Category	Areas of Possible Amendment to City's Prop Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
	Essential CI C Elements Not Tet Incorporateu	City's Language	CI C Notes/Kationale
Independence/Strength/Credibility Resources/Budget (OPA) Section 3.29.015.D	The City shall provide sufficient professional staff and resources to enable OPA to perform all of its duties and responsibilities specified in this Chapter 3.29. An annual budget to support sufficient staffing and resources for effective OPA operations shall be based on not less than a specified percentage of SPD's base budget, with the percentage to be determined by the City Council for the capacity needed, using comparable entities or other appropriate metrics. The OPA Director shall have budget, workplan, and program control of OPA operations within the scope of its budget appropriation. The OPA budget shall be submitted as a separate Budget Control Level and incorporated into the City budget separate and distinct from SPD's budget and the OPA Director shall have the authority to advocate for resources if necessary during the budget process.	A budget with sufficient staffing and resources for effective OPA operations shall be submitted annually by the OPA Director separate and distinct from the SPD's budget.	Adequate resources for OPA to fulfill its responsibilities are critical to ensure public credibility and success. The language should specify that a sufficient budget shall be approved, not simply submitted. A specified percentage of SPD's base budget better insulates against the threat or reality of undue political interference. This method of budgeting does not set a fixed dollar amount, but will vary depending on the level of SPD funding. There may be other approaches to set base funding with escalators that could provide insulation. OPA must also have the ability to advocate for its budget.
Resources/Budget (OIG) Section 3.29.105.C	The City shall provide sufficient professional staff and resources to enable OIG to perform all of its duties and responsibilities specified in this Chapter 3.29. An annual budget to support sufficient staffing and resources for effective OIG operations shall be based on not less than a specified percentage of SPD's base budget, with the percentage to be determined by the City Council for the capacity needed, using comparable agencies entities or other appropriate metrics. The Inspector General shall have budget, workplan, and program control of OIG operations within the scope of its budget appropriation. OIG budget shall be submitted as a separate Budget Control Level and incorporated into the City budget separate and distinct from any City department's budget and the Inspector General shall have the authority to advocate for resources if necessary during the budget process.	A budget with sufficient staffing and resources for effective OIG operations shall be submitted annually by the Inspector General separate and distinct from the budget of any other City department.	Adequate resources for OIG to fulfill its responsibilities are critical to ensure public credibility and success. The language should specify that a sufficient budget shall be approved, not simply submitted. A specified percentage of SPD's base budget better insulates against the threat or reality of undue political interference. This method of budgeting does not set a fixed dollar amount, but will vary depending on the level of SPD funding. There may be other approaches to set base funding with escalators that could provide insulation. OIG must also have the ability to advocate for its budget.
Resources/Budget (CPC) Section 3.29.210.A	CPC is self-governing and functionally independent. CPC may adopt bylaws to govern its own activities. The City	CPC is self-governing and functionally independent. CPC may adopt bylaws to govern its own activities. An annual	Adequate resources for CPC to fulfill its responsibilities are critical to ensure

Category	Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
	shall provide sufficient professional staff and resources to	budget to support sufficient staffing and resources for	public credibility and success. The
	enable CPC to perform all of its duties and	effective CPC operations shall be submitted annually by	language should specify that a
	responsibilities specified in this Chapter 3.29. An annual	the Executive Director separate and distinct from the	sufficient budget shall be approved,
	budget to support sufficient staffing and resources for	Mayor's budget.	not simply submitted. A specified
	effective CPC operations shall be based on not less than a		percentage of SPD's base budget better
	specified percentage of SPD's base budget, with the		insulates against the threat or reality of
	percentage to be determined by the City Council for the		undue political interference. This
	capacity needed, using comparable entities or other		method of budgeting does not set a
	appropriate metrics. CPC shall have budget, workplan,		fixed dollar amount, but will vary
	and program control of its own operations within the		depending on the level of SPD
	scope of its budget appropriation, and the CPC Executive		funding. There may be other
	Director shall receive programmatic direction only from		approaches to set base funding with
	CPC. CPC's budget shall be submitted as a separate		escalators that could provide
	Budget Control Level and incorporated into the City		insulation. CPC must also have the
	budget separate and distinct from the Executive		ability to advocate for its budget.
	Department's budget and CPC shall have the authority to		
	advocate for resources if necessary during the budget		Most of added CPC language was in
	process.		another paragraph that CPC
			understood the Mayor's Office had
			agreed to retain.
Legal Counsel (OPA)	OPA is authorized to legally represent itself, including, as	None.	There are likely to be conflicts among
Not in legislation filed with court	necessary, retaining outside, private legal counsel in any		the oversight and other City entities
	legal matter, enforcement action, or court proceeding,		whose interests will occasionally be at
	when the OPA Director determines that the City		cross purposes. While the City
	Attorney's Office would have a conflict in representing		Attorney's Office can provide legal
	the interests of OPA. The City shall provide sufficient		counsel on day-to-day matters, on the
	funding for legal services separate from OPA's		rare occasions of significant
	operational budget.		differences, each body must have
		N.	access to independent legal counsel.
Legal Counsel (OIG)	The OIG is authorized to legally represent itself,	None.	There are likely to be conflicts among
Not in legislation filed with court	including, as necessary, retaining outside, private legal		the oversight and other City entities
	counsel in any legal matter, enforcement action, or court		whose interests will occasionally be at
	proceeding, when the Inspector General determines that		cross purposes. While the City
	the City Attorney's Office would have a conflict in		Attorney's Office can provide legal
	representing the interests of the OIG. The City shall		counsel on day-to-day matters, on the
	provide sufficient funding for legal services separate from		rare occasions of significant
	OIG's operational budget.		differences, each body must have
			access to independent legal counsel.

Areas of Possible Amendment to City's Proposed Accountability Legislation (02/14/17)

Category	Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
Legal Counsel (CPC) Not in legislation filed with court	CPC is authorized to legally represent itself, including, as necessary, retaining outside, private legal counsel in any legal matter, enforcement action, or court proceeding, when the CPC Executive Director determines that the City Attorney's Office would have a conflict in representing the interests of CPC. The City shall provide sufficient funding for legal services separate from CPC's operational budget.	None.	There are likely to be conflicts among the oversight and other City entities whose interests will occasionally be at cross purposes. While the City Attorney's Office can provide legal counsel on day-to-day matters, on the rare occasions of significant differences, each body must have access to independent legal counsel.
App't of OPA Director Section 3.29.020.C.1	The OPA Director shall be appointed and reappointed by the Mayor. The Mayor shall select from up to three qualified finalists identified by a search committee through a national process using merit-based criteria. CPC representatives will constitute 25 percent of the search committee, and an additional CPC A representative of CPC shall serve as one of the search committee co-chairs. The Mayor shall either appoint from among the finalists or initiate a new search. The appointee shall be confirmed by a majority vote of the full City Council. The Mayor shall consult with CPC prior to reappointments.	The OPA Director shall be appointed and reappointed by the Mayor. The Mayor shall select from up to three qualified finalists identified by a search committee through a national process using merit-based criteria. A representative of CPC shall serve as one of the search committee co-chairs. The Mayor shall either appoint from among the finalists or initiate a new search. The appointee shall be confirmed by a majority vote of the full City Council. The Mayor shall consult with CPC prior to reappointments.	CPC will have ongoing familiarity with the responsibilities and challenges of this position which can inform deliberations on candidates. Having a number of CPC members on the search committee also ensures a range of community perspectives and expertise in weighing candidate qualifications and fit. CPC language adopted 8/16 called for the CPC to serve as the search committee. In later negotiations, CPC and Mayor's Office agreed in principle to CPC representing 25% of a search committee.
<b>App't of Inspector General</b> Section 3.29.114.A	The Inspector General shall be appointed and reappointed by a three-member Special Committee of the City Council. The Special Committee shall select from up to three qualified finalists identified by a search committee through a national process using merit-based criteria. CPC representatives will constitute 25 percent of the search committee, and an additional CPC A-representative of CPC shall serve as one of the search committee co-chairs. The Special Committee shall either appoint from among the finalists or initiate a new search. The appointee shall be confirmed by a majority vote of the full City Council. The Special	The Inspector General shall be appointed and reappointed by a three-member Special Committee of the City Council. The Special Committee shall select from up to three qualified finalists identified by a search committee through a national process using merit-based criteria. A representative of CPC shall serve as one of the search committee co-chairs. The Special Committee shall either appoint from among the finalists or initiate a new search. The appointee shall be confirmed by a majority vote of the full City Council. The Special Committee shall consult with CPC prior to reappointments.	CPC will have ongoing familiarity with the responsibilities and challenges of this position which can inform deliberations on candidates. Having a number of CPC members on the search committee also ensures a range of community perspectives and expertise in weighing candidate qualifications and fit. CPC language adopted 8/16 called for the CPC to serve as the search committee. In later negotiations, CPC

Category	Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
	Committee shall consult with CPC prior to		and Mayor's Office agreed in principle
	reappointments.		to CPC representing 25% of a search committee.
Current CPC ED Term Section 3.29.206.A	The current CPC Executive Director appointed pursuant to Subchapter IX of Chapter 3.14 shall continue in office	The term of the current CPC Executive Director appointed pursuant to Subchapter IX of Chapter 3.14 shall	The Mayor's language would not be a problem if the appointing authority
Section 5.29.200.A	for a term of six years following enactment of this ordinance.	expire on December 31, 2018. The current CPC Executive Director may be reappointed to subsequent terms consistent with the requirements of this Chapter 3.29.	were the CPC. Otherwise, the Mayor's language undermines CPC independence. The CPC will also better know if it needs a new Executive Director and will also take into account continuity considerations. The CPC provision is modeled after that of the Seattle Ethics and Elections Commission (SEEC).
App't of CPC Exec Director Section 3.29.206.B	The CPC shall have an Executive Director who shall be appointed by CPC using merit-based criteria. The position of Executive Director shall be exempt from the classified civil service. The term of the Executive Director is six years. Each CPC Executive Director's initial appointment is subject to confirmation by the City Council. Reappointment of the CPC Executive Director to successive terms by CPC is not subject to City Council confirmation. If an individual who previously served as CPC Executive Director is appointed after a different individual was confirmed as CPC Executive Director by the City Council that new appointment is subject to City Council confirmation as an initial appointment. CPC shall annually evaluate the performance of the CPC Executive Director, after soliciting perspectives from City officials and community members with whom the CPC Executive Director interacts in the course of performing the CPC Executive Director's duties.	There shall be an Executive Director, appointed by the Mayor. The position of Executive Director shall be exempt from the classified civil service. The term of the Executive Director is four years.	Having the Mayor appoint the CPC ED undermines CPC independence. The CPC language is modeled after that of the SEEC. Like the SEEC, the oversight work of the CPC requires robust independence.
Removal of CPC Exec Director Section 3.29.206.C	CPC may remove the CPC Executive Director from office only for cause, upon a majority vote of its membership.	The Mayor may remove the CPC Executive Director from office only for cause and with a majority vote of the City Council.	Having the Mayor remove the CPC ED undermines CPC independence. The CPC will also better know if it needs to remove an Executive Director. The CPC language is modeled after that of the SEEC.

Areas of Possible Amendment to Cit	y's Proposed Accountability	y Legislation (02/14/17)
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Category	Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
Performance Review of OPA	The Inspector General shall annually evaluate the	None.	The Inspector General is uniquely
Section 3.29.110.A.reinsert at 10	performance of OPA and its management and leadership,		qualified to review OPA performance.
	after soliciting public, Mayoral, City Attorney, City		Given the importance of the OPA
	Council, Chief of Police, SPD employee, and CPC		function, performance review should
	perspectives.		not be relegated to standard HR
			practices and should be more publicly
Section 3.29.215.A.reinsert at 10	[The CPC will] provide input to the Inspector General		transparent. CPC's input is important
	each year in advance of the Inspector General's		to ensure community expectations are
	evaluation of OPA.		taken into account in the review.
<b>Performance Review of OIG</b>	[The CPC will] annually evaluate the performance of OIG	None.	Given that this is a new office, it's
Section 3.29.215.A reinsert at 9	and its management and leadership, after soliciting public,		important to make sure it's working
	Mayoral, City Attorney, City Council, Chief of Police,		well and meeting community
	and SPD employee perspectives.		expectations which the CPC is
			uniquely qualified to do – both in the
			short term and over time. Given the
			importance of the OIG function,
			performance review should not be
			relegated to standard HR practices and
			should be more publicly transparent.
Community Perspectives	Obtain information about community perspectives and	Obtain information about community perspectives and	There must be trusting relationships in
Section 3.29.020.A.16	concerns germane to OPA access and OPA's oversight	concerns germane to OPA access and OPA's oversight	order to obtain honest community
	responsibilities by means including, but not necessarily	responsibilities by means including, but not necessarily	views; CPC has many of these
	limited to, seeking support from CPC on community	limited to, seeking support from CPC and other	connections. Neither OPA nor OIG
	outreach and receiving feedback from CPC on issues	community stakeholders on community outreach and	have outreach as a core competency
	surfaced as a result of its community outreach activities.	receiving feedback on issues surfaced as a result of its	nor will they likely have enough
		community outreach activities.	resources. CPC should be on point for this work – a shared role with OPA
			and OIG may undermine core CPC
			outreach responsibility and lead to lack
			of role clarity. Requests for input from
			multiple entities will confuse the
			community and be time-consuming
			and inefficient. The CPC outreach
			function is focused on accountability,
			not on SPD generally, and does not
			prevent OPA, OIG, or SPD from
			periodically talking with community
			representatives.
			representatives.

Areas of Possible Amendment to City's Proposed Accountability Legislation (02/14/17)

Category	Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
Access to Accountability System	Facilitate access to the accountability system, which may	Facilitate access to the accountability system, including	Access is a significant issue and there
Section 3.29.020.A.16	includeing the use of OPA complainant navigators,	the use of OPA complaint navigators, community-based	is a need for a more extensive effort.
	community-based organizations, and other approaches	organizations, or other approaches that reflect or take into	The Mayor's language referring to "or"
	that reflect or take into account the diversity of Seattle's	account the diversity of Seattle's communities in order to	suggests that use of navigators or
	communities in order to provide additional channels for	provide additional channels for filing complaints and	community-based organizations may
	filing complaints and support understanding of the system	support understanding of the system and how to access it.	not be prioritized and employed.
	and how to access it.		
<b>Deputy Inspector General</b>	There shall be a civilian Deputy Inspector General to	None.	This position would have
Section 3.29.100.B	perform such duties and to have such powers as the		responsibility for many of the current
	Inspector General may prescribe and delegate to		responsibilities of the OPA Auditor in
	implement and efficiently and effectively manage the		reviewing the quality of complaint-
	duties set forth in this Subchapter I.		handling and investigations and must
			have legal and investigative expertise.
			The Inspector General cannot perform both the current OPA Auditor duties as
			well as the new scope of Inspector General responsibilities. Importantly,
			the Deputy must be sufficiently senior
			to act in the absence of Inspector
			General (report to scene, represent
			OIG at findings / discipline meetings,
			etc.) and provide continuity in any
			circumstance when Inspector General
			is absent or the Inspector General
			position is vacant. Having this in
			legislation underscores the authority of
			the person in this position to act.
Diverse Perspectives and Expertise	·		
Commissioner Qualifications	The ability to exercise sound judgment, independence,	The ability to exercise sound judgment, independence,	CPC originally proposed the clause "in
Section 3.29.215.B.5.g	fairness, and objectivity, and to carry out Commissioner	fairness, and objectivity, and to carry out Commissioner	a manner that is perceived by all who
	duties in a manner that reflects sound judgment,	duties in a manner that is perceived by all who have a	have a stake in policing as exercising
	independence, fairness, and objectivity in an environment	stake in policing as exercising sound judgment,	sound judgment, independence,
	where controversy is common.	independence, fairness, and objectivity in an environment	fairness, and objectivity" for the
		where controversy is common.	Inspector General. The CPC is
			agreeable with removing reference for
			Inspector General, but believes it
			should also be removed for the CPC
L			qualifications.

Areas of Possible Amendment to City's Proposed Accountability Legislation (02/14/17)

Category	Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
Category Police Representatives on CPC Section 3.29.215.B.1	<b>Essential CPC Elements Not Yet Incorporated</b> Commissioners shall be respected members of Seattle's many diverse communities, and include a representative from the Seattle Police Officers Guild (SPOG) and a representative from the Seattle Police Management Association (SPMA). At least two Commissioners shall be graduates of an accredited law school and members in good standing of the Washington State Bar Association, with significant experience in the fields of public defense and civil liberties law. Commissioners shall reside or work in Seattle. The representatives from SPOG and SPMA shall be nominated by their respective union executive boards/boards of directors and should have background relevant to police-community relations and demonstrated connection to the membership of their respective unions.	City's Language Commissioners shall be respected members of Seattle's many diverse communities. At least two Commissioners shall be graduates of an accredited law school and members in good standing of the Washington State Bar Association, with significant experience in the fields of public defense and civil liberties law. Commissioners shall reside or work in Seattle as set forth in this Section 3.29.215.	CPC Notes/Rationale Police representation is required under the Consent Decree. The Consent Decree will have to be amended if police representatives are removed. CPC strongly supports police representation on the CPC because their perspectives have helped inform the CPC's ultimate positions in the past and will do so going forward. Their participation also demonstrates a commitment to collaboration and trust- building. For the CPC, police representation builds credibility and contributes to the quality of CPC's work products. Union representation is appropriate for Seattle, based on our culture and experience.
Other Representatives on CPC Section 3.29.215.B.3	Commissioners shall be representative of Seattle's diverse population, drawn from different socio-economic backgrounds and racial and ethnic groups, including immigrant/refugee communities, and from the LGBTQ, youth, faith, business, and other communities reflecting the overall demographics of Seattle residents. Some shall represent or be knowledgeable of the issues of those who are limited-English speakers, homeless, or who have mental illness and substance abuse disorders.	Commissioners shall be representative of Seattle's diverse population, drawn from different socio-economic backgrounds and racial and ethnic groups, including immigrant/refugee communities, and from the African- American, LGBTQ, youth, faith, business, and other communities reflecting the overall demographics of Seattle residents. Some shall represent or be knowledgeable of the issues of those who are limited-English speakers, homeless, or who have mental illness and substance abuse disorders.	We seek advice from stakeholders on how the language should be written to best honor the experiences of different groups and demonstrate a commitment to including a wide range of views. The CPC language in this chart was previously adopted by the CPC.
Number of Commissioners Section 3.29.215.C.1	CPC shall consist of 15 19 Commissioners, appointed and reappointed as set forth in this Chapter 3.29. The Mayor shall select five Commissioners, the City Council shall select five Commissioners, and CPC shall select five nine Commissioners, including the public defense representative, and the civil liberties law representative, and the SPOG and SPMA representatives.	CPC shall consist of 15 Commissioners, appointed and reappointed as set forth in this Chapter 3.29. The Mayor shall select five Commissioners, the City Council shall select five Commissioners, and CPC shall select five Commissioners, including the public defense representative and the civil liberties law representative.	The CPC needs more members to a) represent a sufficient range of diverse community views and expertise about the issues the CPC is responsible for overseeing, b) have adequate capacity to fulfill the expanded obligations of this working commission, and c) account for vacancies since the CPC has often been challenged by turnover. Since police representatives are nominated by the unions, CPC only

Areas of Possible Amendment to City's Proposed Accountability Legislation (02/14/17)
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Category	Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
Category Residency of Commissioners Section 3.29.215.C.4	Essential CPC Elements Not Yet Incorporated       Each appointing authority shall provide a process that allows individuals to apply and be considered for appointment, to ensure that they meet the qualifications outlined in this Section 3.29.215 and are selected in a manner that effectuates the bylaws of CPC with respect to its composition. and achieves a All Commissioners shall reside or work in Seattle, and the overall composition shall reflect a strong majority of Commissioners who are reside in Seattle residents. The appointing authorities shall consult with one another prior to making their respective appointments and reappointments. All Commissioners appointed or reappointed by each of the appointing authorities shall be confirmed by a majority vote of the full City Council and shall assume office upon receiving City Council confirmation.	<b>City's Language</b> Each appointing authority shall provide a process that allows individuals to apply and be considered for appointment, and shall ensure appointees meet the qualifications outlined in this Section 3.29.215 and are selected in a manner that effectuates the bylaws of CPC with respect to its composition. Twelve of the 15 Commissioners must live within The City of Seattle and three of the 15 Commissioners may work within but are not required to live within the City. Each appointing authority may appoint one of the three Commissioners who works within but does not reside within the City. Where a Commissioner resides in City of Seattle at the time of appointment but no longer resides in the City during any 60-day period of a term that Commissioner will not be eligible for reappointment at the expiration of the term unless proof of current residency in the City can be established. A change in residency to outside of The City of Seattle will not affect the Commissioner's ability to serve the remainder of any pending term. The appointing authorities shall consult with one another prior to making their respective appointments and reappointments. All Commissioners appointed or reappointed by each of the appointing authorities shall be confirmed by a majority vote of the full City Council and	CPC Notes/Rationaletechnically appoints which meansthese two positions should not becounted against the CPC'sappointment allocation.The CPC strongly opposes the Mayor'sspecific residency requirementsbecause they will prevent theappointing authorities from having asufficient pool of strong candidatesfrom which to select the best CPCmembers. All commissioners musthave meaningful expertise about theissues the CPC is responsible foroverseeing and together offer a broadrange of perspectives reflecting diversecommunity interests and experiences.The CPC believes requiring eitherresidency or work in Seattle will bettersupport the appointment of memberswith these characteristics. The CPCprovides for "a strong majoritywho are Seattle residents" which is amore flexible and helpful standard thanrequiring a certain number to live inthe city. Note also that many policeofficers live outside Seattle, so alimited number of non-residentpositions could be taken up by the
		shall assume office upon receiving City Council	police representatives.
		confirmation.	
Other Areas			
Single Avenue for Appeals Section 3.29.310.A.7.a	<ul> <li><i>The language needs to be amended to address these goals:</i></li> <li>Eliminate appearance of bias and use objective decision-makers by eliminating DRB and not having any employee members on the PSCSC.</li> </ul>	The Public Safety Civil Service Commission (PSCSC) shall be the only avenue for SPD employee disciplinary appeals when brought by the employee. Disciplinary appeals when brought by a law enforcement labor union on the employee's behalf are heard pursuant to the procedure set forth in subsection 3.29.310.A.8.	The CPC is reviewing the City's current language with legal counsel for possible strengthening and improved clarity to ensure goals are met. For example, there is no legitimate rationale for having different appeal processes depending upon who brings

Category	Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
	• Require expertise and merit-based appointment of	The PSCSC shall be comprised of three members, none of	the appeal. The importance of this was
	any decision-maker.	whom shall be City employees. Two members shall be	made clear with a number of cases in
Section 3.29.310.A.7.b		appointed by the Mayor and one member shall be	2014 when there was an attempt to
	• Make sure the standard of review by the appeal body	appointed by the City Council. Members shall be selected	overturn disciplinary decisions.
	is appropriate.	using merit-based criteria and shall have appropriate	
		expertise and objectivity regarding disciplinary and	
	• Single avenue of appeal – no separate process for	promotional decisions. Members may serve up to three,	
	appeals by employee and those brought by union.	three-year terms, and their terms shall be staggered. The	
		PSCSC may delegate its authority to hear appeals to a City hearing examiner with appropriate subject matter	
	• Better address oral and written reprimands and	expertise. Employees must provide written notification of	
	sustained-only findings.	their intent to appeal to the Chief of Police, City Attorney,	
		and the PSCSC within ten days of receiving the Chief's	
	• Better address grievances by reducing over-use of "just cause" and problems when procedural issue is	final disciplinary determination. All hearings related to	
	tied to discipline.	disciplinary appeals shall be open to complainants and the	
	tied to discipline.	public.	
	• Move cases through more quickly (define what can		
	go to hearing, time limits following OPA findings,	Where a Seattle law enforcement union challenges the	
	and availability of back-up counsel, delegation from	imposition of discipline based on an alleged violation of	
Section 3.29.310.A.8	PSCSC to hearing examiner).	the terms and conditions of a collective bargaining	
		agreement, such challenge shall be heard through the City	
	• Require all hearings to be open to the public and	Hearing Examiner.	
	complainants just as court proceedings are.	Challen and has CDD annalouses to dissiplingue desisions	
		Challenges by SPD employees to disciplinary decisions	
Section 3.29.310.A.10	• Require unions to file notices of appeal with the City	shall be handled through the appeal process described in this Section 3.29.310. Challenges by employees to all	
Section 5.29.510.A.10	Attorney at the same time they are filed with SPD.	other administrative actions or working conditions shall	
		be handled exclusively through a separate employee	
	• Use ordinance to ensure PSCSC ordinance and	grievance process as determined by collective bargaining.	
	Hearing Examiner ordinances are amended to	8	
	accomplish these goals.		
Placing Employees on Leave	The Chief of Police shall have the authority to place an	The Chief of Police shall have the authority to place an	If conduct was egregious but not
Section 3.29.310.A.4	SPD employee on leave without pay prior to the	SPD employee on leave without pay prior to the	charged yet or never charged but the Chief has reason for serious concern,
	completion of an OPA administrative investigation.	completion of an OPA administrative investigation where the employee has been charged with a felony or gross	the leave option should not be limited
		misdemeanor.	to only those charged. In fact, many of
			these situations occur before charges
			are filed. It is a community expectation

Areas of Possible Amendment to Cit	y's Proposed Accountability	V Legislation $(02/14/17)$

Category	Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
			that the Chief should have discretion about the employee remaining on active duty in any case under OPA investigation and that the leave occur close in time to the alleged misconduct.
External Investigations Processes Not in legislation filed with court	<ul> <li>[CPC] convene meetings with and lead stakeholders to assess the feasibility of establishing mechanisms to use investigation and review processes wholly external to SPD for cases involving serious and deadly uses of force.</li> <li>If determined to be feasible following the stakeholder assessment led by the CPC described in Section 3.29.210, the City shall establish mechanisms to use wholly external investigation and review processes for cases involving serious and deadly uses of force.</li> </ul>	None.	The President's Task Force on 21 <sup>st</sup> Century Policing recommended external criminal investigations in serious and deadly uses of force. This was also a recommendation of the WA State Joint Task Force on the Use of Deadly Force. The importance of doing so was again made evident by questions about the credibility of an SPD investigation of its own officers in the SPD shooting death of Che Taylor.
<b>Complainant Appeals</b> Not in legislation filed with court	Convene meetings with and lead stakeholders in developing a complainant appeal process for the City to adopt that is consistent with employee due process rights. Once established, the CPC shall periodically review the fairness and effectiveness of the civilian appeal process.	None.	If it can be done consistent with due process for employees, there can be value for complainants to be able to object to the outcome of complaints they initiated so policy lessons can be taken from valid community concerns even if discipline is not appropriate or possible.
Eliminate Prohibition on Filing Complaints After Three Years Section 3.29.310.A.5	Discipline shall not be imposed for minor misconduct as defined in SPD policy at the time of the alleged incident if the alleged incident occurred more than three years prior to the complaint being made or SPD or OPA becoming aware of the alleged misconduct. For all other misconduct, there shall be no time limitation on the imposition of discipline.	No disciplinary action will result from a complaint of misconduct where the complaint is made to OPA more than three years after the date of the incident which gave rise to the complaint, except where the OPA complaint alleges criminal conduct, or alleges that the named employee has concealed acts of misconduct.	The Mayor's proposal provides no time limits on discipline for only an extremely few types of cases. Prohibiting the filing of complaints simply because time has passed does not support robust accountability or meet community expectations. Except for minor violations, all misconduct should be investigated and discipline imposed whenever appropriate.

Areas of Possible Amendment to City's Proposed Accountability Legislation (02/14/17)

Category	Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
Advising on Collective	Those who provide civilian oversight of the police	Those who provide civilian oversight of the police	As negotiations proceed, alternative
Bargaining by Civilian	accountability system shall be consulted in the formation	accountability system shall be consulted in the formation	positions emerge and it is important
<b>Oversight Entities</b>	of the City's collective bargaining agenda and during the	of the City's collective bargaining agenda for the purpose	that the City's bargaining team remain
Section 3.29.330.A	bargaining process with the City's police unions for the	of ensuring their recommendations with collective	fully informed of the implications of
	purpose of ensuring their recommendations with	bargaining implications are thoughtfully considered and	new positions, both those offered by
	collective bargaining implications are thoughtfully	the ramifications of alternative proposals are understood.	the unions and those contemplated by
	considered and the ramifications of alternative proposals	These individuals shall be subject to the same	the City. Such proactive use of
	are understood. These individuals shall be subject to the	confidentiality provisions as any member of the Labor	knowledgeable technical advisors will
	same confidentiality provisions as any member of the	Relations Policy Committee.	better ensure CBA outcomes sustain a
	Labor Relations Policy Committee.		robust police accountability system.
			The CPC's approach is lawful because
			it ensures technical advisors maintain
			confidentiality. OLEO Director is
			doing so in King County negotiations.
<b>Disciplinary Processes</b>	OIG shall work with the OPA Director and SPD to make	OIG shall work with the OPA Director and SPD to make	The fair and consistent imposition of
Section 3.29.110.A.9	disciplinary processes as fair, impartial, objective, certain,	disciplinary processes as fair, impartial, objective, certain,	discipline is an important principle
	timely, consistent, understandable, transparent, and	timely, consistent, understandable, transparent, and	supporting the credibility of the
	effective as possible and report out to the public on any	effective as possible and report out to the public on any	accountability system. It is appropriate
	concerns with regard to discipline or disciplinary	concerns with regard to discipline or disciplinary	for the OIG to review best practices to
	processes. OIG's review of SPD's disciplinary processes	processes.	identify systematic approaches to
	shall include an assessment of the merits of models used		ensuring the fairness and consistency
	in other jurisdictions to help ensure consistency and		of discipline. Given its importance, we
	fairness in disciplinary decision-making.		believe such a study should be
			specifically referenced in the
	Each north to a named annihilation anneal shall have an	None.	legislation.
Back-Up Legal Counsel in	Each party to a named employee appeal shall have an alternative attorney who will be available in order to	None.	Continuances caused by the unavailability of attorneys have often
Appeals Section 3.29.310.A.12	reduce appeal hearing scheduling delays.		delayed the timely resolution of
Section 5.29.510.A.12	reduce appear hearing scheduling delays.		appeals. This provision addresses the
			problem and aligns with other
			language in the legislation that sets
			timeframes for post-OPA processes.
Open Bargaining	SMC 4.04.120(E) shall not apply to the City's collective	None.	CPC is in dialogue with the King
Not in legislation filed with court	bargaining with police unions. The City's collective		County Labor Council about how to
The model and the second secon	bargaining with all police unions shall be conducted in an		achieve the goal of holding officials
	open and transparent manner to the maximum extent		publicly accountable for promises they
	permitted by State law.		make about police accountability,
	perimition by blate law.		make about ponce accountability,

Category	Essential CPC Elements Not Yet Incorporated	City's Language	CPC Notes/Rationale
			while not inadvertently weakening the
			bargaining position of police unions.
Side-Bar Agreements	To be determined.	None.	Separate union agreements that pre-
			date the ordinance and any new
			collective bargaining agreements
			should be eliminated.
Funding	To be determined.	[Outlined in legislative fiscal note]	The CPC is particularly concerned that
			the Mayor's proposed funding level for
			the OIG is likely inadequate to support
			the full range of obligations set forth in
			legislation for this new office. The
			CPC will assume new responsibilities
			but no provision has been made for
			additional resources to fulfill those
ł			responsibilities.

Areas of Possible Amendment to City's Proposed Accountability Legislation (02/14/17)