

# MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight  
Audits and Inspections Unit



**TraCS Review Inspection: June 2025**

Inspection Report# BI2025-0081

The Audits and Inspections Unit (AIU) of the Sheriff's Office Bureau of Internal Oversight (BIO) will conduct monthly inspections of the TraCS Review 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/division for review. The TraCS Traffic Stop Review 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:**

- Determine what district the traffic stop data originated from
- Determine if the supervisor reviewed all completed traffic stop documentation within 72 hours
- Each Traffic Stop inspected will be counted as one inspection

**Criteria:**

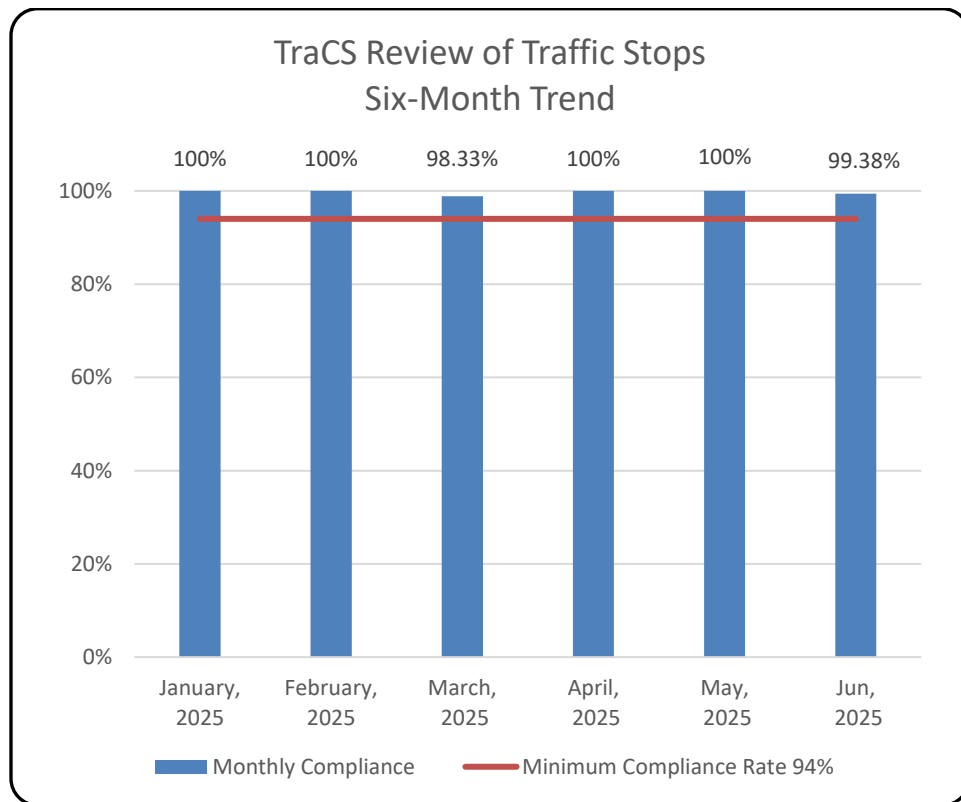
MCSO Policy EB-1, *Traffic Enforcement, Violator Contacts, and Citation Issuance*

MCSO Policy GB-2, *Command Responsibility*

**Conditions:**

MCSO's assigned Court Monitors provided a sample of 22 Deputies from all Patrol Districts for the June Traffic Stop Review Inspection. The sample of 22 Deputies provided a total of 324 traffic stops available for inspection; all 324 (or 100%) of the traffic stops were inspected.

MCSO achieved a compliance rate of **99.38%** in the Review of Traffic Stops for the month of June 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	72	32	16	10	182	10	322
Total Stops	72	32	18	10	182	10	324
Compliance %	100%	100%	88.89%	100%	100%	100%	99.38%

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

## District 3 (1 BIO Action Form)

### Compliance Deficiency

District	Incident #	VSCF Generated	Employee Inspected	Responsible Supervisor	Division Commander
Dist. 3	MC25092368 MC25103494	06/10/25 06/30/25	Deputy	Sergeant	Lieutenant
<b>Deficiency</b>					
1. Supervisors are responsible for reviewing the VSCF to ensure accuracy and proper documentation within 72 hours. Policy EB-1.14.A.9.b Inspector Note: <ul style="list-style-type: none"> <li>MC25092368 was completed on 06/10/25 at 0232 and reviewed on 06/13/25 at 0839.</li> <li>MC25103494 was completed on 06/30/25 at 0130 and reviewed on 07/03/25 at 1335.</li> </ul>					

Unless noted above in the deficiency table, there were no prior BIO Action Forms similar in nature or supervisor notes addressing the deficiencies.

### Action Required:

With the resulting **99.38%** compliance for *Inspection BI2025-0081*, a total of 1 BIO Action Form is required from the affected District addressing the deficiency. **The form shall be completed utilizing Blue Team.**

Date Inspection Started: July 17, 2025  
Date Completed: July 23, 2025  
Timeframe Inspected: June 01 – 30, 2025  
Assigned Inspector(s): Maria De La Cruz B4608

I have reviewed this inspection report.

---

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

---

Date