

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight
Audits and Inspections Unit



Patrol Shift Roster Inspection 3rd Quarter 2024

Inspection Report# BI2024-0138

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.

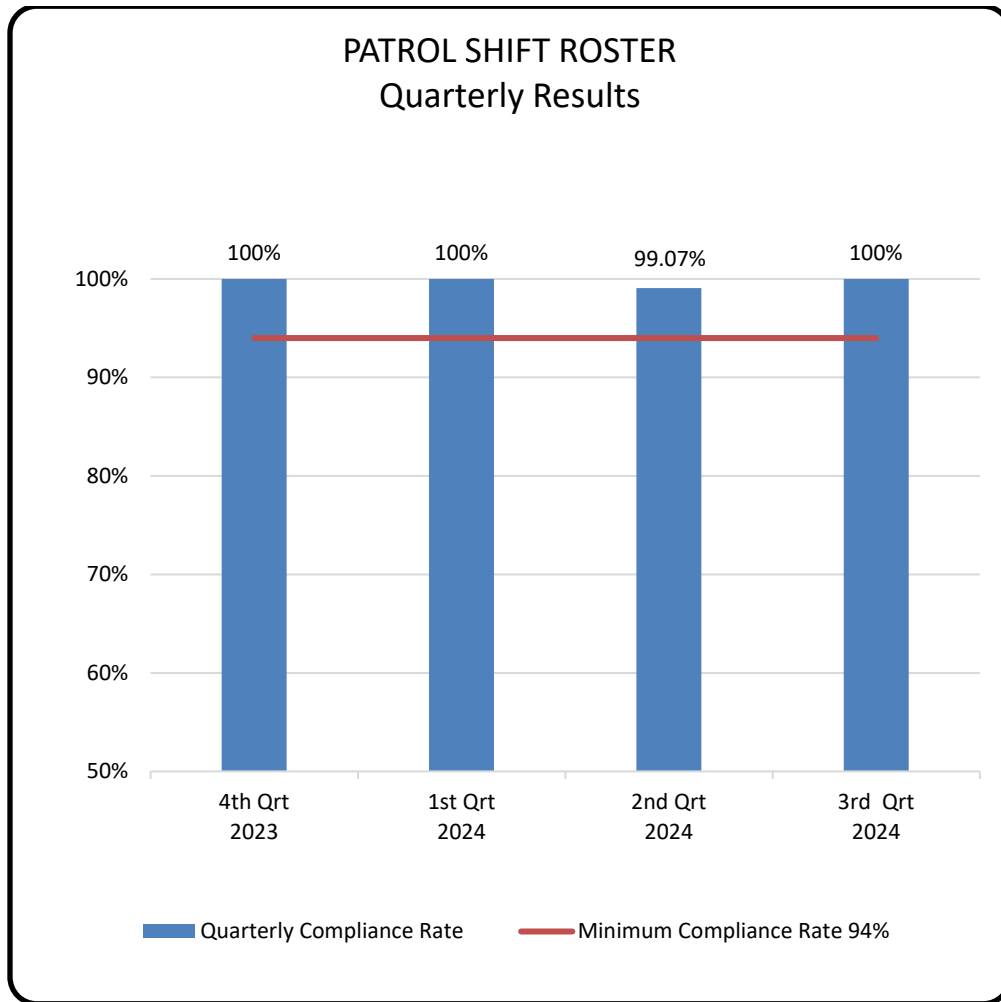
Criteria:

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 3rd quarter of 2024 there were 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 3rd quarter of 2024, as illustrated in the graph below:



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

