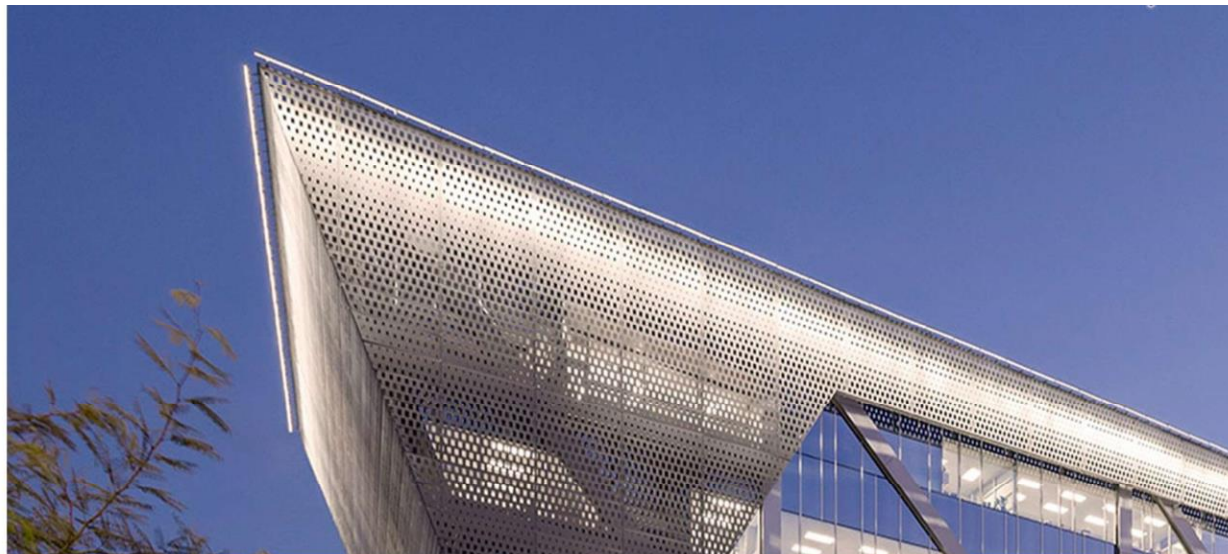




MARICOPA COUNTY SHERIFF'S TraCS Discussion and Review Inspection

September 2025



Inspection Report # BI2025-0129

The Audits and Inspections Unit (AIU) of the Sheriff's Office Bureau of Internal Oversight (BIO) will conduct monthly inspections of the TraCS Discussion of traffic stops to ensure compliance with Office Policies, promote proper supervision and support the requirements set forth in the Court Order. Inspectors will utilize the TraCS System and a sample of randomly selected employees from each district for review. The TraCS Traffic Stop Discussion and Reviewed will be uniformly inspected utilizing a matrix developed by the AIU, in accordance with the procedures outlined in policies EB-1 and GB-2.

Compliance Objectives:

Utilizing the TraCS Traffic Stop Matrix, review each selected deputy's TraCS data to ensure the following for August 2025:

- Determine what district the traffic stop data originated from
- Verify the supervisor individually discussed each traffic stop completed within a monthly time frame by applying the "Discussed with Deputy" indicator
- Determine if the supervisor reviewed all completed traffic stop documentation within 72 hours
- Each Traffic Stop inspected will be counted as one inspection

Criteria:

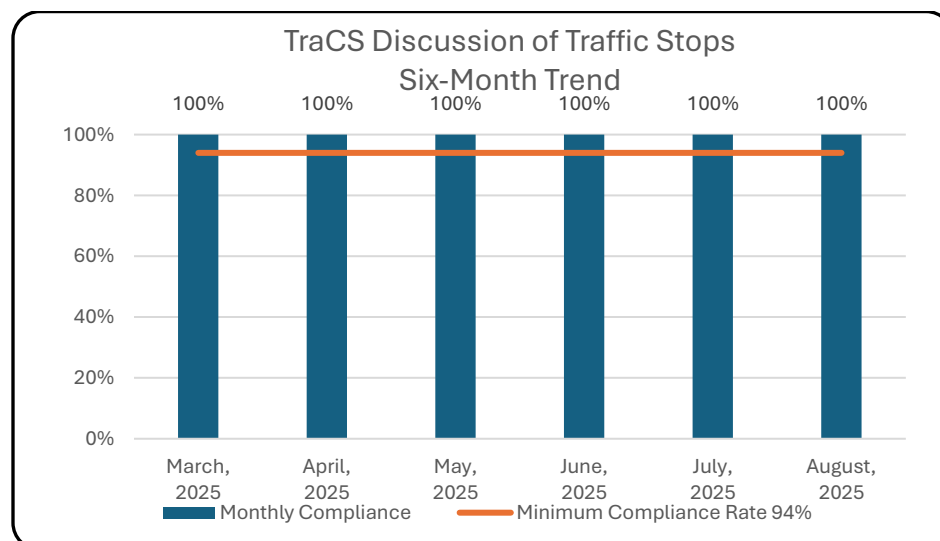
MCSO Policy EB-1, *Traffic Enforcement, Violator Contacts, and Citation Issuance*

MCSO Policy GB-2, *Command Responsibility*

Conditions:

MCSO's assigned Court Monitors provided a sample of 23 Deputies from all Patrol Districts for the Discussion Inspection covering data from August 2025. The sample of 23 Deputies provided a total of 225 traffic stops available for inspection; all 225 (or 100%) of the traffic stops were inspected.

MCSO achieved a compliance rate of **100%** in the Discussion of Traffic Stops for the month of August 2025, as illustrated in the table below:

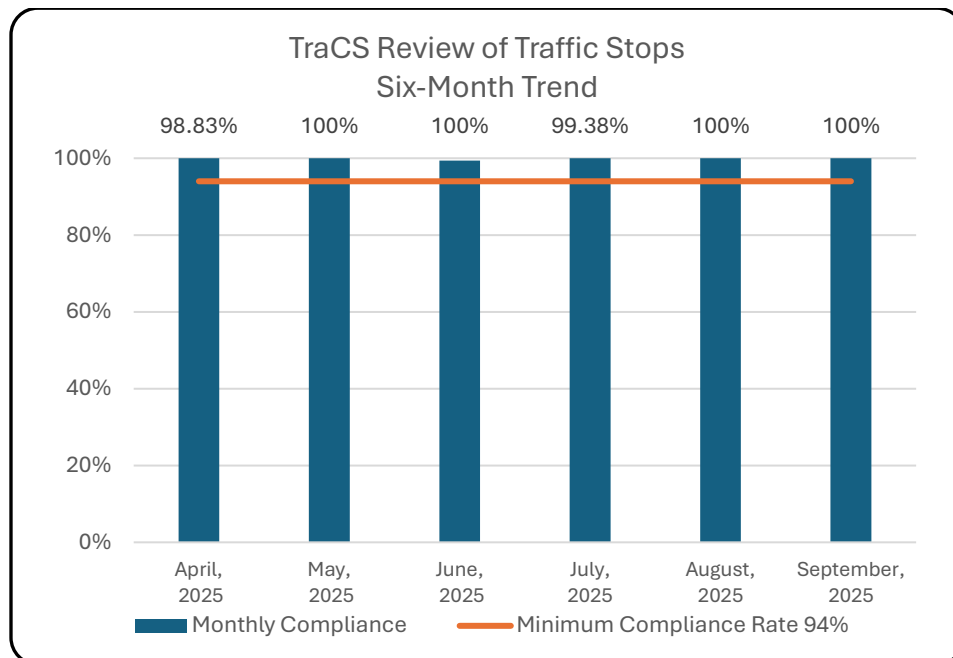


The compliance rate for each division is illustrated in the table below:

District	Dist. 1	Dist. 2	Dist. 3	Dist. 4	Lakes	Dist. 7	Total
In Compliance	49	26	16	73	56	5	225
Total Stops	49	26	16	73	56	5	225
Compliance %	100%	100%	100%	100%	100%	100%	100%

MCSO's assigned Court Monitors provided a sample of 20 Deputies from all Patrol Districts for the September 2025 Traffic Stop Review Inspection. The sample of 20 Deputies provided a total of 489 traffic stops available for inspection; all 489 (or 100%) of the traffic stops were inspected.

MCSO achieved a compliance rate of **100%** in the Review of Traffic Stops for the month of September 2025, as illustrated in the table below:



The compliance rate of each division is illustrated in the table below:

District	Dist. 1	Dist. 2	Dist. 3	Dist. 4	Lakes	Dist. 7	Total
In Compliance	51	10	20	188	216	4	489
Total Stops	51	10	20	188	216	4	489
Compliance %	100%	100%	100%	100%	100%	100%	100%

It should be noted that the completion of a Discussion and Review Inspection is dependent on when AIU receives the sample from the Court Monitors.

Action Required:

With the resulting **100%** compliance for *Inspection BI2025-0129*, no BIO Action Forms are required.

Date Inspection Started: October 07, 2025
Date Completed: October 15, 2025
TraCS Discussed Timeframe Inspected: August 01 - 31, 2025
TraCS Review Timeframe Inspected: September 01 - 30, 2025
Assigned Inspector(s): Maria De La Cruz B4608

I have reviewed this inspection report.

Lt Andrew Rankin S1839

10/16/2025

Lieutenant A. Rankin S1839
Commander, Audits and Inspections Unit
Bureau of Internal Oversight

Date