

MARICOPA COUNTY SHERIFF'S OFFICE
Bureau of Internal Oversight
Audits and Inspections Unit



**July Computer Aided Dispatch (CAD) and Alpha
Paging Inspection Report
August 1, 2017
Inspection BI2017-0080**



To: Captain B. Roska S0878
 Division Commander
 Bureau of Internal Oversight

From: Sergeant M. Rodriguez A9047
 Audits and Inspections Unit
 Bureau of Internal Oversight

Subject: Summary of Findings Report
 July, 2017
 Computer Aided Dispatch (CAD) and Alpha
 Paging Messaging Inspection BI2017-0080

Date: August 1, 2017

The Audits and Inspections Unit (AIU), of the Bureau of Internal Oversight (BIO), will conduct inspections of the Computer Aided Dispatch (CAD) and Alpha Paging Systems on an ongoing basis. The purpose of the inspection is to ensure compliance with Office Policies and to promote proper supervision. To achieve this, inspectors will select for review the CAD/Alpha Paging entries for 10 randomly selected days for the month being inspected. To ensure consistent inspections, the *CAD/Alpha Paging Inspection Matrix* developed by the AIU will be utilized.

Matrix Procedures:

A random sample, containing 10 of the 31 days in the month of July 2017, was generated using the research randomizing program www.Randomizer.org. The CAD messages transmitted during the selected inspection dates were retrieved and viewed directly from the CAD database. The Alpha Paging messages transmitted during the selected inspection dates were provided to the AIU by the MCSO Technology Bureau in an Excel spreadsheet. The CAD and Alpha Paging messages transmitted during the selected sample dates were uniformly inspected utilizing the CAD/Alpha Paging Inspection Matrix.

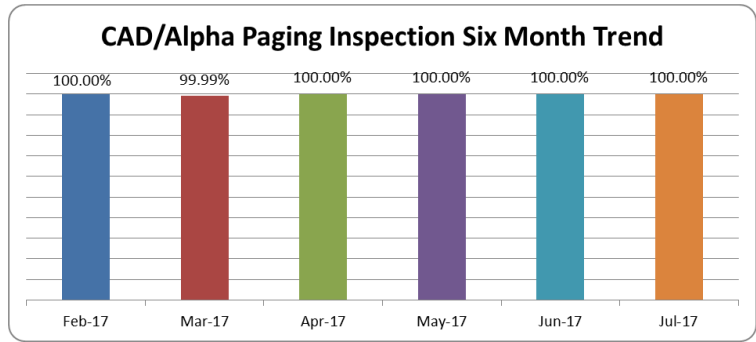
Criteria:

- MCSO Policy CP-2, *Code of Conduct*
- MCSO Policy CP-3, *Workplace Professionalism*
- MCSO Policy CP-8, *Preventing Racial and Other Biased-Based Profiling*
- MCSO Policy GM-1, *Electronic Communication and Voicemail*

Conditions:

Collectively there were a total of **29,931** CAD and Alpha Paging messaging entries (29,876 CAD and 55 Alpha Paging) sampled, which were transmitted by MCSO personnel during the selected dates available for inspection.

The inspection found that **29,931**, or **100%**, of the inspected CAD and Alpha Paging messaging entries in compliance with Office Policies GM-1, *Electronic Communications and Voice Mail*, CP-2, *Code of Conduct*; CP-3, *Workplace Professionalism*; and CP-8, *Preventing Racial and Other Biased-Based Profiling*.



A historical comparison of the last six months of CAD/Alpha Paging inspections indicates that the compliance rate for the use of these electronic communication systems has been 100% in five of the last six months.

Recommendations:

It is recommended that supervisors continue to provide mentoring to employees in:

- The contents of MCSO Policy GM-1, *Electronic Communication and Voicemail*.
- MCSO Policies CP-2, *Code of Conduct*, CP-3, *Workplace Professionalism*, CP-8, *Preventing Racial and Other Biased-Based Profiling*, as they relate to electronic communications.
- Continued effort should be made by supervisory staff to remind employees to use discretion and good judgment when sending electronic communications in compliance with MCSO Office Policy.

Action Required:

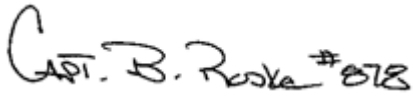
With the resulting 100 % compliance for Inspection *BI2017-0080*, no BIO Action Forms are required.

Notes:

All supporting documentation (working papers) is included in the inspection file number *BI2017-0080* and contained within IA Pro.

Inspection focus: CAD and Alpha Paging
Date Inspection Started: July 1, 2017
Date Completed: August 1, 2017
Timeframe Inspected: July 1 through July 31, 2017
Assigned Inspectors: Sgt. M. Rodriguez A9047

I have reviewed this inspection report.



Captain Barry Roska
Division Commander
Bureau of Internal Oversight

August 1, 2017
Date



Deputy Chief Russ Skinner
Bureau Commander
Bureau of Compliance

August 1, 2017
Date