

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight

Audits and Inspections Unit



Patrol Shift Roster Inspection 4th Quarter 2022

Inspection Report# BI2022-0179

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.

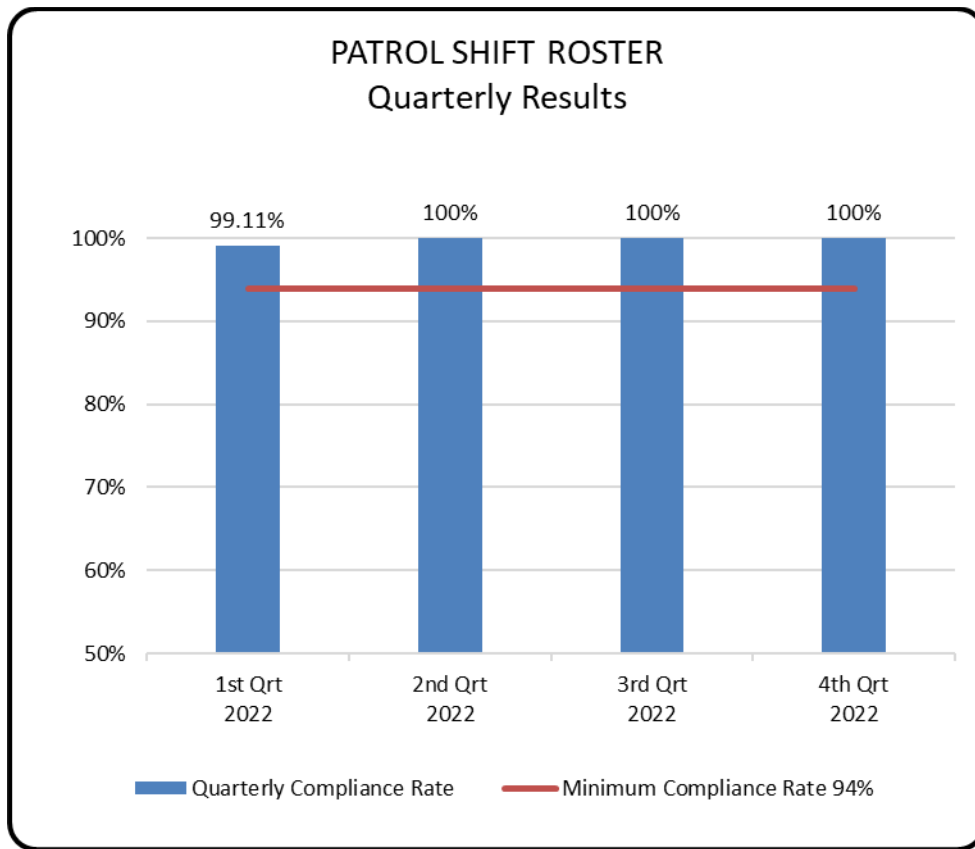
Criteria:

MCSO Policy GB-2, *Command Responsibility*

Conditions:

A random selection of one day (24-hour period) per week for the months of October, November and December 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 4th 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 4th quarter of 2022, as illustrated in the graph below:



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

Action Required:

With the resulting **100.00%** compliance rate for Inspection #BI2022-0179, **0 BIO Action Forms**, are requested. The forms shall be completed utilizing Blue Team.

Date Inspection Started: 10/11/2022
Date Completed: 01/05/2023
Timeframe Inspected: October 1st, 2022 through December 31st, 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

1/23/2023

Date