Recommer	<sup>1- de</sup> Substance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action
1	Consider the OIR Report while creating Strategic Plan	Generally agree, but may be constrained by resource limitations.				Adopted 3/22
2	Continue collaborative programs that address systemic inequity, like the "unpaid Ticket Resolution Days."	Disagree with continuing "unpaid Ticket Resolution Days."		Opposes	x	Adopted 3/22 with additional language: Encourage MPD to hold community courts in cooperation with community partners.
3	Commit to a re-energized Racial Disparity Impact Committee and provide incentives and continued organizational support for participation.	MPD is committed to the goals of the Racial Disparity Impact Committee.				Adopted 3/22
4	MPD should enhance its structural and philosophical commitment to the Judgment Under the Radar program.	MPD is strongly supportive.				Adopted 3/22
5	Should Judgment Under the Radar presentations re bias receive negative reactions, MPD should assess where it is coming from.	MPD routinely seeks input/feedback on all training.				Adopted 3/22

Recommen-	de Substance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action
6	City should provide a translation function for its website.	MPD strongly supports full accessibility to the website. The Common Council in 2016 passed a resolution prohibiting automated translation.1				Adopted <sub>2</sub> 3/22
7	CORE Team should provide rigorous analysis and assessment of individual initiatives.	MPD agrees that CORE Team should have increased responsibility for oversight. However, quantifying and evaluating community outreach efforts is difficult, and MPD has limited capacity for complex social science analysis.3				Adopted 3/22
8	MPD should support officer- driven outreach efforts within specific communities, such as Amigos en Azul.	MPD strongly supports.4				Adopted 3/22
9	MPD and the City should discuss the most efficacious way to analyze the demographic data currently being collected on arrests, summons, and use of force.	MPD supports this concept and is making efforts toward this end.5				Adopted 3/22

10	MPD should consider implementing	While most SOPs are		Х	Adopted 10/25
	21st Century Policing	already posted, a few are not.			
	recommendation to	MPD will review the few that			
	make all department policies	are not to determine if they			
	available for public review.	should be posted, but MPD			
		has not at least yet made a			
		commitment to post all.			

<sup>1</sup> While the Council prohibits automated translation, website translation is incorporated into Madison's Department of Civil Rights draft Language Access Plan.

<sup>2</sup> City's Civil Rights Dept., via Language Access Plan, is working on this with IT.

3 MPD has requested additional information from OIR about how to do this.

<sup>4</sup> MPD believes that expanding these efforts may require additional resources.

5 MPD believes that expanding these efforts may require additional resources.

Recommen- de	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
11	MPD should dialogue with criminal justice partners to determine whether restorative justice programs can be extended to incidents that do not attract high levels of media attention.	MPD is currently reviewing the Community Restorative Court project.			No firm position expressed yet.	Adopted 10/11
12	MPD should continue to participate in community- initiated events.	Agreed.				Adopted 3/22
13	MPD should conduct town halls and listening sessions after all critical incidents. In the first few days after an incident, MPD should be empathetic, listen to concerns, and explain the process. At conclusion of investigation, MPD should provide a public debriefing.	reservations. State law now requires MPD to be a spectator in early stages of			Mixed	Adopted 3/22, as clarified in OIR reply

Recommen-	de Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
14	MPD should engage with community about controversial events, including officer conduct that does not reflect core vaues or best performance.	MPD agrees.				Adopted 3/22
15	MPD should relax its uniform requirement at appropriate community events.	MPD believes officers must be prepared to take police action whenever on duty.			x	Adopted 3/22, with modified language: MPD is encouraged to relax its uniform requirement
16	MPD should find new ways to solicit and encourage feedback about performance from the community.	MPD is in full agreement.6				Adopted 3/22
17	MPD should devise a feedback loop for its criminal justice partners about officer and Department performance.	MPD already regularly receives input and feedback, but "[f]ormalizing a feedback process would be a challenging effort, requiring participation by outside agencies who are generally already overworked."			X	Adopted 3/22

18	MPD should revise policy	MPD is committed to		MPD is	Adopted 10/11 with
	discouraging use of family, friends,	providing translation services.		following	additional language: MPD
	or bystanders as translators, except	In 2017, Madison's Dept. of		city plan.	should revise its policy
	in exigent circumstances. Non-	Civil Rights released draft			discouraging the use of
	availability of other resources should	Language Access Plan for all			family, friends, or
	be documented in each case.	City agencies. <sup>7</sup>			bystanders to serve as
					interpreters, except when
					MPD or City resources are
					not available and the

6 MPD believes that expanding these efforts may require additional resources.

7 The City is recommending that MPD not use family, friends, or bystanders, unless no other option is available, in which case they should

document it. Video relay in the field should be available starting, making the need for volunteer translators very rare.

Recommen- d	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
						situation is exigent or when the person initiates contact or volunteers to continue conversation with police either by phone or in person and requests that a family member or friend serve as an interpreter or except when the person is not the subject of a criminal investigation or interrogation. In cases when civilians are used as interpreters, the non- availability of other MPD resources should be documented.
19	-	MPD will review this recommendation in the context of the City's Language Access Plan.8			MPD is following city plan.	Adopted 10/11

20	MPD should incentive bilingual	The City's Language Access	"This is a topic	This	MPD is	Adopted 10/11
	officers to assist in providing	Plan is exploring this for all	that has been	recommenda-	following	
	translation in the field by, among	City employees.	brought up in	tion is subject	city plan.9	
	other things, providing a pay		the collective	to collective		
	differential.		bargaining	bargaining		
			process in the			
			past and one			
			that we			
			support"			

8 DCR is working on city-wide policy on this. That policy will agree with OIR that social workers should not provide interpretation. But OIR does not

go enough. The Madison DCR does not envision permitting social work agencies to provide interpretation, even by agreement.

9 Working through vendors, DCR might even be able to certify bilingual officers to provide interpretation services widely.

Recommen- d	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
21	program to gauge its effectiveness.	MPD will continue to explore ways to provide this service and evaluate its effectiveness, in conjunction with the Dept. of Civil Rights.				Adopted 3/22
22		MPD supports the concept of district advisory groups.10				Adopted 3/22
23	MPD should continue to dialogue with City's Rapid Response Team to develop trust and provide additional services to major crime victims.	MPD remains committed to maintaining a positive and cooperative working relationship with crime victims.				Adopted 3/22

24	MPD should conduct random reviews of footage to evaluate officer performance.	MPD supports this in concept.11			Adopted 3/22
25	MPD should train detectives and officers in the use of trauma- informed interviewing skills.	MPD will explore the possibility of providing this training to all sworn personnel; it will be dependent on availability of qualified trainers, the cost of training, and balancing of competing training needs.		MPD will explore this.	Adopted 3/22

10 MPD believes that expanding these efforts may require additional resources.

11 MPD believes that expanding these efforts may require additional resources. MPD requested examples from OIR.

Recommen-	d Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
26	MPD should explore Scotland's de-escalation methods and the UK's national decision-making model.	"Training staff can review the Scotland and United Kingdome models and evaluate whether any individual aspects should be incorporated into MPD training. It is neither appropriate nor practical to consider full implementation of the models, however.				Adopted 3/22
27	MPD should consider and review the Special Community/Police Task for Recommendations to further integrate them into MPD culture, and to embrace the spirit and underlying rationale with which they were made.	"MPD agrees."				Adopted 3/22
28	MPD should work with city and county to recognize crime as a danger to public health and to develop strategies for prevention and remediation consistent with the model.	"MPD agrees."				Adopted 3/22

29	MPD should develop formal	"MPD is committed to	"We have a	This	Adopted 3/22, to include
	mechanisms to bring a broader	involving community	long	recommenda-	the exclusions included in
	group of community stakeholders	members," but formalizing	history of	tion is subject	the OIR response
	into the selection process for special	the process raises two issues:	agreement	to collective	
	assignments.	(1) availability or applicability	with the idea	bargaining	
		of community involvement;	behind this		
		and (2)	recommenda-		
		where a clear constituency	tion and our		
		exists, "there is no guarantee	agreed		
		that we can identify a	upon process		
		member of the public	for selection of		
		interested and able to	special		
		participate."	assignment		
			officers		
			includes having		
			a community		
			representative		
			as a part of the		
			selection		
			process"		

Recommen- d	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
30	MPD should routinely seek input from community stakeholders and professionals regarding performance of officers assigned to specialized units.	MPD does receive feedback from external stakeholders, but formalizing this process could be problematic.			x	Adopted 3/22
31	Each specialized MPD unit should devise a mission statement.	Most units/teams already have them, but MPD will explore this further and post specialized unit/assignment mission statements.				Adopted 6/14
32	With stakeholder input, MPD should devise a media release policy about when arrests of persons will be proactively released.	MPD has an SOP on News Media Relations, but agrees that some additional language would improve consistency.				Adopted 6/14
33	In publishing information about "shots fired" calls, MPD should include whether the call led to an arrest, revealed corroborating information, or had no further corroboration.	MPD disagrees with the premise that uncorroborated reports of shots fire are included in data released by MPD.			x	Adopted 3/22
Recommen- d	Substance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action

34	MPD should consider resource neutral ways to supplement staffing its facilities so they can be open for public access for longer hours.	While MPD would like to extend its hours, "there is no 'resource neutral' way to accomplish this."		X	Adopted 6/14 with modified language: MPD should consider resource neutral ways to supplement the staffing of their facilities and also explore alternative shifts and hours so that they can be open for public access for longer hours.
35	MPD should dialogue with the City and UW Law School to identify ways that law students can be reintegrated into the Department's learning and problem-solving functions.	MPD supports this, and each year hosts more than 30 interns from undergraduate programs.			Adopted 3/22
36	In selecting neighborhood officers, MPD should broaden its selection process to include City and community stakeholders.	"MPD is committed to this concept."			Adopted 3/22
37	MPD should ensure an effective transition between outgoing and newly assigned neighborhood officers.	Cross training with outgoing officers will be formalized.			Adopted 3/22

38	MPD should have its Neighborhood Officers (and all specialized officers) prepare daily activity logs.	While PD has made efforts to quantify work done by some non-patrol units, MPD will explore ways to capture work that non- patrol units do, but believes that "requiring daily logs of all non- patrol officers is an ineffective and inefficient way to do so.12	MPPOA agrees with MPD position on this.		X	Adopted 6/14 with modified language: MPD should collect and document information pertaining to the work of neighborhood officers and other specialized officers either through daily logs or through such other data collection methods that the department deems appropriate that generate comparable data.
Recommen- do	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
39	To obtain an evidence-based understanding of patrol officers' problem-oriented activities, MPD should institute daily activity logs for patrol officers.	"We are not aware of departments of our size or with our workload who have all officers complete daily logs. Nor are we aware of any evidence that daily logs lead to improved officer	MPPOA agrees with MPD position on this		x	Adopted 6/14 with modified language: In order to be able to gain an evidenced-based understanding of patrol officers' problem-oriented policing activity, MPD

40	MPD should develop evaluative	MPD will continue to have		MPD	Adopted 6/14 to include
	metrics consistent with the stated	neighborhood officers		needs	the clarification from OIR
	mission of neighborhood officers	complete annual reports and		addition-	that this would be
	and prepare at least annual	to assess neighborhoods on		al informa-	completed in conjunction
	performance evaluations based on	an annual basis.14		tion from	with the neighborhood as
	those metrics.			OIR	laid out in recommendation
					41.
41	MPD should regularly seek input	MPD does receive feedback		Х	Adopted 3/22
	from City and community	from external stakeholders,			
	stakeholders in evaluating	but formalizing this process			
	performance of Neighborhood	could be problematic.			
	Officers on at least an annual basis				

12 MPD has asked OIR to provide examples of agencies using daily logs in an effective way.

13 MPD has asked OIR to provide additional information on this.

14 MPD has asked OIR to provide examples of agencies that have established these types of measures.

Recommen- de	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
	-	MPD "recognizes the importance of publicizing this type of activity."				Adopted 3/22
	MPD's executive leadership should pursue ways to utilize its neighborhood officers in developing, facilitating, and measuring specific problem- oriented policing projects.	"MPD is committed to the problem solving process."				Adopted 3/22

Recommen- d	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
46	such as modeling, training, etc. MPD should evaluate the substantive work of its Community Policing Teams, and consider changing their names to better reflect their work.	MPD disagrees with OIR's suggestion that much of the work of the Community Policing Teams is not community policing.			x	Adopted 6/14 with modified language: MPD should track and evaluate the substantive work of its Community Policing Teams to ensure consistent application of community policing principles based upon best practices of community policing apart from traditional law enforcement methods.
45	For field assignments, MPD should find ways to use officers who practice problem-oriented policing,	"MPD is committed to this concept."				Adopted 3/22
44	MPD should commit to a new collaborative engagement with the City's Neighborhood Resource Teams in establishing new goals and performance measure for proactive problem solving.	MPD will continue to engage in the future.				Adopted 3/22

47	MPD should have the CPT officers prepare daily logs of their activity.	MPD does collect data on CPT activity. It appears to disagree with the idea of daily logs, however.	X	Adopted 6/28 with modified language: MPD should collect and document information pertaining to the work of the CPT either through daily logs or through such other data collection methods that the department deems appropriate that generate comparable data.
48	MPD should regularly review activity of EROs to ensure appropriate balance between prevention, problem-oriented policy, and enforcement	MPD already does this.		Adopted 3/22
49	MPD should work with school administrators to ensure congruity of purpose re mission and responsibility of EROS in the school setting.	MPD does this.		Adopted 3/22
50	In selecting EROs, MPD should include faculty, juvenile justice partners, and student leaders in the selection process.	MPD already includes school district leadership in the selection process, and is "willing to explore ways to expand participation in conjunction with MMSD.15		Adopted 3/22

51	MPD should regularly seek input	MPD does receive		Х	Adopted 3/22
	from school stakeholders and	feedback from external			
	juvenile justice partners in	stakeholders, but formalizing			
	performance of its EROS on at	this process			
	least an annual basis.	could be problematic.			

15 MPD says any formal changes in the selection process are a subject for collective bargaining.

Recommen	<sup>- de</sup> Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
52	MPD should collaborate with the school district to communicate with the public the range of services it provides in each high school.	EROs already make their annual reports available to the public. "We also support exploring other ways to share ERO activities with the public.				Adopted 3/22
53	MPD should closely review arrest and citations issued by EROs to ensure appropriate use of discretion and avoidance of unnecessarily entering juveniles into the criminal justice system.	"MPD is committed to this."				Adopted 3/22
54	MPD should develop a Field Training Officer program for its newly assigned EROs to foster transfer of skills and orientation of high functioning outgoing officers.	MPD already does much of this. "We recognize that this process could be formalized somewhat and will move forward with doing so."				Adopted 3/22
55	MPD should consider specialized training for its EROs in the arena of dealing with students who have identified behavioral/emotional issues.	"MPD is committed to this."16				Adopted 3/22

56	City should work with Police	It appears that MPD	MPPOA sees	This	Х	Adopted 12/20 as modified:
	Officers' Assn. to amend current	opposes this because term	both	recommenda-		The City should dialogue
	contract so that EROs (and other	limits ensure turnover and	sides of this	tion is subject		with the Police Officers'
	specialized officers) who have	create opportunities for all	issue and is	to collective		Association in order to
	established effective working	officers, and spread high-	open to	bargaining		amend the current
	relationships in their assignments	performers across multiple	dialogue about			contractual agreement so
	can remain beyond five years.	important assignments.	it.			that EROs (and other
						specialized officers who are
						focused on community
						policing such as
						Neighborhood Officers,
						Mental Health Officers, and
						Community Policing Teams
						who have established
						effective working
						relationships in their
						specific assignments, as
						determined by input from
						Department supervisors,
						the officers themselves,
						and stakeholders at the
						respective campuses can
						remain beyond five years.
						, ,

ieves this type of training is dependent			

 ${\scriptstyle 16}\,\text{MPD}$  believes this type of training is dependent on the availability of funding.

Recomm	<sup>en- de</sup> Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
57	MPD should consider moving to a	"The 'soft' uniform can			Х	Adopted 12/20

	"soft" alternative uniform for EROS, as a means of reinforcing the unique mission of these officers in the school setting.	adversely impact the ERO's ability to respond effectively [to disturbances and confrontations] or be identified as an officer while doing so."		
58	The Mental Health Team should develop guidelines or protocols for periodically reviewing mental health safety bulletins and associated alerts to assess whether they should be amended or purged from the system.	As public records, these documents cannot be purged until a set number of years has elapsed. "The mental health team will review the process to ensure that the alert expirations are set appropriately.		Adopted 8/23
59	MPD should communicate with the public regularly about activities of its Mental Health Team by, among other methods, including a sample narrative of the team's activities in the daily crime blog.	"[W]e fully support the concept of communicating the team's good work to the public."		Adopted 3/22
60	MPD should devise methods to fully document the daily activity of MHOs.	"MPD is committed to reasonable efforts to capture data and demonstrate the work done by non-patrol personnel."		Adopted 3/22

61	MPD should quickly fill the position of Mental Health Team sergeant and maintain funding for this position.	"MPD has recognized this as a priority for several years, but previous attempts to secure funding through the budget process were unsuccessful." The 2018 budget should accomplish this				Adopted 3/22
		in mid-2018.				
Recommen- d	Substance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action
62	MPD should continue to integrate use of force training scenarios with scenarios involving someone in a mental health crisis.	"MPD is committed to providing this type of realistic training."				Adopted 3/22
63	MPD should cross-train patrol tactics and force instructors to also run and debrief mental health crisis scenarios to strengthen the Dept's message about the importance of de- escalation.	"MPD supports this concept and has made efforts to implement this structure already."				Adopted 3/22

64		MPD believes having the mental health SOPs in one document makes it easier for officers to find the appropriate SOP. (MPD does agree, however, to remove the term "abnormal behavior" from the SOP.)			X	Adopted 6/28 with additional language: The city of Madison should explore through whatever mechanisms they deem appropriate (be it in partnership with the County, exploration of grants, or other mechanisms) to create a dedicated mental health first responders, outside of MPD, modeled off the CAHOOTS program in Eugene and Springfield, Oregon, to respond to known mental health crisis.
Recomme	n- de Substance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action
65	ways to fill the critical gaps in its efforts to collect data on mental health contacts with police.	MPD appreciates the need for quality data and "will continue to evaluate data points relevant to mental health issues and ways to collect and capture them.				Adopted 3/22

66	The MPD Mental Health Team	The issue of mental health		Х	Adopted 6/28
	should develop a set of clearly	crises "goes far beyond			
	defined performance measure that	something that the police can			
	can be consistently tracked and	remedy. So, while it is			
	monitored to provide benchmarks	appropriate to explore			
	for how the Dept and community	measure that evaluate the			
	define success for the mental health	Mental Health Team,			
	program.	community progress on the			
		overall issue requires effort			
		from other stakeholders."			
67	The MPD Mental Health Team	MPD supports collecting			Adopted 3/22
	should work to integrate its	and analyzing data, and is			
	volunteer assistants w/Dept	open to additional volunteer			
	resources in a way that provides	support from researchers to			
	consistency in data gathering and	assist with data analysis.			
	analysis tasks.				
68	MPD should clarify its officer-	MPD believe that allowing	This	Х	

involved critical incident SOP to ensure that, absent extraordinary circumstances, investigators should obtain a statement from involved and witness officers prior to release from shift.	24-72 hours before taking a statement is consistent with best practices for a variety of reasons.	recommendati o n might have an adverse impact on any potential criminal investigation	Adopted 12/6 as modified: MPD should clarify its officer-involved critical incident SOP to ensure that, absent extraordinary circumstances, investigators should obtain a statement from involved and witness officers prior to release from shift. One option for this statement would be a self- administered interview.
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Recomme	<sup>n- de</sup> Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
69	MPD should clarify its SOP on officer-involved deaths and other critical incidents to ensure that investigators obtain a statement from involved and witness officers prior to providing the officers opportunity to review any recording of the incident.	"MPD's view is largely in alignment with that of OIR."17		The City Attorney disagrees with this recommendati o n, because MPD does not control the investigation.	x	Adopted 3/22
70	MPD should review DCI protocols regarding contact with family members after an officer- involved shooting and integrate them into its own officer- involved critical incident protocols	MPD agrees.				Adopted 3/22
71	Consider using the Rapid Response Team as a resource in the specific context of interacting with family members after an officer- involved shooting.	MPD is willing to explore this option, if the Rapid Response Team is willing to do so.				Adopted 3/22

72	MPD should create guidelines	MPD is unaware of any	Х	Adopted 7/26 with
	within its officer-involved critical	need for this.		modified language: MPD
	incident SOP to address the concerns			should develop procedural
	of witnesses to the incident.			justice guidelines within its
				officer-involved critical
				incident SOP to ensure that
				officers respond with
				sensitivity to the
				emotional and safety needs
				of witnesses and family
				members and that, when
				legally permissible,
				witnesses and family
				members are kept advised
				of the process and
				procedure related to the
				incident.

17 OIR and MPD may not be in full agreement on this, however, as MPD's new SOP adopted in 2017 provides some exceptions to the principle. It

provides, first, that "officers involved in an OICI will be asked to provide an initial statement without viewing video, have an opportunity to view video (if any

Recommen-	de Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
73	MPD should automatically conduct an administrative investigation of all officer- involved shootings and other critical incidents separate from any criminal investigation, including, at a minimum re- interviewing involved and witness officers.	MPD is willing to re- interview witnesses only if the DCI criminal investigation does not fully address compliance with all relevant MDS SOPs.			×	Adopted 6/28 with modified language: MPD should automatically conduct an administrative investigation of all officer- involved shootings and other critical incidents separate from any criminal investigation, including, at a minimum, re- interviewing involved and witness officers, if necessary.
74	If the criminal investigation has not obtained a full account of the observations of the on-scene emergency medical providers, MPD should interview them as part of the administrative investigation.	MPD agrees.				Adopted 3/22

Recommen- de	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
	address any issues identified.					
	corrective remedial plan designed to					
	should include development of a					
	members. The review process					
	communication with family					
	provision of medical care and					
	post-incident response, including the					
	of force, and					
	decision making and tactics, the use					
	should consider pre- incident					
	supervision, equipment and accountability. The review process					cause analysis procedure.
	-					•
	training,	unworkable.				develop a root
	through the lenses of performance,	recommended timing is		this all eauy.	ment.	MPD and the City work with the Quattrone Center to
	review process after a critical incident that examines the incident	recommendation in concept, but believes the		this already.	agree-	
75	MPD should develop a robust	MPD supports this		The MPD's PS&IA does	Partial	Adopted 9/27, with additional language: That

76	After a civil judgment or significant settlement, the Dep't and its attorneys should convene a meeting intended to holistically review the incident and any insight learned from the litigation process itself, and should devise a public corrective action plan that addresses any policy, performance, training, supervision, investigative, and equipment issues identified during the course of the litigation.	"MPD supports this concept."		The City Attorney's Office and MPD command staff already do this. Just because there has been a judgment does not mean there needs to be a corrective action plan. The City Attorney will not be convening a public meeting to discuss the specifics of any case.	X	Adopted 3/22
0						
	-		MPPOA		Disagree	Action
77	The City should have regular dialogue with its police liability insurer to examine what risk management initiatives might result in lower premiums or could be funded by the insurer.	MPD supports this.		The City already does this.		Adopted 3/22

78	MPD should make clear through policy and training that an officer who witnesses another officer use force is required to report it and document his or her observations in a supplemental report.	MPD requires officers to intercede and report when they observe <i>excessive</i> force. Officers who apply any force must report it. Officers who are present during use of force often report it, but apparently are not required to do so. MPD will review whether additional SOP language or training is needed on this.				Adopted 7/12
79	MPD should amend its force reporting protocols so that, for certain categories of force, supervisors are required to conduct a separate investigation meeting basic investigative standards sufficient for a thorough and complete review of the incident and the events leading up to it.	The PS&IA unit investigates any time there is a citizen complaint. Some other use-of-force incidents may also be subject to internal investigation or administrative review. Every use-of-force incident is reviewed by use-of- force coordinator and summarized for the chiefs on a regular basis. But requiring more full-fledged investigations or reviews of all use-of-force incidents would be				Adopted 7/12 with modified language: MPD should amend its force reporting protocols so that, for certain categories of force, at minimum those that are recordable incidents, supervisors are required to conduct a separate investigation meeting basic investigative standards sufficient for a thorough and complete review of the incident and the events leading up to it.
Recommen- do	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action

		a significant drain on limited supervisory resources. "MPD does recognize, however, that certain use- of-force incidents might benefit from additional front-end work by a patrol sergeant. The department will explore additional SOP language or training guidance to address this."		
80	within policy, as well as compliance with any other policies implicated such as the foot pursuit or de- escalation policies, with a supporting analytical narrative that also demonstrates a holistic review of all	recognizes that some		Adopted 7/12

81	-	Use-of-force coordinator already does this, and this will continue.				Adopted 7/12
Recommen-	de Substance of Recommendation	MPD	МРРОА	City Attorney	Disagree	Action
82	On selected force incidents, MPD should convene a panel to roundtable the incident, to identify training, policy, supervision, and equipment issues, and to develop an appropriate after-action plan.	complications could arise from implementation. MPD will consider this type of process when weighing the feasibility of recommendation #75."				Adopted 7/26
83	MPD should identify and publicly commend officers who practice de- escalation techniques and problem oriented policing.	MPD is committed to this concept, and currently does it.				Adopted 7/12

84	MPD should regularly evaluate its	MPD is committed to this				Adopted 7/12
	use of force training to make sure it	concept.				
	continues to be consistent with best					
	practices, maximizes its ability to					
	meet the demands of the Madison					
	community, and is considered by					
	officers to be effective at preparing					
	them for real-life encounters.					
85	MPD should reevaluate its	MPD agrees and regularly				Adopted 7/12
	training regarding the implications of					
	the reactionary gap principle,	C C				
	focusing on principles of officer					
	safety such as cover and distance to					
	ensure that officer tactics and					
	deployment minimizes the need to					
	use deadly force.					
Recommen- de	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action

86	MPD should consider when it is appropriate to begin employing documented accountability measures for officers and sergeants who fail to comply with the requirement for entering force incidents into the use of force database	The use-of-force coordinator is responsible for ensuring the use-of- force database is comprehensive. Officers are held accountable when they fail to make required entries. "The department will review the process and evaluate whether to incorporate it into the more formal audit process or otherwise standardize it."		Adopted 7/12		
87	MPD should further break down its published use of force data by district and shift to ensure that Department leaders are focused on where and when officers use force most frequently.	MPD currently breaks the data down by district and will begin breaking it down by shift in 2018.		Adopted 7/12		
88	MPD should proactively seek	MPD provides				Adopted 7/26 with
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	input from City stakeholders and the	opportunities for community				modified language:
	public before completion and	input through its web site and				MPD should proactively
	implementation of any new policies	receipt of complaints, and				seek input from City
	or changes to its existing policies.	occasional public fora. But				stakeholders and the public
		many SOP changes are				before completion and
		technical or minor, so				implementation of any new
		"Requiring an extensive public				policies or changes to its
		comment and input process				existing policies. MPD will
		for each minor SOP change				do this through creation of
		would be cumbersome and				a formalized, tiered
		delay needed updates.				process, ranging from
		However, the department				working groups for major
		does				changes, to notice of
		recognize the benefit of				interim implementation,
		enhancing opportunities for				with provision that minor
		input into significant SOP				or urgent rules can become
		changes, and will explore				effective during the notice
		options to do so. Expanded				period, pending final
		District Advisory Groups				adoption.
		(recommendation #22) might				
		provide a mechanism for				
		this."				
Recommen- de	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action

89	MPD should modify its use of	"These are laudable goals,		City Attorney:		Adopted 7/26
	force policies to more clearly instruct	consistent with MPD's		"MPD's SOP		
	officers on the duty to employ	philosophy and core values.		on the Use of		
	tactical alternatives to force, and to	They are fully incorporated		Deadly Force		
	make clear the Department's	into MPD use-of-force training		states that		
	expectation that officer follow	at both the pre-service and in-		'deadly force is		
	tactical principles of officer safety.	service levels. The concepts		a measure of		
		are also addressed in MPD's		last resort,		
		De- Escalation SOP. In 2017,		only to be		
		the Common Council's		employed		
		"President's Work Group on		when an		
		Police and Community		officer		
		Relations" put forth a		reasonably		
		series of recommendations		believes all		
		related to MPD policy and		other options		
		training. These		have been		
		recommendations— adopted		exhausted or		
		by the Common		would be		
		Council—included directives		ineffective.'		
		to modify		MPD employs		
		certain MPD SOPs,		a variety of		
		including the Use of Force		tools and		
Recommen- de	Substance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action
		and Use of Deadly Force		tactics to		
		SOPs. These		minimize the		
		recommendations were		likelihood of a		
		implemented in SOP in mid-		deadly force		
		2017, and speak to the same		encounter."		
		concepts."				

90	MPD should publicize to its	MPD does go beyond	"The City	Adopted 7/26
	officers and its community its	Graham by, for example,	Attorney	
		limiting the types of weapons	cannot	
	beyond the Graham v. Connor	officers may carry,	recommend	
	standards when it further refines its	emphasizing de- escalation,	abandoning	
	policies relating to the use of force.	prohibiting warning shots,	Graham v.	
		restricting shooting at	Connor for	
		vehicles, etc. But MPD	another	
		opposes replacing the overall	standard.	
		objective reasonableness	Employing a	
		standard of Graham with an	more strin-	
		entirely new standard.	gent standard	
			may	
			have the	
			unintended	
			effect of	
			making the	
			City and its	
			officers open	
			to greater	
			liability, as	
			claims might	
			be made that	
			failure to meet	
			the City's new	
			self-imposed	
			standard was	
			actionable."	

	Control Device Use SOP to limit ECD use to circumstances involving violent or assaultive subjects, or to prevent subjects from	MPD already does this. OIR misreads current policy. Policy permits ECD use only if (a) there is violent/assaultive behavior or its threat and the subject poses an articulable threat of harm to an officer or other person; or (b) to control persons in order to prevent them from harming themselves or others.				Adopted 7/26
Recommen- do	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
	women obviously pregnant, elderly individuals, obvious juveniles, individuals on stairwells, rooftops, or other elevated positions, and bicyclists.	"Training provides the appropriate context on these particular situations, stopping short of a complete prohibition, but articulating the increased risk potential when an ECD is used in these circumstances. A complete prohibition on ECD use in these contexts is unwise, as the alternative force options or outcomes that result from not using an ECD could be far worse than the potentially increased risk from using an ECD."				Adopted 7/26 with modified language: MPD should modify its ECT guidelines to prohibit ECD use, outside of exigent circumstances, on women obviously pregnant, elderly individuals, obvious juveniles, individuals on stairwells, rooftops, or other elevated positions, and bicyclists.

93	MPD should modify its ECD guidelines to require officers to re- assess the threat posed by an individual prior to any successive ECD application.	"This applies to any use-of- force tool or technique, and is a cornerstone of MPD's use-of- force training. It is also specifically incorporated and reinforced in ECD training, and is addressed in the general language of MPD's Use of Non-Deadly Force SOP (applicable to all force options)."				Adopted 7/26 with modified language: MPD should modify its ECT guidelines to require officers to re-assess the threat posed by an individual prior to any successive ECD application, as in the case for any repeated use of force.
Recommen- a	<sup>d</sup> Substance of Recommendation	MPD	МРРОА	City Attorney	Disagree	Action
94	MPD should modify its ECD guidelines to preclude officers from deploying more than three ECD applications on an individual, or a prolonged single application lasting longer than five seconds	"This would be an unwise policy decision. It is not difficult to envision a scenario where an ECD deployment is preventing a scenario from escalating, even from preventing an escalation to a deadly force situation. An example would be a subject holding or attempting to access a weapon."				Adopted 8/9 with additional language: Unless exigent circumstances are present where the higher use of force would be required to gain control of the subject.

Recommen-	de Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
		force"				
		escalation to a higher level of				
		to control a subject and in an				
		a single deployment failing				
		prohibition could result in				
		situation. An absolute				
		unfolding and chaotic				subject.
		unintentionally in an				to gain control of the
		deployments may occur				required
	individual.	deployments, or multiple ECD				use of force would be
	deploying their ECDs on an	might call for multiple ECD				present where the higher
	officers from simultaneously	particularly high-risk situation				exigent circumstances are
	guidelines to preclude multiple	unwise policy decision. A				additional language: Unless
95	MPD should modify its ECD	"Again, this would be an				Adopted 8/9 with

96	MPD should modify its ECD	MPD has learned through		Adopted 8/9 with
	guidelines to require medical	experience that medical		modified language: MPD
	clearance for all subjects on	personnel do nothing more		should modify its ECD
	whom an ECD has been used, and to	than the officers do to remove		guidelines to require
	have ECD darts removed by medical	the probes, so to require		medical clearance for
	personnel.	transport to a hospital for		subjects who have been
		probe removal is wasteful and		screened for medical
		unnecessary. Madison's policy		conditions and who are
		is consistent with most other		requesting medical
		police dept's and with the		attention on whom an ECD
		International Association of		has been used, and to have
		Chiefs of Police Model Policy.		ECD darts removed by
				medical personnel. City
				medical personnel who
				may be tasked with
				providing clearance should
				be consulted before
				guidelines are changed.
97	MPD should amend its SOP on	"These topics are all fully		Adopted 8/9
	Foot Pursuits to fully address the	addressed in MPD foot pursuit		
	safety concerns associated with	training. The department will		
	chasing a suspect without	evaluate the SOP and		
	communicating with dispatch, solo	determine if any adjustments		
	foot pursuits, pursuing in unfamiliar	are needed."		
	areas or after losing sight of the			
	suspect, and chasing a suspect while			
	not in full patrol uniform and gear.			
L				

Recommen- de	Substance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action
		apprehended."				
		subject is not immediately				
		officer or another if the				
		bodily harm or death to the				
		is an imminent risk of great				
		reasonably believes that there				
		death, and the officer				
		, involving great bodily harm or				
		commit a felony				
		committed, or intends to				
		believe that the person has				
		officer has probable cause to				
		fleeing subject when the				
		prevent the escape of a				
		on Use of Force: To				
	_	the National Consensus Policy				
	that does not present an imminent threat of death or great	to be adopted is similar to that in				
		We believe the best language				
	authorization for shooting to	Force SOP could be improved.				
	deadly force policy to eliminate	language in the Use of Deadly				
98	MPD should amend its use of	"MPD agrees that this				Adopted 8/9

Recommen- a	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
						present or practical)."
		than the vehicle; or				exhausted (or are not
		deadly force by means other				defense have been
		officer or another person with				reasonable means of
		the vehicle is threatening the				person, and all other
		vehicle unless: (1) A person in				strike an officer or another
		be discharged at a moving				deliberately intended to
		language: Firearms shall not				reasonably appears
		Instead, MPD will adopt this				operated in an manner that
		killing or as a terroristic tool."				vehicle; or (2) the vehicle is
	vehicle.	use of a vehicle as means of				means other than the
	move out of the path of a moving	potential for the intentional				person with deadly force b
	to	broad. "This ignores the				the officer or another
	vehicle, and that officers have a duty	other than the vehicle is too				in the vehicle is threatening
	bodily harm by means other than the	great bodily harm by means				vehicle unless: (1) a person
	immediate threat of death or serious	immediate threat of death or				discharged at a moving
	individual in the car poses an	individual in the car poses an				"Firearms shall not be
	vehicle is prohibited unless an	moving vehicle unless the				moving vehicles to read
	discharging a firearm at a moving	OIR's ban on shooting at a				prohibition on shooting at
	vehicles to make it clear that	not in the way OIR suggests.				should modify its
	prohibition on shooting at moving	this should be improved, but				modified language: MPD
99	MPD should modify its	MPD agrees that its SOP on				Adopted 8/9 with

Recommen- d	Substance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action
101	MPD should engage in regular internal assessments (such as surveys) and other feedback opportunities, to ensure that issues relating to minority status within the Department are not adversely affecting individuals or groups, and to continue seeking potential remedies and reforms when such dynamics arise.					Adopted 8/9
100	The Use of Force Coordinator and executives assessing force should regularly reevaluate the SOPs governing uses of force in light of the facts and circumstances of the incidents they review, making amendments as necessary.	to strike an officer or another person, and all other reasonable means of defense have been exhausted (or are not present or practical). MPD does this now and will continue to do so.				Adopted 7/12
		(2) The vehicle is operated in a manner that reasonably appears deliberately intended to strike an officer or another				

102	MPD should assess its recruit training programs and patrol deployment strategies with an eye toward supporting and taking positive advantage of the unique perspectives and life experiences of its officers of color.	MPD agrees with this and does this.			Adopted 8/9
103	The Madison Professional Police Officers Association should make efforts to enlist greater participation by officers of color, including in leadership positions.	This recommendation is directed to MPPOA, not MPD.	"There have been, and continue to be, efforts at encouraging a diverse representa-tion on the board so that we might best serve our members. To assume we haven't is not fair in our opinion."		Adopted 10/25
104	The City should work to revise the current agreement with the Police Association in order to provide MPD more flexibility regarding shift and location assignment of officers.	This is subject to bargaining. MPD does have the ability to restrict seniority picks based on discipline or performance issues, and has done so, albeit rarely. Seniority is a valuable criterion.	"[T]he report offers few compelling arguments against our current practice."	This is subject to bargaining.	Adopted 10/25

105	MPD should reinstitute an officer performance evaluation system that collects and incentivizes progressive policing activity.	MPD has tried various approaches to performance evaluations, because of limitations inherent in traditional performance evaluations. It currently employs what it calls "a progressive approach to employee engagement and performance assessment through a process of 'Management by Walking Around' (MBWA), where employees formally meet with their direct supervisor each quarter." Other tools are also employed.	"We support the concept of officer evaluations."			Adopted 8/9
Recommen- d	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
106	MPD should regularly audit performance evaluations to ensure that supervisors are uniformly documenting officer activity objectively and fairly.	MPD will incorporate this.	"We support the concept of officer evaluations."			Adopted 8/9
107	MPD should change its current SOP to require presentation and signature of the consent to search forms prior to executing a voluntary search.	MPD has specific SOP on consent searches that is adequate. MPD appears to disagree with this OIR recommendation.				Adopted 11/29 with modified language: Recommend MPD collect data on how many times and the demographics of who they are asking for

		consent searches on and
		then conducting them on.
		Recommend that when
		ever officers are in range of
		an operable recording
		system, they should audio
		record the entire consent
		encounter. Recommend the
		MPD amend its SOPs to
		require prior to any consent
		searches that officers
		explain to individuals that
		they have a right to refuse
		consent. Recommend that
		MPD change its current SOP
		to regiure presentaton and
		signature of the consent to
		search when audio
		recording of the enounter is
		not possible prior to
		executing a voluntary
		search.

108	MPD should work with the City and the Professional Police Officers' Association to consider the feasibility of moving sergeants to the Association of Madison Police Supervisors.	experienced no problems with	"[H]aving Sergeants in our association has never interfered with Sergeants doing their jobs as supervisors and holding officers accountable."	This is subject to collective bargaining.		Adopted 10/25
Recommen- d	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
109	MPD training staff should work with the Dane County Department of Public Safety Communications to establish a regular schedule for teaching at the quarterly communicators' in- service training at least once a year.	MPD is willing to explore providing this training.				Adopted 8/9
110	MPD should work with Dane County 911 center to develop scenario-based interagency training to better integrate the functions of patrol officers and dispatchers, particularly with regard to calls for service involving persons in mental health crises.	MPD supports this concept.				Adopted 8/9

111	When MPD convenes a critical incident review, communications issues involving dispatch should be among the topics reviewed, and in cases where the effectiveness of communications is in issue, managers from the Dane County 911 center should be invited to participate.	MPD is committed to this concept.				Adopted 8/9
112	MPD should continue to strive for a diverse recruitment and hiring program, and should regularly assess its criteria and any other hiring process to ensure there is no unnecessary exclusion of persons who otherwise might be excellent officers.	MPD does this.				Adopted 8/9
Recommen- d	Substance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action
113	from its contract psychologists about ways to improve the background	MPD supports the concept of soliciting additional input on the overall process, but this will require additional funding as this work is outside the current contractual agreement with the psychiatrists.				Adopted 8/9

		resulting cost).		
		would require external professional assistance (with a		
		rigorous, data-driven analysis		
		equity perspective, though a		
		analysis of the system from an		
l		MPD supports additional		
	diverse backgrounds.	and making recommendations for improvement if needed.		
	disparate impact on persons from	academy class rank process		
	Academy class ranking system has a	Team with reviewing the		
116	MPD should study whether the	MPD will task the MPD Equity		Adopted 8/9
	graduation.	will have a cost).		
	diverse communities prior to	academy by two weeks (which		
	service work exposure in the City's	extending the pre-service		
	students with non-police social	though it would require		
115	its Academy in order to provide	one that MPD supports,		
115	MPD should consider modifying	The suggested concept is		Adopted 8/9
		would be done.		
		so it's not clear how this		
	its promotional process.	involve a traditional interview,		
	MPD should engage community members at the interview stage of	This is subject to bargaining. The current process does not	This is subject to bargaining.	Adopted 10/25

117	MPD should consider whether using Academy class rank for purposes of seniority places outsized importance on such criteria, or whether there are alternatives for determining the "seniority" of students from the same class.	system, and found it to have significant adverse consequences (as it created no incentive for recruits to give maximum effort during the academy). The impact of class-rank on long-term career prospects is not great in practice.	Adopted 12/20 with modified language: MPD will evaluate whether using Academy class rank for purposes of seniority places outsized importance on such criteria, or whether there are alternatives for determining the 'seniority' of students in the same class. MPD will report to the Common Council and to the Independent Monitor at the end of each academy the demographics of each class, including race, ethnicity, gender, and socioeconomic background. MPD will work with the Common Council to develop the reporting process.
118	MPD should regularly solicit the Madison community for topics to be presented at the pre-service Academy or during in-service training.	MPD agrees with this concept, and will explore additional mechanisms to solicit this feedback from the community.	Adopted 8/9

119	5	MPD agrees with this concept, but it will require additional staffing.				Adopted 8/9
120	MPD should continue to examine training protocols throughout the country and use that review to continue to improve its well- functioning training.	MPD does this now and will continue to do so.				Adopted 8/9
Recommen- d	Substance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action
Recommen- d	MPD should seek, encourage, and provide additional training opportunities outside the Department, particularly leadership	MPD MPD agrees with this concept, and has been exploring ways to improve training for first level supervisors.	ΜΡΡΟΑ	City Attorney	Disagree	Action Adopted 8/9

123 124	<ul> <li>MPD should remove the 90- day</li> <li>limit from its SOP on investigation of complaints and investigate all complaints that allege a violation of rules.</li> <li>MPD should expressly codify its current practice by indicating in its SOP that it is committed to investigating anonymous complaints.</li> </ul>	MPD agrees and will do so. MPD agrees and will do so.				Adopted 8/9 Adopted 8/9
125	MPD's SOPs should be revised so that every complaint alleging a policy violation should receive a PSIA number.	MPD agrees and has already made this change.				Adopted 8/9
126	MPD should change its policy so that all interviews of victims, witnesses, or complainants to internal investigations that could result in discipline are recorded unless the situation proves impossible or if a civilian witness declines.	Requiring that every interview be recorded is problematic, although some changes to the SOP are warranted. The main problem identified is the delay required for transcribing recordings.				Adopted 11/29
Recommen- d	d Substance of Recommendation	MPD	МРРОА	City Attorney	Disagree	Action
127	MPD should ensure that violations of integrity are appropriately charged as such in the disciplinary process.	No explicit response (it appears the response is covered by the response to 128).	"[W]e agree that violations of integrity are serious and should be dealt with appropriately."			Adopted 8/9

Recommen- d	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
130	MPD and the City should devise and promote a mediation program to resolve civilian complaints outside the traditional disciplinary process.	MPD supports the concept, but believes it will require additional funding.		The City encourages MPD to continue its current mediation practices. But practical problems argue against doing more and accepting this recommenda- tion.		Adopted 8/9
129	its disciplinary process regarding violations of integrity and force. MPD should expand its restorative justice disciplinary program to authorize and address courtesy violations or other low- level violations involving police/civilian contacts.	Department SOP outlines the restorative performance process and criteria for consideration. It is not limited to performance issues, as the OIR report suggests, and has already been utilized in a broad array of circumstances.				Adopted 11/29
128		MPD is committed to a robust system of internal accountability.				Adopted 11/29

131	PSIA should continue and build upon its current practice of post- investigation complainant outreach, including the evaluation of cases for possible informal discussion opportunities with involved parties.	MPD supports this current practice.		Adopted 8/9
132	MPD should regularly evaluate serious disciplinary cases to determine whether, pursuant to Department policy, they should be subject to proactive release.	MPD agrees and has done this.		Adopted 8/9
133	Rather than rely entirely on the computer to identify early intervention candidates, MPD's Early Intervention System should regularly request first-level supervisors to identify officers who might benefit from the remedial aspects of the program.			Adopted 8/9
134	MPD should press forward toward full implementation of its Early Intervention System.	MPD is doing so and anticipates the system will be operational in the first part of this year.	"We are generally supportive of this recom- mendation"	Adopted 8/9

Recommen- de	Substance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action
						recommedations 135, 136, 137, 138, and 139.
						looking into the issues in
l						representative from MPD to undertake a study
	worn camera adoption.					to serve along with a
	potential drawbacks of any body-					camera committee willing
	possible, the intended benefits and					and the original body
	identify and prioritize, to the extent					committee willing to serve
	and rank- and-file officers—to					of members of this
	advocates, the community at large,					a new committee made up
	civil rights litigators, privacy					committee's work, appoint
	prosecutors and defense attorneys,					conclusion of this
	stakeholders—including City leaders,					Common Council, at the
	seek the input of					Recommend that the
	project is implemented, MPD should	below.				modified language:
135	Before a body-worn camera pilot	See response to 139				Adopted 11/29 with

136	Before a body-worn camera pilot	See response to 139		Adopted 11/29 with
	project is implemented, MPD should	below.		modified language:
	work with stakeholders to develop			Recommend that the
	policies for that implementation			Common Council, at the
	consistent with the principles set out			conclusion of this
	in this Report, and with intended			committee's work, appoint
	benefits identified and prioritized in			a new committee made up
	a manner consistent with the prior			of members of this
	Recommendation.			committee willing to serve
				and the original body
				camera committee willing
				to serve along with a
				representative from MPD
				to undertake a study
				looking into the issues in
				recommedations 135, 136,
				137, 138, and 139.

137	If the pending Wisconsin	See response to 139		Adopted 11/29 with
	legislation regarding body-worn	below.		modified language:
	cameras is enacted in its current			Recommend that the
	form, Madison should delay			Common Council, at the
	implementation of any pilot program			conclusion of this
	until the implications of the			committee's work, appoint
	legislation on release of body			a new committee made up
	camera footage can be assessed.18			of members of this
				committee willing to serve
				and the original body
				camera committee willing
				to serve along with a
				representative from MPD
				to undertake a study
				looking into the issues in
				recommedations 135, 136,
				137, 138, and 139.

138	Assuming a reasonable	See response to 139	"We strongly	Adopted 8/9
	consensus can be reached on policy,	below.	support the	
	Madison stakeholders should remain		implementa-	
	open to funding a body-worn camera		tion of a body	
	pilot project.		worn camera	
			pilot program	
			and commit to	
			working with	
			the Depart-	
			ment and the	
			community on	
			policy	
			development	
			so that the use	
			of BWC's can	
			meet all of our	
			needs."	

18 Note: this legislation did not pass, and a legislative study commission is now exploring the issue.

1	Recommen- de Subs	stance of Recommendation	MPD	ΜΡΡΟΑ	City Attorney	Disagree	Action

139	If MPD adopts body-worn cameras, it should commit to periodic evaluations (e.g., a one-	Because of the costs and complex issues associated with body-worn cameras, the	The City Attorney supports body	Adopted 11/29 with modified language: Recommend that
	year, three-year, and five-year	MPD believes this is a matter that must be decided by the Mayor, Common Council, and community.	cameras for the simple reason that the cameras will assist the City in determining potential civil liability.	the Common Council, at the conclusion of this committee's work, appoint a new committee made up of members of this committee willing to serve and the original body camera committee willing to serve along with a representative from MPD to undertake a study looking into the issues in recommedations 135, 136, 137, 138, and 139.
140	The PFC should consider ways to involve the Madison community in the process for selecting the chief through community panels and interviews.	MPD takes no position: "This recommendation is directed to the Police and Fire Commission."		Adopted 11/29

141	The City should institute protocols	MPD takes no position:		City Attorney		Adopted 11/29 with
	for calling for a performance	"This recommendation is		does not		modified language: The city
		directed to the Police and Fire		believe that		should institute protocols
	fixed intervals, with evaluation being	Commission."		there "should		calling for a performance
	a potentialbasis for a finding of			or could be a		evaluation process that
	"cause" to terminate.			finding of		includes members of the
				'cause' if		community, prioritizing
				someone		socio-economic diversity
				believes the		among those members, for
				Chief's		the Chief of Police at fixed
				performance		intervals, with the
				has fallen		evaluation being a potential
				significantly		basis for a finding of 'cause'
				below		should the Chief's
				community		performance fall
				expectations		significantly below
				(Wis. Stat. sec.		community expectations.
				62.13(3))		This evaluation should not
						be conducted by the PFC.
Recommen-	<sup>d</sup> Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
142	The City should consider whether to	MPD takes no position: "This		The City		Adopted 11/29 striking
	consult with its state legislative	recommendation is directed		Attorney		words "consider whether
	representative to propose amending	to the Police and Fire		agrees with		to"
	the PFC statute so that the Chief of	Commission."		considering		
	Police serves a fixed term, subject to			this		
	renewal by the PFC.			recommenda-		
				tion.		

143	MPD and the independent auditor should continue to review the MPD disciplinary decisions on significant discipline to determine to what degree the PFC post-disciplinary process is impacting those decisions.	MPD disagrees with many of the assertions related to this recommendation.				
144	The PFC should consider the routine use of hearing examiners for any complaints received by the community or MPD to conduct any hearings emanating from those complaints.	MPD supports the use of hearing examiners when appropriate.				Adopted 11/29
Recommen- d	Substance of Recommendation	MPD	MPPOA	City Attorney	Disagree	Action
145	When the PFC or MPD receives a complaint against the Chief of Police or high-ranking MPD command staff, it should consider retaining an outside investigator to conduct an independent investigation.	"Any complaint that MPD receives against an employee is always investigated by an employee of higher rank. The department has also elected, on occasion, to request that an outside agency perform an investigation or review of a complaint. This is decided on a case-by-case basis, and this practice will continue."				Adopted 12/20 with modified language: When MPD receives a complaint against the Chief of Police or high-ranking MPD command staff, the Independent Monitor should review the complaint and decide whether an outside investigator should be appointed and that input

				If the PFC receives a complaint against the Chief of Police or high-ranking MPD command staff, it should consider retaining an outside investigator to conduct an independent investigation. In the absence of an Independent Monitor, the decision will be based on an objective evaluation process like Just Culture to establish an internal decision tree process.
146	Madison should enhance its civilian oversight by establishing an independent police auditor's office reporting to a civilian police review body.	"MPD does not take a position opposing the concept of an independent auditor."	"The City Attorney may support this recommendati o n. Before doing so we would want to know specifics on how this would function."	