

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight

Audits and Inspections Unit



TraCS Review Inspection: September 2022

Inspection Report# BI2022-0132

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 EA-11, 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 EA-11, *Arrest Procedures*

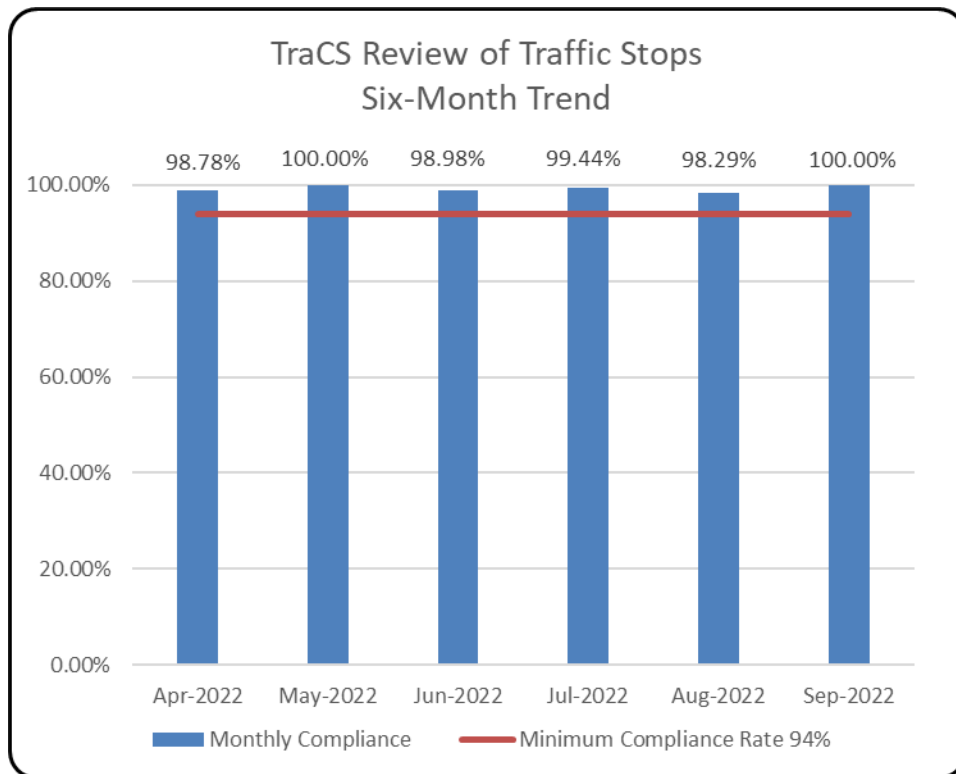
MCSO Policy EB-1, *Traffic Enforcement, Violator Contacts, and Citation Issuance*

MCSO Policy GB-2, *Command Responsibility*

Conditions:

MCSO’s assigned Court Monitors provided a sample of 19 Deputies from all Patrol Districts for the September Traffic Stop Review Inspection. The sample of 19 Deputies provided a total of 227 traffic stops available for inspection; all 227 (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 September 2022, 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	16	92	19	30	7	63	227
Total Stops	16	92	19	30	7	63	227
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 BI2022-0132*, no BIO Action Forms are required.

Date Inspection Started: 10/13/2022
 Date Completed: 10/17/2022
 Timeframe Inspected: September 1-30, 2022
 Assigned Inspector(s): Ronda Jamieson B3178

I have reviewed this inspection report.

Lt. Brian Arthur
 Lt T. Brian Arthur S1806
 Commander, Audits & Inspections Unit
 Bureau of Internal Oversight

11/4/2022
 Date