

REPORT OF THE INDEPENDENT MONITOR FOR THE DETROIT POLICE DEPARTMENT

"Report Card" Summarizing the Monitor's  
Evaluation of Compliance with the Consent Judgments  
as of the Quarter Ending May 31, 2007

	ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		Comments re: Last Evaluation	
	Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Status as of Last Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
<b>I. DEFINITIONS</b>									
U1								No monitoring requirements	
<b>II. GENERAL PROVISIONS</b>									
U2 - 13								No monitoring requirements	
<b>III. USE OF FORCE POLICY</b>									
A. General Use of Force Policies									
U14					✓	✓	May-06	-	In Compliance - "Policy-only" paragraph
U15					✓	✓	May-06	-	In Compliance - "Policy-only" paragraph
U16					✓	✓	May-06	-	In Compliance - "Policy-only" paragraph
U17					✓	✓	May-06	-	In Compliance - "Policy-only" paragraph
U18	X				NYE	X	May-07	TBD	
U19					✓	✓	May-06		In Compliance - "Policy-only" paragraph
B. Use of Firearms Policy									
U20				✓	✓		Aug-06	Aug-07	In Compliance - "Policy-only" paragraph
U21				NYE	NYE		Aug-06	Aug-07	In compliance with policy requirements
U22				DW	DW		Aug-06	Aug-07	In compliance with policy requirements
U23				X	X		Aug-06	Aug-07	In compliance with policy requirements
C. Intermediate Force Device Policy									
U24				NYE	NYE		Aug-06	Aug-07	In compliance with policy requirements
D. Chemical Spray Policy									
U25				X	X		Aug-06	Aug-07	In compliance with policy requirements
U26				X	X		Aug-06	Aug-07	In compliance with policy requirements
<b>IV. INCIDENT DOCUMENTATION, INVESTIGATION, AND REVIEW</b>									
A. General Investigations of Police Action									
U27	X	NYE		X	X		May-07	Nov-07	In compliance with policy requirements
U28	X	NYE		X	X		May-07	Nov-07	In compliance with policy requirements
U29	X	NYE		X	X		May-07	Nov-07	In compliance with policy requirements
U30	X	NYE		NYE	X		May-07	Nov-07	In compliance with policy requirements
U31	✓	NYE		NYE	✓		May-07	Nov-07	In compliance with policy requirements
U32	X	NYE		X	X		May-07	Nov-07	In compliance with policy requirements
U33	X	NYE		X	X		May-07	Nov-07	In compliance with policy requirements

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	Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06		Last Eval'n Quarter Ending	Next Expected Eval'n Q/E		
<b>B. Use of Force and Prisoner Injury Investigations</b>										
U34	Documentation of UOF and Prisoner Injury	X		X		NYE	X	May-07	Nov-07	In compliance with policy requirements
U35	Notification Requirements	X	NYE	NYE		NYE	X	May-07	Nov-07	In compliance with policy requirements
U36	Command Investigation Timelimits	X	NYE	NYE		NYE	X	May-07	Nov-07	In compliance with policy requirements
<b>C. Review of Critical Firearm Discharges and In-Custody Deaths</b>										
U37	Creation of Shooting Team	✓		X		NYE	✓	May-07	Nov-07	
U38	Protocol for Investigations of Critical Firearms Discharges	X		X		NYE	X	May-07	Nov-07	In compliance with policy requirements
U39	Command Level Force Review Team	X		X		NYE	X	May-07	Nov-07	In compliance with policy requirements
U40	Time Limits for Command Level Force Review Team	X		X		NYE	X	May-07	Nov-07	In compliance with policy requirements
U41	Aggregate Review	X		X		X	X	May-07	Nov-07	In compliance with policy requirements
<b>V. ARREST AND DETENTION POLICIES AND PRACTICES</b>										
<b>A. Arrest Policies</b>										
U42	Revision of Arrest Policies					✓	✓	May-06	-	In Compliance - "Policy-only" paragraph
U43	Review of All Arrests	X		X		X	X	May-07	Nov-07	
<b>B. Investigatory Stop Policies</b>										
U44	Revision of Policies						✓	May-05	-	In Compliance - "Policy-only" paragraph
U45	Documentation Requirement	X		X		X	X	May-07	Nov-07	
<b>C. Witness Identification and Questioning Policies</b>										
U46	Revision of Policies						✓	May-05	-	In Compliance - "Policy-only" paragraph
U47	Submission to DOJ within 3 months						✓	May-05	-	In Compliance - "Policy-only" paragraph
U48	Documentation of Interviews and Interrogations	X		X		X	X	May-07	Nov-07	
<b>D. Prompt Judicial Review Policies</b>										
U49	Revision of Policies and Requirement of Arraignment within 48 Hours		✓		X		✓	Feb-07	Aug-07	
U50	Requirement of Warrant Request		X		X		X	Feb-07	Aug-07	
U51	Documentation of Late Request for Arraignment Warrants		✓		X		✓	Feb-07	Aug-07	
<b>E. Hold Policies</b>										
U52	Revision of Policies						✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U53	Documentation of all Holds		X		X		X	Feb-07	Aug-07	
<b>F. Restriction Policies</b>										
U54	Development of Restriction Policies						✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U55	Documentation of Restrictions		X		X		X	Feb-07	Aug-07	

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	Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Status as of Last Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
G. Material Witness Policies									
U56	Revision of Material Witness Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U57	Requirement of Court Order		✓	✓		✓	Feb-07	Aug-07	
H. Documentation of Custodial Detention									
U58	Arrest and Detention Documentation		X	X	X	X	May-07	Nov-07	
I. Command Notification									
U59	Time Limits for Written Reporting of Violations		X	X	X	X	May-07	Nov-07	
U60	Daily Reporting Requirement		X	X	X	X	Feb-07	Aug-07	In compliance with policy requirements
<b>VI. EXTERNAL COMPLAINTS</b>									
U61	Revision of External Complaints Policies		NYE	X	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
U62	Informational Campaign								
	a. Informing persons about filing complaints								Subparagraph not separately assessed
	b. Distribution of material		✓	✓	X	✓	May-07	Nov-07	
	c. Complaint Process Broadcasts		✓	✓	✓	✓	May-07	Nov-07	
	d. Informational Campaign Placards		✓	✓	✓	✓	May-07	Nov-07	
U63	Informational Brochures and Contact Forms		✓	✓	✓	✓	May-07	Nov-07	
A. Intake and Tracking									
U64	Policies Regarding Intake and Tracking		NYE	X	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
U65	Factual Account by Intake Officer		NYE	NYE	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
U66	Unique Identifier		NYE	NYE	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
B. External Complaint Investigation									
U67	a. Complaints referred for investigation		NYE	X	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
	b. Informal resolution of certain complaints		NYE	X	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
	c. Refer within five business days		NYE	X	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
	d. Complainant informed of complaint status		NYE	X	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
	e. Written criteria for investigator applicants		NYE	DW	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
	f. Pre-service and in-service training		NYE	X	X	NYE	May-07	Nov-07	
	g. Complete investigations within 60 days		NYE	X	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
	h. Complainant notified of outcome.		NYE	X	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
U68	External Complaint Review Process Time Limits		NYE	X	NYE	NYE	May-07	Nov-07	In compliance with policy requirements
U69	External Complaint Dispositions		NYE	NYE	NYE	NYE	May-07	Nov-07	In compliance with policy requirements

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	Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Status as of Last Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
<b>VII. GENERAL POLICIES</b>									
U70	Clear Definitions of Terms	X	X		X	X	May-07	Nov-07	In compliance with policy requirements
U71	Community Comment on Proposed Policy Revisions	✓	✓		X	✓	May-07	Nov-07	
U72	Police Action in Violation of DPD Policy	X		X		X	Feb-07	Aug-07	In compliance with policy requirements
U73	Deployment Plan for Supervisors	X	X	DW		X	Feb-07	Aug-07	
U74	Enforcement of Policy on Reporting Misconduct	X		X		X	Feb-07	Aug-07	In compliance with policy requirements
U75	Revision of Off-Duty Action Policies	X		X		X	Feb-07	Aug-07	In compliance with policy requirements
U76	Revision of Prisoner Policies	X		X		X	Feb-07	Aug-07	In compliance with policy requirements
U77	Foot Pursuit Policy Development	X		X		X	Feb-07	Aug-07	In compliance with policy requirements
<b>VIII. MANAGEMENT AND SUPERVISION</b>									
U78	Development of Risk Management Plan			X		X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
	a. Risk Management Database (paragraphs 79-90)	X				X	Feb-07	Aug-07	
	b. Performance Evaluation System (paragraph 91)						-	Aug-07	To be assessed in conjunction with U91
	c. Auditing Protocol (paragraphs 92-99)	X				X	Feb-07	Aug-07	
	d. Regular and Periodic Review of All DPD Policies	✓				✓	Feb-07	Aug-07	
	e. Regular meetings of DPD managementDPD	X				X	Feb-07	Aug-07	
A. Risk Management Database									
U79	Expansion of Risk Management System	X	X		X	X	May-07	Nov-07	
U80	Requirements for New Risk Management Database	X	X		X	X	May-07	Nov-07	
U81	Requirement of Identifiers	X	X		X	X	May-07	Nov-07	
U82	Data Input Plan	✓	✓		X	✓	May-07	Nov-07	
U83	Report Protocol					✓	Nov-05	-	
U84	Review Protocol					✓	Aug-05	-	
U85	Modular Development of Database	X	X	X		X	Feb-07	Aug-07	
U86	Common Control Numbers	X	X		X	X	May-07	Nov-07	
U87	Information Retention	X	X		X	X	May-07	Nov-07	
U88	Schedule for Development								
	a. Submit Data Input Plan to DOJ		✓		X	✓	Nov-06	-	
	b. Submit Report Protocol and RFP to DOJ					✓	Nov-05	-	
	c. Issue RFP	-	DW		DW	-	May-07	-	Monitoring discontinued Q/E May 31, 2007
	d. Submit Review Protocol to DOJ					✓	Aug-05	-	
	e. Select Contractor for Risk Management Database	✓		X		✓	Feb-07	-	

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U88	f. Beta Version of Risk Management Database		X		X		X	Feb-07	Aug-07	
	g. Risk Management Database Operational		X		X		X	Feb-07	Aug-07	
U89	Interim System to Detect Patterns of Behavior		X		X		X	Feb-07	Aug-07	
U90	Modification Protocol						NYE			Compliance will be assessed as needed
B. Performance Evaluation System										
U91	Performance Evaluations				X		X	Aug-06	Aug-07	In compliance with policy requirements
C. Oversight										
U92	Audit Protocol			✓	DW		✓	Nov-06	Aug-07	
U93	Audit Reporting Requirements	X		X			X	May-07	Nov-07	
U94	a. UOF Investigations Audit	X		X	X	X	X	May-07	Aug-07	[2] Audit of this topic has never been submitted
	b. Prisoner Injuries Investigations Audit	X	NYE	X	X	X	X	May-07	Feb-08	
	c. Misconduct Investigations Audit			X	NYE		X	Nov-07	Nov-07	
U95	a. Arrest Practices Audit	NYE			X		NYE	May-07	Aug-07	
	b. Stop and Frisk Audit			X	NYE		X	Nov-06	Nov-07	
	c. Witness Identification and Questioning Audit				X		X	Aug-06	Nov-07	
U96	Audit of Custodial Detention Practices	NYE			X		NYE	May-07	Aug-07	
U97	OCI External Complaints Investigations Audit			X	NYE		X	Nov-06	Nov-07	
U98	Videotape Reviews		X		X		X	Feb-07	Aug-07	In compliance with policy requirements
U99	Regular Meetings with Prosecutors	✓		✓		✓	✓	May-07	Nov-07	
D. Use of Video Cameras										
U100	Repair or Replacement of Video Cameras		X		X		X	Feb-07	Aug-07	In compliance with policy requirements
U101	Revision of Video Camera Policy		X		X		X	Feb-07	Aug-07	In compliance with policy requirements
U102	Video Camera Recording Requirements		X		X		X	Feb-07	Aug-07	In compliance with policy requirements
F. Discipline										
U103	Elimination of Backlogs		X		NYE		X	Feb-07	Aug-07	
U104	Steps to Prevent Backlog		DW		DW		DW	Feb-07	Aug-07	
U105	Creation of Disciplinary Matrix		✓		NYE		✓	Feb-07	Aug-07	
IX. TRAINING										
A. Oversight and Development										
U106	Review of all UOF and Arrest and Detention Training	X		X		X	X	May-07	Nov-07	
U107	Michigan Law Enforcement Officers Training Council Standards	X		X		X	X	May-07	Nov-07	
U108	Individual Training Records	X		X		X	X	May-07	Nov-07	

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U109 Approved Lesson Plans / Scenario-Based Training	X		X		X	X	May-07	Nov-07	
U110 Civil Lawsuits	✓		✓		✓	✓	May-07	Nov-07	
U111 Distribution and Explanation of the UOF CJ	X		X		X	X	May-07	Nov-07	
B. Use of Force Training									
U112 Annual UOF Training	X		X		X	X	May-07	Nov-07	
C. Firearms Training									
U113 Firearms Training Protocol	X		X		X	X	May-07	Nov-07	
D. Arrest and Police-Citizen Interaction Training									
U114 Annual Arrest and Police-Citizen Interaction Training	X		X		X	X	May-07	Nov-07	
E. Custodial Detention Training									
U115 Annual Custodial Detention Training		X		X		X	Feb-07	Aug-07	
U116 Advise Officers not to Delay Arraignment		X		X		X	Feb-07	Aug-07	
U117 Advise that Materiality of Witness is Judicial Determination		X		X		X	Feb-07	Aug-07	
F. Supervisory Training									
U118 Training on the Evaluation of Written Reports		X		X		X	Feb-07	Aug-07	
U119 Leadership and Command Accountability Training		X		X		X	Feb-07	Aug-07	
U120 Risk Assessment Training Requirement		X		X		X	Feb-07	Aug-07	
G. Investigator Training									
U121 Training for Evaluating Credibility		X		X		X	Feb-07	Aug-07	
U122 Handling External Complaints		X		X		X	Feb-07	Aug-07	
H. Field Training									
U123 Enhancement of FTO Program		X		NYE		X	Feb-07	Aug-07	In compliance with policy requirements
<b>X. MONITORING, REPORTING, AND IMPLEMENTATION</b>									
U124 - 138									No monitoring requirements
U139 Reopening of Investigations Deemed Incomplete	-					-	May-07	-	Monitoring discontinued Q/E May 31, 2007
U140 - 154									No monitoring requirements

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<b>CONDITIONS OF CONFINEMENT CONSENT JUDGMENT</b>									
<b>I. DEFINITIONS</b>									
C1									No monitoring requirements
<b>II. GENERAL PROVISIONS</b>									
C2 - 13									No monitoring requirements
<b>III. FIRE SAFETY POLICIES</b>									
C14	Life Safety Code Compliance			X			X	Nov-06	Aug-07
C15	Detection, Suppression and Evacuation Programs			X			X	Nov-06	Aug-07
C16	Fire Safety Program Development			X			X	Nov-06	Aug-07
C17	Fire Safety Program Implementation			X			X	Nov-06	Aug-07
C18	Fire Safety Interim Measures			X			X	Nov-06	Aug-07
C19	Safety Equipment Testing			X			X	Nov-06	Aug-07
C20	Smoking Policy			✓			✓	Nov-06	Aug-07
C21	Storage of Flammable Liquids			✓			✓	Nov-06	Aug-07
C22	Removal of Cane Ceiling Tiles						✓	Aug-05	-
<b>IV. EMERGENCY PREPAREDNESS POLICIES</b>									
C23	Ensure Safety Level			X			X	Nov-06	Aug-07
C24	Emergency Preparedness Program Development			X			X	Nov-06	Aug-07
C25	Key Control Policies			X			X	Nov-06	Aug-07
<b>V. MEDICAL AND MENTAL HEALTH CARE POLICIES</b>									
C26	Identification and Response for Special Needs	X			X		X	May-07	TBD
C27	Screening Program Development	X			X		X	May-07	TBD
C28	Minimum Standards for Screening Program	X			X		X	May-07	TBD
C29	Minimum Standards for Medical Protocols	X			X		X	May-07	TBD
C30	Infectious Disease Policy	X			DW		X	May-07	TBD
C31	Prisoner Health Information Protocol	X			X		X	May-07	TBD
C32	Prescription Medication Policy	X			X		X	May-07	TBD
C33	Suicide Watch Garb	✓			X		✓	May-07	TBD
C34	Suicide Hazard Removal	✓			✓		✓	May-07	TBD
<b>VI. PRISONER SAFETY POLICIES</b>									
C35	Ensure Safety Level			X			X	Nov-06	Aug-07
C36	Security Screening of Prisoners			DW			DW	Nov-06	Aug-07
C37	Cell Check Policies			X			X	Nov-06	Aug-07
C38	Observation Cell Policy			X			X	Nov-06	Aug-07

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<b>VII. ENVIRONMENTAL HEALTH AND SAFETY POLICIES</b>									
C39		✓			✓	✓	Feb-07	Aug-07	
C40		✗			NYE	✗	Feb-07	Aug-07	In compliance with policy requirements
C41		✗			NYE	✗	Feb-07	Aug-07	In compliance with policy requirements
C42		✓			✓	✓	Feb-07	Aug-07	
		✓			✓	✓	Feb-07	Aug-07	
C43		✓			✓	✓	Feb-07	Aug-07	
C44		✓			✗	✓	Feb-07	-	
C45		✓			✓	✓	Feb-07	Aug-07	
C46						✓	Aug-05	-	
<b>VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES</b>									
C47	✗			✗		✗	May-07	TBD	
C48	✗			✗		✗	May-07	TBD	
<b>IX. FOOD SERVICE POLICIES</b>									
C49		✗			✗	✗	Feb-07	Aug-07	In compliance with policy requirements
C50		✗			✗	✗	Feb-07	Aug-07	In compliance with policy requirements
<b>X. PERSONAL HYGIENE POLICIES</b>									
C51		✗			NYE	✗	Feb-07	Aug-07	In compliance with policy requirements
<b>XI. USE OF FORCE AND RESTRAINTS POLICIES</b>									
C52		NYE		✗		NYE	Feb-07	Aug-07	In compliance with policy requirements
C53		NYE		✗		NYE	Feb-07	Aug-07	In compliance with policy requirements
C54		NYE		NYE		NYE	Feb-07	Aug-07	In compliance with policy requirements
<b>XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW</b>									
C55		NYE		✗		NYE	Feb-07	Aug-07	In compliance with policy requirements
C56		NYE		✗		NYE	Feb-07	Aug-07	In compliance with policy requirements
C57		NYE		NYE		NYE	Feb-07	Aug-07	In compliance with policy requirements
<b>XIII. EXTERNAL COMPLAINTS</b>									
C58	NYE		NYE			NYE	May-07	TBD	In compliance with policy requirements
C59	NYE		NYE			NYE	May-07	TBD	In compliance with policy requirements
<b>XIV. GENERAL POLICIES</b>									
C60	✗		✗		✗	✗	May-07	TBD	In compliance with policy requirements
C61	✓		✓		✗	✓	May-07	TBD	

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Evaluation of Compliance with the Consent Judgments  
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		ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		Comments re: Last Evaluation
		Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Status as of Last Eval'n	Last Eval'n Quarter Ending	
<b>XV. MANAGEMENT AND SUPERVISION</b>									
C62	Regular Operation Evaluation		X		X	X	Feb-07	Aug-07	
C63	Operation in Compliance with Risk Management Plan				X	X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
	a. Risk Management Database (paragraphs 79-90)		X			X	Feb-07	Aug-07	
	b. Performance Evaluation System (paragraph 91)						-	Aug-07	
	c. Auditing Protocol (paragraphs 92-99)		X			X	Feb-07	Aug-07	
	d. Regular and Periodic Review of All DPD Policies		✓			✓	Feb-07	Aug-07	
	e. Regular meetings of DPD managementDPD		X			X	Feb-07	Aug-07	
C64	Video Camera Policy		X		X	X	Feb-07	Aug-07	In compliance with policy requirements
C65	a. Holding Cell UOF Investigations Audit	X	NYE		X	X	May-07	Aug-07	
	b. Holding Cell Prisoner Injuries Investigations Audit	✓	NYE		X	✓	May-07	Aug-07	
	c. Holding Cell Misconduct Investigations Audit	✓	NYE		✓	✓	May-07	Aug-07	
C66	a. HCCC to Assure Compliance with COC CJ		X		X	X	Feb-07	Aug-07	
	b. HCCC Fire Safety Audit	✓	NYE	X	NYE	✓	May-07	Aug-07	
C67	HCCC Emergency Preparedness Audit	✓	NYE		X	✓	May-07	Aug-07	
C68	HCCC Medical/Mental Health Audit		X		X	X	Feb-07	Aug-07	
C69	HCCC Detainee Safety Audit	X	NYE		X	X	May-07	Aug-07	
C70	HCCC Environmental Health and Safety Audit		✓		X	✓	Feb-07	Aug-07	
C71	HCCC Food Service Audit		X		X	X	Feb-07	Aug-07	
C72	Audit Reporting Requirements	X		X		X	May-07	TBD	
<b>XVI. TRAINING</b>									
C73	Training of Detention Officers		X			X	Feb-07	Aug-07	
C74	Training Records	X		X		X	May-07	TBD	
C75	Emergency Preparedness Training		X			X	Feb-07	Aug-07	
C76	Medical/Mental Health Screening Program Training		X			X	Feb-07	Aug-07	
C77	Detainee Safety Training		X			X	Feb-07	Aug-07	
C78	Environmental Health and Hygiene Training		X			X	Feb-07	Aug-07	
<b>XVII. MONITORING AND REPORTING</b>									
C79 - 93									No monitoring requirements
C94	Reopening of Investigations Deemed Incomplete	-				-	May-07	-	Monitoring discontinued Q/E May 31, 2007
C95 - 99									No monitoring requirements

✓ = Compliant; X = Non-Compliant;  
NYE = Not Yet Evaluated; DW = Determination Withheld

REPORT OF THE INDEPENDENT MONITOR FOR THE DETROIT POLICE DEPARTMENT

"Report Card" Summarizing the Monitor's  
Evaluation of Compliance with the Consent Judgments  
as of the Quarter Ending May 31, 2007

ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		
Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E

Comments re: Last Evaluation

XVIII. STIPULATION PURSUANT TO THE PRISON LITIGATION  
REFORM ACT, 18 U.S.C. 3626

C100 - 102	No monitoring requirements
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XIX. IMPLEMENTATION AND ENFORCEMENT

C103 - 110	No monitoring requirements
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XX. MISCELLANEOUS

C111 - 112	
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NOTES: [1] The Monitor assesses each paragraph's various components of compliance (policy, training, implementation, audit) separately . However, if the Department is in non-compliance with any of these components for a given paragraph, then the Department is in overall non-compliance with that paragraph. This Report Card reflects only the overall compliance rating.

[2] For those paragraphs that require specific audits, the next expected evaluation shown is the quarter in which the next scheduled audit is due and/or is expected to be evaluated (based on the date the audit is expected to be submitted).