		X		X	Aug-07	Feb-08	
H. Field Training									
U123 Enhancement of FTO Program		DW		X		DW	Aug-07	Feb-08	In compliance with policy requirements
<b>X. MONITORING, REPORTING, AND IMPLEMENTATION</b>									
U124 - 138									No monitoring requirements
U139 Reopening of Investigations Deemed Incomplete	-	-	-				May-07	-	Compliance will be assessed as needed
U140 - 154									No monitoring requirements

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Comments re: Last Evaluation

**CONDITIONS OF CONFINEMENT CONSENT JUDGMENT**

I. DEFINITIONS							
C1							No monitoring requirements
II. GENERAL PROVISIONS							
C2 - 13							No monitoring requirements
III. FIRE SAFETY POLICIES							
C14	Life Safety Code Compliance	X			X	X	Nov-07 Aug-08
C15	Detection, Suppression and Evacuation Programs	X			X	X	Nov-07 Aug-08
C16	Fire Safety Program Development	X			X	X	Nov-07 Aug-08
C17	Fire Safety Program Implementation	X			X	X	Nov-07 Aug-08
C18	Fire Safety Interim Measures	X			X	X	Nov-07 Aug-08
C19	Safety Equipment Testing	X			X	X	Nov-07 Aug-08
C20	Smoking Policy	✓			✓	✓	Nov-07 Aug-08
C21	Storage of Flammable Liquids	✓			✓	✓	Nov-07 Aug-08
C22	Removal of Cane Ceiling Tiles				✓		Aug-05 -
IV. EMERGENCY PREPAREDNESS POLICIES							
C23	Ensure Safety Level				X	X	Nov-07 Aug-08
C24	Emergency Preparedness Program Development				X	X	Nov-07 Aug-08
C25	Key Control Policies				X	X	Nov-07 Aug-08
V. MEDICAL AND MENTAL HEALTH CARE POLICIES							
C26	Identification and Response for Special Needs		X		X		May-07 Feb-08
C27	Screening Program Development		X		X		May-07 Feb-08
C28	Minimum Standards for Screening Program		X		X		May-07 Feb-08
C29	Minimum Standards for Medical Protocols		X		X		May-07 Feb-08
C30	Infectious Disease Policy		X		X		May-07 Feb-08
C31	Prisoner Health Information Protocol		X		X		May-07 Feb-08
C32	Prescription Medication Policy		X		X		May-07 Feb-08
C33	Suicide Watch Garb		✓		✓	✓	May-07 Feb-08
C34	Suicide Hazard Removal		✓		✓	✓	May-07 Feb-08

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<b>VI. PRISONER SAFETY POLICIES</b>									
C35		X			X	X	Aug-07	Feb-08	
C36					DW	DW	Nov-06	-	Subparagraphs separately assessed beginning August 2007
		DW				DW	Aug-07	Feb-08	
		X				X	Aug-07	Feb-08	
C37		X			X	X	Aug-07	Feb-08	
C38		✓			X	✓	Aug-07	Feb-08	
<b>VII. ENVIRONMENTAL HEALTH AND SAFETY POLICIES</b>									
C39		✓		✓		✓	Aug-07	May-08	
C40		X		X		X	Aug-07	May-08	
C41		X		X		X	Aug-07	May-08	In compliance with policy requirements
C42		✓		✓		✓	Aug-07	May-08	
		✓		✓		✓	Aug-07	May-08	
C43		✓		✓		✓	Aug-07	May-08	
C44				✓		✓	Feb-07	-	
C45		✓		✓		✓	Aug-07	May-08	
C46						✓	Aug-05	-	
<b>VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES</b>									
C47			X			X	May-07	Feb-08	
C48			X			X	May-07	Feb-08	
<b>IX. FOOD SERVICE POLICIES</b>									
C49		X		X		X	Aug-07	May-08	In compliance with policy requirements
C50		X		X		X	Aug-07	May-08	In compliance with policy requirements
<b>X. PERSONAL HYGIENE POLICIES</b>									
C51		✓		X		✓	Aug-07	May-08	In compliance with policy requirements
<b>XI. USE OF FORCE AND RESTRAINTS POLICIES</b>									
C52		X		NYE		X	Aug-07	Feb-08	In compliance with policy requirements
C53		X		NYE		X	Aug-07	Feb-08	In compliance with policy requirements
C54		X		NYE		X	Aug-07	Feb-08	In compliance with policy requirements
<b>XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW</b>									
C55		X		NYE		X	Aug-07	Feb-08	In compliance with policy requirements
C56		X		NYE		X	Aug-07	Feb-08	In compliance with policy requirements
C57		X		NYE		X	Aug-07	Feb-08	In compliance with policy requirements

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<b>XIII. EXTERNAL COMPLAINTS</b>										
C58	Processing of External Complaints	X		NYE		NYE	X	Nov-07	May-08	In compliance with policy requirements
C59	Complaint Investigation	X		NYE		NYE	X	Nov-07	May-08	In compliance with policy requirements
<b>XIV. GENERAL POLICIES</b>										
C60	Clear Definition of Terms	✓		X		X	✓	Nov-07	May-08	In compliance with policy requirements
C61	Community Comment on Proposed Policy Revisions	✓		✓		✓	✓	Nov-07	May-08	In compliance with policy requirements
<b>XV. MANAGEMENT AND SUPERVISION</b>										
C62	Regular Operation Evaluation		X		X		X	Aug-07	Feb-08	
C63	Operation in Compliance with Risk Management Plan						X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
	a. Risk Management Database (paragraphs 79-90)		X		X		X	Aug-07	Feb-08	
	b. Performance Evaluation System (paragraph 91)		NYE				NYE	Aug-07	Feb-08	
	c. Auditing Protocol (paragraphs 92-99)		X		X		X	Aug-07	Feb-08	
	d. Regular and Periodic Review of All DPD Policies		✓		✓		✓	Aug-07	Feb-08	
	e. Regular meetings of DPD managementDPD		X		X		X	Aug-07	Feb-08	
C64	Video Camera Policy		X		X		X	Aug-07	Feb-08	In compliance with policy requirements
C65	a. Holding Cell UOF Investigations Audit		✓	X	NYE		✓	Aug-07	Feb-08	
	b. Holding Cell Prisoner Injuries Investigations Audit		X	✓	NYE		X	Aug-07	Feb-08	Non-compliance due to non-submission of audit
	c. Holding Cell Misconduct Investigations Audit	✓	NYE	✓	NYE		✓	Nov-07	Feb-08	
C66	HCCC Requirement	DW	X		X		DW	Nov-07	Feb-08	
	FSP Audit Requirement	✓	NYE	✓	NYE	X	✓	Nov-07	Feb-08	
C67	HCCC Emergency Preparedness Audit	✓	NYE	✓	NYE		✓	Nov-07	Feb-08	
C68	HCCC Medical/Mental Health Audit		X		X		X	Aug-07	Feb-08	Non-compliance due to non-submission of audit
C69	HCCC Detainee Safety Audit		X	X	NYE		X	Aug-07	Feb-08	
C70	HCCC Environmental Health and Safety Audit		✓		✓		✓	Aug-07	Feb-08	
C71	HCCC Food Service Audit		✓		X		✓	Aug-07	Feb-08	
C72	Audit Reporting Requirements	X		X		X	X	Nov-07	May-08	

✓ = In Compliance; P✓ = Partial Compliance; X = Not Yet in Compliance;  
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 November 30, 2007

	ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		Comments re: Last Evaluation	
	Sep '07- Nov '07	Jun '07- Aug '07	Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Most Recent Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
<b>XVI. TRAINING</b>									
C73 Training of Detention Officers		X		X		X	Aug-07	Aug-08	
C74 Training Records	X		X		X	X	Nov-07	May-08	
C75 Emergency Preparedness Training		X		X		X	Aug-07	Aug-08	
C76 Medical/Mental Health Screening Program Training		X		X		X	Aug-07	Aug-08	
C77 Detainee Safety Training		X		X		X	Aug-07	Aug-08	
C78 Environmental Health and Hygiene Training		X		X		X	Aug-07	Aug-08	
<b>XVII. MONITORING AND REPORTING</b>							76.00		
C79 - 93								No monitoring requirements	
C94 Reopening of Investigations Deemed Incomplete	-	-				-	May-07	-	Compliance will be assessed as needed
C95 - 99									No monitoring requirements
<b>XVIII. STIPULATION PURSUANT TO THE PRISON LITIGATION REFORM ACT, 18 U.S.C. 3626</b>									
C100 - 102									No monitoring requirements
<b>XIX. IMPLEMENTATION AND ENFORCEMENT</b>									
C103 - 110									No monitoring requirements
<b>XX. MISCELLANEOUS</b>									
C111 - 112									

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).