

# MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight

Audits and Inspections Unit



**Patrol Shift Roster Inspection 3<sup>rd</sup> Quarter 2022**

Inspection Report# BI2022-0131

The Audits and Inspections Unit (AIU) of the Bureau of Internal Oversight (BIO) will conduct inspections of Daily Patrol Shift Rosters on a quarterly basis to determine if the rosters are in compliance with Office policy. The Daily Patrol Shift Rosters are uniformly inspected utilizing a matrix developed by AIU, in accordance with procedures outlined in Policy GB-2, *Command Responsibility*.

**Matrix Procedures:**

- A Daily Patrol Shift Roster is completed for each work shift.
- Supervisor span of control is in accordance with MCSO Policy GB-2.
- Shift Supervisor positions are being filled by employees with the rank of Sergeant, Lieutenant, or above in accordance with MCSO Policy GB-2.
- Supervisors are assigned to, and work, the same days and hours as the deputies under their direct command, absent exceptional circumstances.
- Policy violations outside of the scope of this inspection are listed as non-compliance deficiencies.

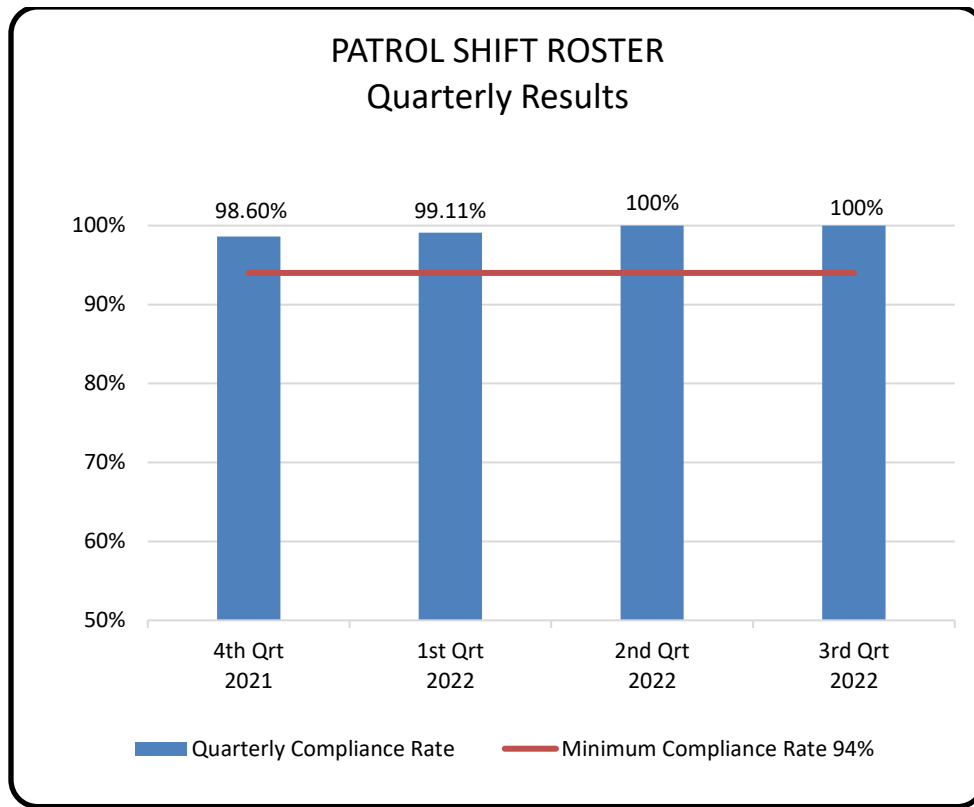
**Criteria:**

MCSO Policy GB-2, *Command Responsibility*

**Conditions:**

A random selection of one day (24-hour period) per week for the months of July, August and September was utilized. Due to possible specialty assignment squads and the variance of days in a month, the total number of shift rosters will vary each month. For the 3<sup>rd</sup> quarter of 2022; there was a total of 108 rosters randomly selected for inspection. 100% of the randomly selected rosters were inspected.

MCSO achieved a compliance rate of **100% (total rosters in compliance / cumulative total rosters)** in the Patrol Shift Roster inspection for the 3<sup>rd</sup> quarter of 2022, as illustrated in the graph below:



| Division              | District 1 | District 2 | District 3 | District 4 | District 7 | Lake Patrol |
|-----------------------|------------|------------|------------|------------|------------|-------------|
| <b>In Compliance:</b> | 12         | 12         | 12         | 12         | 12         | 48          |
| <b>Non-Comp. Def.</b> | 0          | 0          | 0          | 0          | 0          | 0           |
| <b>Comp. Def.</b>     | 0          | 0          | 0          | 0          | 0          | 0           |
| <b>Total Rosters:</b> | 12         | 12         | 12         | 12         | 12         | 48          |
| <b>Compliance %:</b>  | 100%       | 100%       | 100%       | 100%       | 100%       | 100%        |

**Action Required:**

With the resulting **100.00%** compliance rate for Inspection #BI2022-0131, **0 BIO Action Forms**, are requested. The forms shall be completed utilizing Blue Team.

Date Inspection Started: 07/10/2022  
Date Completed: 10/11/2022  
Timeframe Inspected: July 1<sup>st</sup>, 2022 through September 30<sup>th</sup>, 2022  
Assigned Inspector(s): Kateryna A. Ellis B4299, Sr. Auditor

I have reviewed this inspection report.

*Lt. Brian Arthur*  
Lieutenant Timothy Arthur S1806  
Deputy Commander, Audits & Inspections Unit  
Bureau of Internal Oversight

10/21/2022  
Date