

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight
Audits and Inspections Unit



TraCS Review Inspection: November 2023

Inspection Report# BI2023-0167

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, and 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:

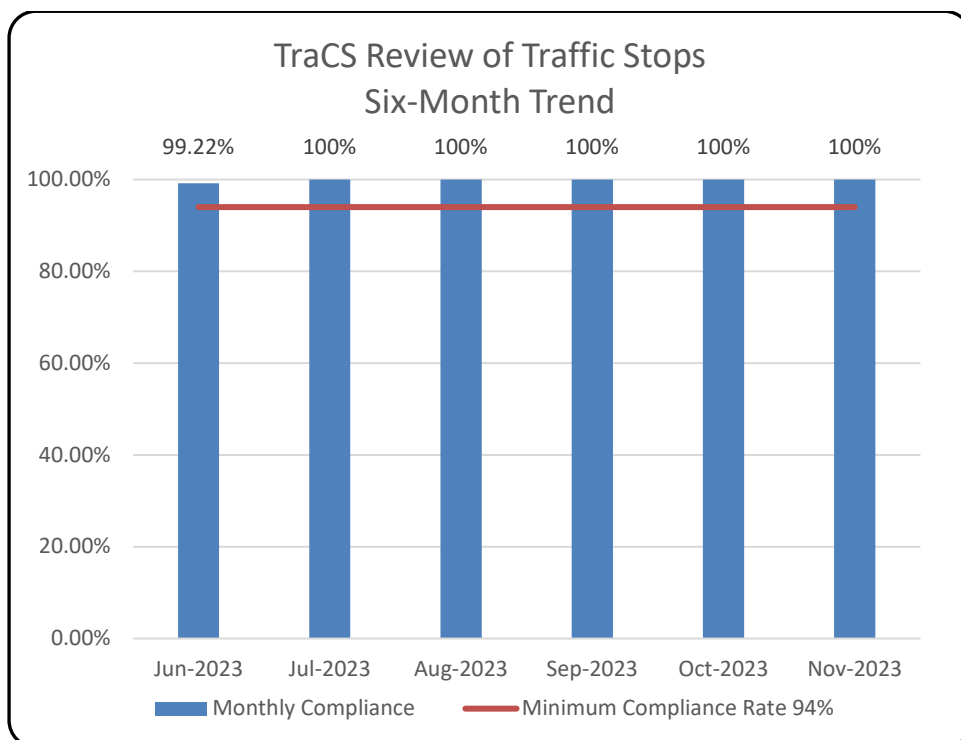
MCSO Policy EB-1, *Traffic Enforcement, Violator Contacts, and Citation Issuance*

MCSO Policy GB-2, *Command Responsibility*

Conditions:

MCSO’s assigned Court Monitors provided a sample of 22 Deputies from all Patrol Districts for the November Traffic Stop Review Inspection. The sample of 22 Deputies provided a total of 157 traffic stops available for inspection; all 157 (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 November 2023, 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	23	8	24	15	26	61	157
Total Stops	23	8	24	15	26	61	157
Compliance %	100%	100%	100%	100%	100%	100%	100%

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

Action Required:

With the resulting **100%** compliance for *Inspection BI2023-0167*, no BIO Action Forms are required.

Date Inspection Started: December 11, 2023
 Date Completed: December 12, 2023
 Timeframe Inspected: November 01-30, 2023
 Assigned Inspector(s): Ronda Jamieson B3178

I have reviewed this inspection report.

Lt. Brian Arthur S1806

Lieutenant T. Brian Arthur S1806
 Commander, Audits and Inspections Unit
 Bureau of Internal Oversight

1/10/2023

Date