## Section 16. Policy review and approval.

- (a) The Commission may review police policies, practices, and procedures on its own motion or at the request of a member of the public or the Department. The Executive Directorstaff shall carry out any Commission directives required to fulfill this function.
- (b) The Commission shall establish an Inspector General function under the Executive Director. The Inspector General function shall include conducting any audit or review of the Department necessary to assess the Department's performance and adherence to constitutional policing practices, and shall also include conducting any audit or review of the Department's policies and procedures, including any pattern of noncompliance with the foregoing, as necessary or helpful for the Commission to fulfill its duties.

<u>The Commission shall prepare an annual report, summarizing such reviews as the following:</u>

- The Department's and the Commission's processes and procedures for investigating alleged misconduct, and for determining the appropriate level of discipline for sustained findings of misconduct;
- 2. Trends and patterns regarding Department training and education, and the Department's use of any early warning system;
- Training and/or policy issues that arise during the investigations of complaints;
- 4. Trends and patterns regarding discrimination or harassment based on race, ethnicity, national origin, gender, age, religion, sexual orientation/identity, or socio-economic status in civilian stops or other encounters; and Department compliance with the Responsibility to Report and Take Corrective/Investigative Action as described in BPD General Order B-4, Fair and Impartial Policing, paragraphs 4, 5, and 6 and
- Trends and patterns regarding racial disparities or issues of racial discrimination in civilian stops or other encounters; and
- 5. Trends and patterns regarding use of force and officer-involved shootings

This annual report shall be presented to the Commission, the Mayor and Council, the Chief of Police and the City Manager, and shall include, where appropriate, recommendations for changes in the processes and procedures that were reviewed.

(c) Before taking effect, the Chief shall submit all new Departmental policies and revisions to existing policies to the Commission for review and approval. If the Police Department and the Commission are unable to reconcile their differences about a policy, the policy shall be sent to the City Council for a final decision.

May 7, 2018

From: Katherine J. Lee, PRC Officer

To: PRC Commissioners

Re: Points for Council report accompanying proposed Charter amendment

For the report that I will write to accompany the proposed Charter amendment that you will ask the Council to place on the November ballot, the rationale for your recommendations is needed. Here are some broad suggested points to make, drawn from what has been said at Subcommittee and Commission meetings. You are free to approve, reject, modify or add to this list.

Rationale for recommendation (i.e., Why a Charter amendment? Why this particular proposal?)

- A. City should employ best practices in field of civilian oversight.
- B. A Charter amendment is needed because the Commission should be an independent body, with authority separate from the City Manager. This will enable the Commission to:
  - 1) Hire/remove its executive director.
  - 2) Hire independent counsel when it deems necessary.
  - 3) Propose its own budget.
  - 4) Have a greater say in formulation of Police Department policies.
  - 5) Have greater access to records and personnel for its policy work and investigations than it currently has.
  - 6) Have a role in the hiring/removal of the Chief of Police, and some role in hiring of command staff.
  - 7) Not only conduct investigations, but review the work of Internal Affairs.
  - 8) Have a say in police officer discipline.
  - 9) Have a say in the Police Department budget.
  - 10) Allow the Commission seats at the table during contract negotiations with the BPA.
  - 11) Increase its stipend from current level of \$3 per hour.

## Other points

C. Acknowledge fine work of department