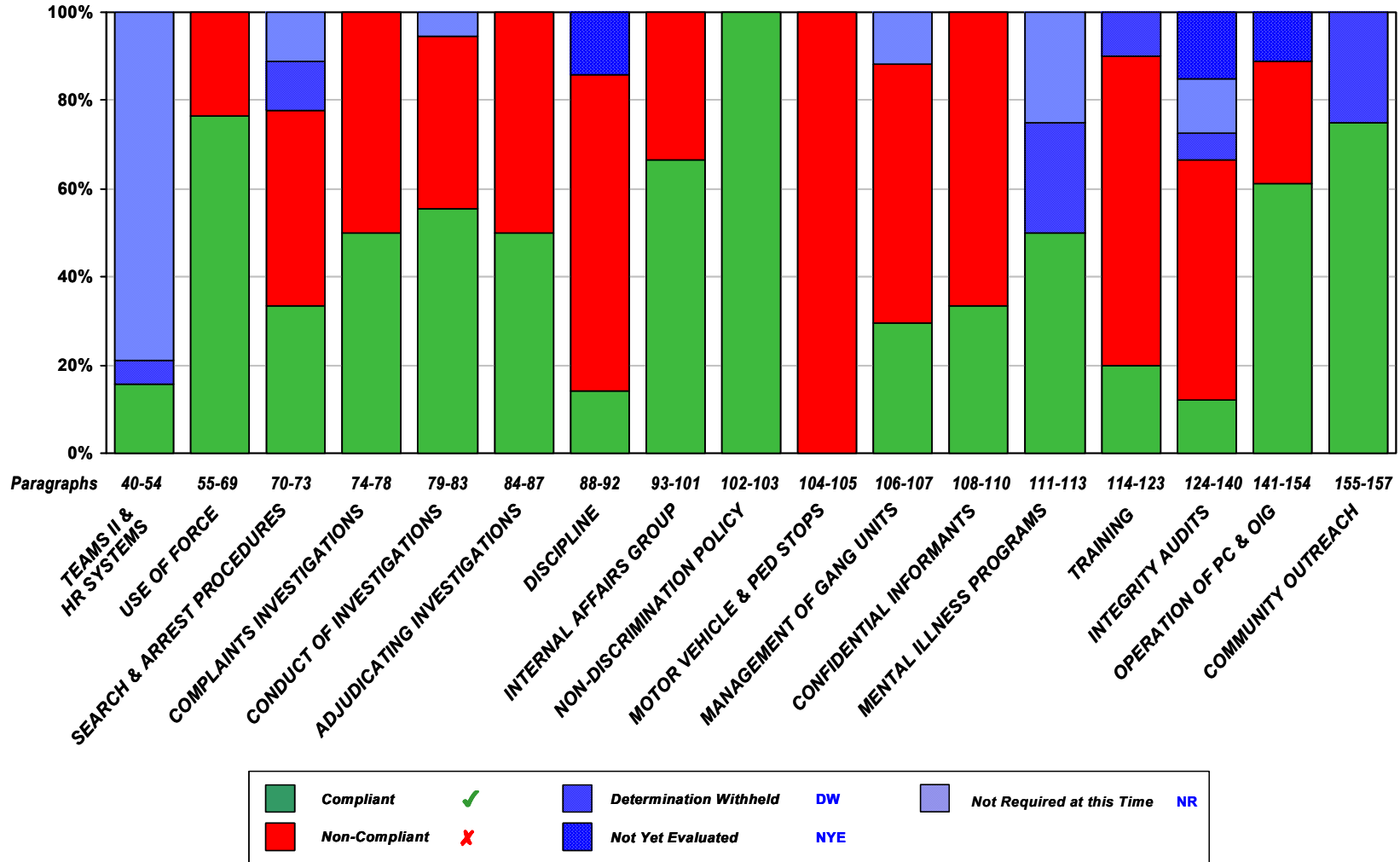


"Report Card" Summarizing the Monitor's Evaluation of Compliance
With the Consent Decree as of the Quarter Ending June 30, 2003

REPORT CARD STATUS SUMMARY



Office of the Independent Monitor
of the Los Angeles Police Department

* This chart summarizes the most recent grades assigned for each paragraph/sub-paragraph of the Consent Decree as depicted in the "Status as of Last Evaluation" column of the accompanying detailed Report Card, from paragraph 40 to 157. Please refer to Report Card Note [1] for additional information regarding compliance grading.



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		ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING			
		Apr- Jun 2003	Jan- Mar 2003	Oct- Dec 2002	Jul- Sep 2002	Apr- Jun 2002	Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
I. INTRODUCTION										
1 to 38	General Provisions and Definitions									No task
II. MANAGEMENT AND SUPERVISORY MEASURES TO PROMOTE CIVIL RIGHTS INTEGRITY										
A. TEAMS II [Computer Information System]										
39	New Training Evaluation and Management System (TEAMS II)									No task
II. MANAGEMENT AND SUPERVISORY MEASURES TO PROMOTE CIVIL RIGHTS INTEGRITY										
A. TEAMS II [Computer Information System]										
40	Access by Police Commission, Inspector General & Chief of Police						NR			Pending further development of TEAMS II
41	Information to be Contained in TEAMS II (Design Assessment)						NR			Pending further development of TEAMS II
42	Input of Historical Data into TEAMS II						NR			Pending further development of TEAMS II
43	Data Analysis Capabilities						NR			Pending further development of TEAMS II
44	Linking and Cross-Referencing of Data						NR			Pending further development of TEAMS II
45	Approved Design Document			✓	DW		✓	Dec-02		
46	Protocol for Using TEAMS II (Incl. for Supervision & Audit Purposes)						NR			Pending further development of TEAMS II
47	Protocol Requirements						NR			Pending further development of TEAMS II
48	Training (re: Use of TEAMS II and Protocol Implementation)						NR			Pending further development of TEAMS II
49	Data Capture & Retention						NR			Pending further development of TEAMS II
50	a) TEAMS II Design Approved 30 Days after Submission to DOJ			✓	X		✓	Dec-02		
	b) Approval of Use Protocols 15 Months after Approval of Design						NR			Pending further development of TEAMS II
	c) Beta of TEAMS II Available 12 Months after Approval of Design						NR			Pending further development of TEAMS II
	d) Computer Program and Hardware Operational for Beta of TEAMS II						NR			Pending further development of TEAMS II
	e) TEAMS II Fully Implemented 21 Months after Approval of Design						NR			Pending further development of TEAMS II
51	Use of TEAMS I Data for Decision Making						DW	Jun-03	Dec-03	
52	TEAMS II Modifications Process						NR			Pending further development of TEAMS II
B. Management and Coordination of Risk Assessment Responsibilities										
53	Human Resources Bureau Responsibilities re: Risk Assessments						✓	Sep-01		
C. Performance Evaluation System										
54	Annual Performance Evaluation System Developed & Implemented						NR			
III. INCIDENTS, PROCEDURES, DOCUMENTATION, INVESTIGATION, AND REVIEW										
A. Use of Force										
55	OHB Conduct all Categorical Use of Force Admin. Investigations		✓	✓			✓	Mar-03	Oct-03	

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56	OHB Attend / Investigate all Categorical Use of Force Incidents	✓		✓		✓	✓	Jun-03	Dec-03	
57	LAPD Conduct Criminal Categorical Use of Force Investigations		✓		✓		✓	Mar-03	Oct-03	
58	LAPD Notify DA of Shooting Incident or Death in Police Custody	✓		✓		✓	✓	Jun-03	Dec-03	
59	LAPD Cooperate with DA at Scene of Incident	✓		✓		✓	✓	Jun-03	Dec-03	
60	Individual Attorneys for Officers Involved in OIS Incidents					✓	✓	Jun-02		Next evaluation date undetermined
61	Separate Statements of Officers Involved in OIS		X		✓		X	Mar-03	Oct-03	
62	Supervisory Oversight for Categorical UOF Incidents & Search Warrants	X		X	X		X	Jun-03	Dec-03	
63	Confidential Psychological Evaluation for Officers in Deadly Categorical UOF Incident	X		✓		X	X	Jun-03	Dec-03	
64	a) Officer History Considered for Non-Disciplinary Action in CUOF		✓		X		✓	Mar-03	Oct-03	
	b) Officer History Considered for Disciplinary Action in CUOF		✓		✓		✓	Mar-03	Oct-03	
65	Requirement to Report Non-Categorical Uses of Force	✓		X		X	✓	Jun-03	Dec-03	
66	UOF Report Revised					✓	✓	Jun-02		Next evaluation date undetermined
67	Commission Review Categorical UOF		✓		✓		✓	Mar-03	Oct-03	
68	Non-Categorical Use of Force Investigations	✓		✓			✓	Jun-03	Dec-03	
69	a) Review of Categorical UOF by Review Board		✓		✓		✓	Mar-03	Oct-03	
	b) Non-Categorical UOF Review	X		X			X	Jun-03	Dec-03	
B. Search and Arrest Procedures										
70	a) Review & Approval of Booking Recommendations/Arrests by WC for Completeness and Authenticity			X			X	Dec-02	Sep-03	
	b) Evaluation of Penal Code 148 et al. Incidents		DW		X		DW	Mar-03	Sep-03	
	c) Supervisor's Performance Evaluations Consider Quality of Supervisory Review						NR			Meet and confer
71	Supervisory Review of Search Warrants and Ramey Warrants				✓		✓	Sep-02	Sep-03	
	a) Review for Completeness and authenticity				✓		✓	Sep-02	Sep-03	
	b) Appropriate, Legal and in Conformance with Policy				✓		✓	Sep-02	Sep-03	
	c) Supervisory Review				X		X	Sep-02	Sep-03	
72	Search Warrant Log				X		X	Sep-02	Sep-03	
73	WC Inspection & Interview of Detainees & Arrestees				X		X	Sep-02	Dec-03	
C. Complaint Investigations										
74	Receipt/Maintenance of Complaints	X	DW		✓		X	Jun-03	Oct-03	
	i) Record Calls on 24 Hour Complaint Hotline		✓		✓		✓	Mar-03	Oct-03	
75	Initiation of Complaint Form 1.28	X	DW		DW		X	Jun-03	Dec-03	

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		Apr- Jun 2003	Jan- Mar 2003	Oct- Dec 2002	Jul- Sep 2002	Apr- Jun 2002	Status as of Last Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
76	Civil Lawsuits Alleging Misconduct of LAPD	✓		✓		✓	✓	Jun-03	Dec-03	
77	Arrest/Litigation Involving Officer	✓				✓	✓	Jun-03	Jun-04	
78	Requirement to Report Officer Misconduct	X		DW			X	Jun-03	Dec-03	
D. Conduct of Investigations										
79	IAG Review of Complaints "Face Sheet"		X		X		X	Mar-03	Oct-03	
80i	CUOF Investigations									
	a) Tape-Record / Videotape Interviews for CUOF Investigations		✓		X		✓	Mar-03	Oct-03	
	b) Canvassing and Interviewing of Witnesses / Complainants to CUOF Investigations		✓		✓		✓	Mar-03	Oct-03	
	c) Group Interviews Prohibited for CUOF Inv'ns		✓		✓		✓	Mar-03	Oct-03	
	d) Not applicable									
	e) Interview All Supervisors for CUOF Investigations		✓		✓		✓	Mar-03	Oct-03	
	f) Collect and Preserve Evidence for CUOF Investigations		✓		X		✓	Mar-03	Oct-03	
	g) Identify and Report All Inconsistencies for CUOF Inv'ns		✓		✓		✓	Mar-03	Oct-03	
80ii	Complaint Investigations									
	a) Tape-Record / Videotape Interviews for Complaint Investigations		X		X		X	Mar-03	Oct-03	
	b) Canvassing and Interviewing of Witnesses / Complainants to Complaint Investigations		✓		✓		✓	Mar-03	Oct-03	
	c) Group Interviews Prohibited for Complaint Inv'ns		X		✓		X	Mar-03	Oct-03	
	d) Notify Involved Officers & their Supervisors Regarding Complaint Investigations		X		✓		X	Mar-03	Oct-03	
	e) Interview All Supervisors for Complaint Investigations		✓		✓		✓	Mar-03	Oct-03	
	f) Collect and Preserve Evidence for Complaint Investigations		X		X		X	Mar-03	Oct-03	
	g) Identify and Report All Inconsistencies for Complaint Inv'ns		✓		✓		✓	Mar-03	Oct-03	
81	a) Chain of Command Investigations of Complaints		X		DW		X	Mar-03	Oct-03	
	b) Non-Categorical Uses of Force Investigations	X		X			X	Jun-03	Dec-03	
82	Collateral Misconduct Investigations	✓	✓		DW		✓	Jun-03	Oct-03	
83	TEAMS II Access						NR			Pending further development of TEAMS II
E. Adjudicating Investigations										
84	Standards for Credibility Determinations		X		X		X	Mar-03	Oct-03	
85	Adjudication of Complaint Form 1.28 Investigations		✓		✓		✓	Mar-03	Oct-03	
86	Withdrawal/Anonymous Complaint Investigations		✓		DW		✓	Mar-03	Oct-03	
87	Timely Complaint Investigations		X		✓		X	Mar-03	Oct-03	
F. Discipline & Non-Disciplinary Action										

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		Apr- Jun 2003	Jan- Mar 2003	Oct- Dec 2002	Jul- Sep 2002	Apr- Jun 2002	Status as of Last Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
88	Chief's Discipline Report to Commission and IG	X	X	X	X	X	X	Jun-03	Sep-03	
89	a) IG Review Discipline Report	✓	✓	✓	✓	✓	✓	Jun-03	Sep-03	
	b) Commission Review/Assess Discipline Report	X	DW	X	X		X	Jun-03	Sep-03	
	c) PC Assessment Considered Part of COP Annual Review						NYE		Sep-03	
90	Manager Review Complaint Form 1.28 Investigations		X		✓		X	Mar-03	Dec-03	
91	Complaint Resolution Notification		X		X		X	Mar-03	Dec-03	
92	Anti-Retaliation Policy	X	DW				X	Jun-03	Mar-04	
G. Internal Affairs Group										
93	Complaint Investigations		✓		✓		✓	Mar-03	Dec-03	
94	Reallocate Investigations from Chain-of-Command Supervisors		✓		DW		✓	Mar-03	Dec-03	
95	Filling Investigator Positions	X		✓		X	X	Jun-03	Dec-03	
96	Chief Misconduct Complaints	X	DW	DW			X	Jun-03	Jun-04	
97	Scheduled Integrity/Sting Audits	✓		✓		✓	✓	Jun-03	Dec-03	
98	Hiring of IAG Investigators/Supervisors	✓		✓		✓	✓	Jun-03	Dec-03	
99	IAG Terms of Duty	✓				✓	✓	Jun-03	Jun-04	
100	IAG Evaluations	X		✓			X	Jun-03	Jun-04	
101	Referral of Criminal Conduct		✓				✓	Mar-03	Dec-03	
H. Non-Discrimination Policy and Motor Vehicle and Pedestrian Stops										
102	Non-Discriminatory Policy and Assessment of Discrimination in Motor Vehicle & Pedestrian Stops	✓	X	X	X	X	✓	Jun-03	Sep-03	
103	Use of Discrimination in Stops/Detention	✓	X	X	X	X	✓	Jun-03	Sep-03	
104	Motor Vehicle Stop Reports	X	X	X	X	X	X	Jun-03	Sep-03	
105	Pedestrian Stop Reports	X	X	X	X	X	X	Jun-03	Sep-03	
IV. MANAGEMENT OF GANG UNITS										
106	a) Gang Coordination		X		X		X	Mar-03	Sep-03	
	b) Eligibility Criteria for Selection of Gang Non-Supervisory Officers		X		X		X	Mar-03	Dec-03	
	c) Eligibility Criteria for Selection of Gang Supervisors		X		X		X	Mar-03	Dec-03	
	d) Tour of Duty Limitations for Gang Supervisors and Officers	X	X		✓		X	Jun-03	Dec-03	
	e) i) Detention, Transportation, Arrest, Booking and Charging of Gang Arrestees		X			X	X	Mar-03	Sep-03	
	ii) Class A or C Uniforms for Gang Officers		✓			✓	✓	Mar-03	Sep-03	
	iii) Marked Police Vehicles for Gang Officers		✓			✓	✓	Mar-03	Sep-03	
	iv) Gang Officers Check Out and Return Field Equipment from Area Kit Room		X			X	X	Mar-03	Sep-03	

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v) Gang Officers Attendance for Patrol Roll Calls		✓			✓	✓	Mar-03	Sep-03	
vi) Gang Unit Activities Out of Area Station		✓			✓	✓	Mar-03	Sep-03	
vii) Gang Arrestees/Witness Interviewed at Night at Primary Area Station		✓			✓	✓	Mar-03	Sep-03	
f) Role of Gang Unit Supervisor		X		X		X	Mar-03	Sep-03	
g) Role of Gang Area Managers		X		X		X	Mar-03	Sep-03	
h) Role of Bureau Gang Coordinator		X		X		X	Mar-03	Sep-03	
107 a) Eligibility Criteria for Work in Gang Units						NR			Meet and confer
b) Selection Process for Gang Unit Personnel		X		X		X	Mar-03	Dec-03	
c) Supervisory Review of Incidents & Impact on Eligibility to Remain in Gang Unit						NR			Meet and confer
V. CONFIDENTIAL INFORMANTS									
108 Procedures for the Handling of Informants	X		X		X	X	Jun-03	Dec-03	
109 Confidential Informants Database	✓		✓		X	✓	Jun-03	Dec-03	
110 Confidential Informant Manual	X		X		X	X	Jun-03	Dec-03	
VI. DEVELOPMENT OF PROGRAM FOR RESPONDING TO PERSONS WITH MENTAL ILLNESS									
111 Evaluation of Other Successful Programs					✓	✓	Jun-02		
112 a) Report to Police Commission on Police Contact with Mentally III	DW	DW	DW	DW		DW	Jun-03	Sep-03	Pending comments from LAPD re: Monitor's matrix and previously articulated concerns
b) Report to City Council and Mayor on Police Contact with Mentally III			✓			✓	Dec-02		
113 Audit of Police Contact with Mentally III						NR			February 2004 deadline
VII. TRAINING									
A. Field Training Officers Program									
114 Eligibility Criteria for FTO				X		X	Sep-02	Sep-03	
115 FTO De-selection	DW	DW				DW	Jun-03	Sep-03	
116 FTO Training Plan				X		X	Sep-02	Sep-03	
B. Training Content									
117 Police Integrity Training Requirements			X	X		X	Dec-02	Sep-03	
118 Public Members on Board of Rights				X		X	Sep-02	Sep-03	
119 Tuition Reimbursement		✓				✓	Mar-03	Mar-04	
120 Communication of Training Suggestions			✓		✓	✓	Dec-02	Sep-03	
C. Supervisory Training									
121 Supervisory Training Requirements		X			X	X	Mar-03	Sep-03	
122 Who to be Trained re: Supervisory Training				X		X	Sep-02	Sep-03	

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123 Supervisory Investigations Training				X		X	Sep-02	Sep-03	
VIII. INTEGRITY AUDITS									
A. Audit Plan									
124 Audit Plan & Responsibilities		X		X		X	Mar-03	Sep-03	Inadequate audit resources & inability to ensure timely audits
B. Audits by the LAPD									
125 a) Warrant Applications & Affidavits Audit						-	Last evaluated Dec-01; superceded by 128(1) audit - see below for status		
b) Arrest, Booking & Charging Reports Audit						-	Last evaluated Dec-01; superceded by 128(2) audit - see below for status		
c) Confidential Informant Control Packages Audit						-	Last evaluated Dec-01; superceded by 128(5) audit - see below for status		
d) Gang Unit Work Product Audit						X	Dec-01	-	Deficient quality
126 Use of Force Reports Audit						X	Mar-02	-	Deficient quality
127 Sting Audits Reporting Protocol	✓		✓		✓	✓	Jun-03	Dec-03	
128 1) Warrant Applications & Affidavits Audit				✓	X	✓	Sep-02	Sep-03	Significant improvement in quality
2) Arrest, Booking & Charging Reports Audit		DW	✓			DW	Mar-03	Sep-03	Audit scope of Supplemental paragraph 70b audit subject to interpretation
3) Use of Force Reports Audit	X	X	X			X	Jun-03	Sep-03	"Regular, periodic audit" not conducted
4) Motor Vehicle & Pedestrian Stops Audit	X	X	X	X	X	X	Jun-03	Sep-03	"Regular, periodic audit" not conducted
5) Confidential Informant Control Packages Audit	NYE		X		X	NYE	Jun-03	Sep-03	Audit submitted to Monitor in July 2003
129 i) Categorical Use of Force Investigations Audit	X					X	Jun-03	Sep-03	"Regular, periodic audit" not conducted
ii) Non-Categorical Use of Force Investigations Audit	X	X	X	X	X	X	Jun-03	Sep-03	"Regular, periodic audit" not conducted
iii) Complaint Form 1.28 Investigations	X	X	X	X	X	X	Jun-03	Jun-04	Quality audit with acknowledged deficiencies
130 Annual Report on Complaints & Disposition		✓				✓	Mar-03	Mar-04	
131 a) Gang Unit Work Product Audit	X	X	X	X	X	X	Jun-03	Sep-03	"Regular, periodic audit" not conducted
b) Gang Unit Selection Criteria Compliance Audit	NYE	X	X			NYE	Jun-03	Sep-03	Audit submitted to Monitor in June 2003
c-1) Gang Unit Warrant Applications & Affidavits Audit	X	X	X	X	X	X	Jun-03	Sep-03	"Regular, periodic audit" not conducted
c-2) Gang Unit Arrest, Booking & Charging Reports Audits	NYE				X	NYE	Jun-03	Sep-03	Audit submitted to Monitor in June 2003
c-3) Gang Unit Use of Force Reports Audit	X	X	X			X	Jun-03	Sep-03	"Regular, periodic audit" not conducted
c-4) Gang Unit Motor Vehicle & Pedestrian Stops Audit	X	X	X	X	X	X	Jun-03	Sep-03	"Regular, periodic audit" not conducted
c-5) Gang Unit Informant Control Packages Audit	NYE	X	X		X	NYE	Jun-03	Sep-03	Audit submitted to Monitor in July 2003
d) Gang Unit Use of Confidential Informants Audit	NYE		X			NYE	Jun-03	Sep-03	Audit submitted to Monitor in July 2003
132 Financial Disclosure Requirements & Audits						NR			Meet and confer
133 Police Training Audit			X			X	Dec-02	Sep-03	Missed December 2002 deadline
134 Skeletal Fractures During UOF Audit		X	DW			X	Mar-03	Mar-04	Deficient quality
C. Inspector General Audits									

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135 a) Timeliness of Transmittal of LAPD Audits to OIG	X	X	X			X	Jun-03	Sep-03	Transmittal not timely
b) Evaluation of IG's Reviews of LAPD's Audits	DW	X	✓	X		DW	Jun-03	Sep-03	All reviews compliant except 128(2)-70b review, which is subject to interpretation
136 IG Review of Categorical UOF Investigations			X			X	Dec-02	Dec-03	Reporting requirements not met
i) IG Audit of Non-Categorical Uses of Force			X		X	X	Dec-02	Dec-03	Deficient quality
ii) IG Audit of Complaint Form 1.28 Investigations	X	X	X	X	X	X	Jun-03	Sep-03	"Regular, periodic audit" not conducted
137 IG Audit of LAPD's Use of TEAMS II Protocol (as per CD47)						NR			Pending further development of TEAMS II
138 IG to Use TEAMS II to Conduct Audits and Review LAPD Audits for At Risk Behavior, Practices or Procedures						NR			Pending further development of TEAMS II
139 Recording, Tracking & Investigation of Retaliation Complaints	✓	✓	✓	✓		✓	Jun-03	Jun-04	
140 Audits Initiated by the Police Commission (to be Conducted by the LAPD or IG) and Audits Initiated by the IG						NR		Jun-03	No audits initiated by the Police Commission or Inspector General
IX. OPERATIONS OF THE POLICE COMMISSION & INSPECTOR GENERAL									
A. Police Commission									
141 Obligations of Commission/IG/Chief									No task
142 a) Commission/IG Review of All Categorical UOF	✓		✓		✓	✓	Jun-03	Jun-04	
b) Annual CUOF Report Detailing Commission's Findings	X			✓	✓	X	Jun-03	Jun-04	
143 a) Police Commission Review of Audits		X	X			X	Mar-03	Sep-03	Some audits not reviewed on a timely basis
b) Consider Audit Results in Evaluation of COP						NYE		Sep-03	Refer to postponement explanation in Report for the Quarter Ending December 31, 2002
c) Review and Approval of All New LAPD Policies & Procedures		X				X	Mar-03	Sep-03	Review not done on a timely basis
144 Review of Chief						NYE		Sep-03	Refer to postponement explanation in Report for the Quarter Ending December 31, 2002
145 Chief Misconduct Complaints	X	DW	DW			X	Jun-03	Jun-04	
146 Approval of LAPD Budget		✓	✓			✓	Mar-03	Dec-03	
B. Inspector General									
147 a) Notification and Observation of CUOF "Roll-outs"	✓			✓		✓	Jun-03	Jun-04	
b) Notification to the PC of Non-Conformance	✓		✓			✓	Jun-03	Jun-04	
148 UOF Review Board Meetings			✓			✓	Dec-02	Dec-03	
149 Promptly Providing Documents & Information to IG			✓			✓	Dec-02	Dec-03	
150 a) IG Acceptance of Complaints from LAPD Officers				✓		✓	Sep-02	Sep-03	
b) Disclosure of Complainant's Identity				✓		✓	Sep-02	Sep-03	
151 Officer Obligations to Investigate									No task
152 a) Complaint Intake Information Provided to IG within One Week of IAG's Receipt	✓			✓		✓	Jun-03	Jun-04	
b) Complaint Intake Information Consistent with LAPD Policies and Procedures	✓			✓		✓	Jun-03	Jun-04	

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153 Informing the Police Commission of Pending Investigations & Audits			✓			✓	Dec-02	Dec-03	
C. General									
154 Recommendations Implemented to Improve Deficiencies		✗	✗	✗		✗	Mar-03	Sep-03	Recommendations not fully tracked and implemented; deficiencies continue
X. COMMUNITY OUTREACH AND PUBLIC INFORMATION									
155 i) Public Meeting in First Year of CD					✓	✓	Jun-02		
ii) Public Meetings Annually	✓					✓	Jun-03	Jun-04	
156 Website Reports	DW	✓	✗	✗	✗	DW	Jun-03	Sep-03	
157 Meeting with Community Advisory Groups	✓	✓	✓		✓	✓	Jun-03	Sep-03	

Notes:

- [1] As described in the Monitor's Report for the Quarter Ending September 30, 2002, the Monitor assesses primary, secondary, and functional compliance with the requirements of the Consent Decree. This Report Card provides an overall grade for compliance with each paragraph or subparagraph - if the Department is in non-compliance with any of these three definitions of compliance for a paragraph or subparagraph, the Department is in overall non-compliance with that paragraph or subparagraph.
- [2] The finding of non-compliance relative to paragraphs 102 and 103 results from the Department's failure to adequately analyze data from motor vehicle and pedestrian stops; this finding in no way implies that the Department is not enforcing its anti-discrimination policies or is otherwise engaging in discriminatory conduct.