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**CM O'BRIEN REPORTING AMENDMENT 4A**

*This amendment would amend Proposed Amendment 8 to do the following:*

*\* Require the Inspector General (IG) and CPC Executive Director to write and present a joint mid-year report to the Council on the status of OPA, OIG, and CPC recommendations, with participation by the Chief of Police, OPA Director, and as appropriate a Mayor's Office representative.*

*\* OIG's annual report content on the status of recommendations refers to OIG recommendations instead of for OIG, OPA, and CPC (but still has broader authority to review all Chapter impacts)*

*\* For OIG annual report, the discussion of successful practices in other jurisdictions would instead be the outcome of reviews of successful practices in other jurisdictions; summaries of the outcome of "SPD unit reviews" for office-involved shootings, in-custody deaths, and other significant cases would instead be "SPD reviews."*

*\* Structural reorganization of annual report requirements and language clean-up.*

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Section 20. Section 3.28.825 of the Seattle Municipal Code, last amended by Ordinance 122744, is renumbered, recodified in Subchapter I of Chapter 3.29, and amended as follows:

**~~((3.28.825 Reports.))~~ 3.29.145 Office of Police Accountability – Reporting**

~~A. Timely and informative reporting is important to sustain public trust, help the City's police accountability system function effectively, and allow for regular and continuous improvement. The OPA Director shall produce annual reports that are readily understandable, responsive to issues and trends of concern, and allow for meaningful comparison of patterns and trends over time which are and useful to policymakers and the public. The OPA Director shall request CPC's assistance in doing so.~~

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~~H. The OPA Director shall post online and electronically distribute an annual report to the Mayor, City Attorney, City Council, Chief of Police, Inspector General, and CPC, as well as to the City Clerk for filing as a public record produce an annual report reports that are readily~~

1 understandable and useful to policymakers. The annual—This report shall describe the work of  
2 OPA ~~as enumerated in subsection I. of this section, and~~ include any OPA Director  
3 ~~recommendations for changes in policies and practices, collective bargaining agreements, City~~  
4 ~~ordinances, and state law. The annual report shall address assess the extent to which the in~~  
5 ~~fulfilling~~ OPA's purpose, duties, and responsibilities detailed in this Chapter 3.29 ~~have been met.~~  
6 The report shall include ~~any~~ OPA Director recommendations for changes in policies and  
7 ~~practices, collective bargaining agreements, City ordinances, and state law; and summarize and~~  
8 ~~also detail~~ the implementation status of any previous OPA ~~policy and practice~~ recommendations;  
9 ~~to SPD or other City departments and agencies and, for any that have not yet fully been~~  
10 ~~implemented and if not met,~~ the reasons. The annual report shall also summarize information  
11 received from community outreach that has informed ~~its~~ OPA's work. The annual report shall be  
12 ~~posted online and electronically distributed to the Mayor, City Attorney, Council, Chief,~~  
13 ~~Inspector General, and CPC, as well as to the City Clerk for filing as a public record.~~

14 ~~((A.)) I. ((The Director shall issue at least two reports per year to the Mayor and~~  
15 ~~City Council describing the work of the OPA and making recommendations for policy changes~~  
16 ~~as determined by the Director. Each year at least one of the Director's reports shall report)) The  
17 OPA Director's annual report shall also include, but not be limited to, the following statistics:~~

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Section 30. Section 3.28.860 of the Seattle Municipal Code, last amended by Ordinance 122744, is renumbered, recodified in Subchapter II of Chapter 3.29, and amended as follows:

~~((3.28.860 OPA Auditor to prepare semiannual report.))~~ **3.29.270 Office of Inspector**

**General for Public Safety – Audits, reviews and reporting**

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D. ~~To effectuate the purposes of this Chapter 3.29, t~~The Inspector General shall, ~~in addition to the timely publishing of OIG audits and studies, issue produce an annual public report.~~  
~~The Inspector General shall produce annual reports that are report shall be reports that are readily understandable, responsive to issues and trends of concern, and allow for meaningful comparison of patterns and trends over time which are and useful to policymakers and the public; the Inspector General shall request CPC's assistance in doing so. The annual report shall describe the work of OIG in fulfilling OIG's purpose, duties, and responsibilities detailed in this Chapter 3.29. The annual report shall include at least, but not be limited to, the following:~~

1. ~~A summary of OIG's audit and review activities for the previous year;~~
2. ~~An analysis evaluation of the extent to which the purpose, duties, and responsibilities detailed in this Chapter 3.29 have been met by the responsible entities;~~
23. ~~Any OIG Inspector General recommendations for changes in policies and practices, collective bargaining agreements, City ordinances, and state laws; and~~
- 4.3. ~~A summary of An analysis of the extent to which prior the implementation status of any previous OIG recommendations for improvements reported by OIG, OPA, and CPC, whether they have, and for any that have not been implemented, and, if they have not, the reasons;~~

~~3. The results of OIG's evaluation of OPA's complaint handling system,;~~

~~544. A summary of all cases of significant public concern, including OIG's review and the outcome of reviews by SPD units unit reviews for officer-involved shootings, and in-custody deaths, and any other cases of significant public concern; and OIG's review or investigation of any other such incidents affecting public confidence and trust,;~~

~~65. 4. A description~~  
~~5. An analysis of any patterns and trends of disproportionality or other concerns compared to previous years, including identified from review of inquests, and from review of claims and lawsuits alleging SPD misconduct, including judgments and settlements, units disproportionately represented as subjects of claims and lawsuits, and related training;~~

~~Analyses of patterns and trends,;~~

~~6. Summaries of its performance audits,;~~

~~76. An assessment~~  
~~A discussion of research and~~  
~~The outcome of reviews of successful practices in other jurisdictions, including;~~

~~8. Any and any associated~~  
OIG recommendations, including for changes in the mix of OPA sworn and civilian staff;

~~9. Any OIG recommendations for changes in policies and practices, collective bargaining agreements, City ordinances, and state laws; and~~

~~1087. A summary of information received from OIG's hotline, any of its other anonymous intake systems, and from community outreach that has informed its OIG's work; and~~

~~98. A summary of OIG's review of OPA's complaint handling system, including at a minimum:-~~



1 Section 41. A new Section 3.29.370 of the Seattle Municipal Code is added to Subchapter  
2 III of Chapter 3.29 as follows:

3 **3.29.370 Community Police Commission – Reporting**

4 A. CPC shall ~~produce an annual report~~ reports that are. ~~The annual report shall be~~  
5 ~~readily understandable and useful to policymakers. The annual report shall be~~ posted online and  
6 electronically distributed ~~an annual report~~ to the Mayor, City Attorney, ~~City~~ Council, Chief ~~of~~  
7 ~~Police~~, OPA Director, and Inspector General, as well as to the City Clerk for filing as a public  
8 record. ~~This~~ ~~The annual~~ report shall ~~describe the work of CPC in fulfilling the responsibilities~~  
9 ~~detailed in this Chapter 3.29, including~~ include, but not be limited to, the following:

10 1. The extent to which ~~all of the purpose~~ purposes, duties, and responsibilities  
11 detailed in this Chapter 3.29 have been met;

12 ~~2. The extent to which prior recommendations to SPD, OPA, or other City~~  
13 ~~departments and offices for policy and practice improvements have been implemented; and, if~~  
14 ~~they have not, the reasons;~~

15 ~~3. Any CPC~~ A summary of all recommendations for changes in policies and  
16 practices, collective bargaining agreements, City ordinances, and state laws; ~~and~~

17 ~~3. A summary of the implementation status of any previous~~  
18 ~~recommendations and, for any that have not been implemented, the reasons; and~~

19 ~~4.4.~~ Information about CPC's outreach to SPD employees and the public, ~~and~~  
20 ~~about~~ the perspectives gathered by CPC from such outreach, ~~and how the outreach informed~~  
21 ~~CPC's work.~~

1 \*\*\*

2 Section 43. A new Subchapter IV, which includes new Sections 3.29.400, 3.29.410,  
3 3.29.420, 3.29.430, 3.29.440, 3.29.450, 3.29.460, 3.29.470, and 3.29.480, is added to Chapter  
4 3.29 of the Seattle Municipal Code as follows:

5 **Subchapter IV Mechanisms to Support Accountability**

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7 **3.29.410 Continuous improvement**

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9 B. The Inspector General and CPC Executive Director, or their designees, shall  
10 present a mid-year report to the public safety committee on the status of recommendations issued  
11 by OPA, OIG, and CPC, including those which involve the City's budget, state legislative  
12 agenda, and collective bargaining agenda. The report shall include whether follow-through was  
13 timely and effectively addressed needed improvements. The Chief and OPA Director, or their  
14 designees, shall participate in the presentation, as well as a Mayor's Office representative as  
15 appropriate.

16 \*\*\*

- 17 • *Renumber sections accordingly.*
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