

## **Appendix A**

### **Deadlines for the Settlement Agreement's Schedule of Priorities**

#### **Working Draft 12-10-13**

The following table categorizes the subject areas of the City's obligations under the Settlement Agreement and provides the Monitor's prioritization of those subject areas for implementation.

- Priorities: The Monitor's prioritization of subject areas (1-18).
- Topic: The general topic that is prioritized.
- Sub-Topic: Lists the sub-topics that are being prioritized.
- Deadline for City to Provide First Draft to the Monitor: The deadline by which the City provides the Monitor with a first draft of the policy, training curriculum, or whatever other document is to be produced. (Provision of a draft document to the Monitor does not automatically require the Monitor and DOJ to review and comment within 45 days of submission per SA ¶ 177.) Provision of a draft document begins a collaborative discussion between the City, DOJ and the Monitor about development of the policy, training curricula, implementation, and measurement.
- Deadline for City to Provide Final Draft to Monitor: The Deadline by which the City provides the Monitor with a final draft of the policy, training curriculum, or whatever document is to be produced. This is the draft to which the Monitor must provide written comments if he disapproves per SA ¶ 177. After the document is provided, the City, DOJ and Monitor have up to 45 days to confer regarding any comments if necessary. (SA 177).
- Final Approval Deadline: The deadline by which the Parties expect the Monitor to provide final approval of the document submitted by the City and expect the City's policy/training/etc. document would be in compliance with the SA. Assuming approval, the City will be required to begin implementation of the policy/training/etc. within 30 days thereafter per SA ¶ 179.

### MONITOR'S SCHEDULE OF PRIORITIES

MONITOR'S PRIORITY	TOPIC	SUBTOPIC (SETTLEMENT AGREEMENT PARAGRAPH NUMBERS)	DEADLINE FOR CITY TO PROVIDE FIRST DRAFT TO MONITOR	DEADLINE FOR CITY TO PROVIDE FINAL DRAFT TO MONITOR	FINAL APPROVAL DEADLINE
1	Use of Force	Reporting and Investigation Policy Development (SA ¶¶ 70-71, 73, 91-118. <i>See also</i> ¶¶ 69, 72, 127)	3/31/13	7/17/13	11/30/13
2	Use of Force	Use of Force Committee (SA ¶¶ 70-71, 119-125) & FIT Manual (SA¶¶ 115)	6/30/13	10/16/13	11/30/13
3	Use of Force	Training Curricula (SA ¶¶ 127-129)	Use of Force 12/31/13 FIT & UFC 3/31/14	Use of Force 3/16/14 FIT & UFC 6/16/14	Use of Force 4/30/14 FIT & UFC 7/31/14
4	Stops and Detentions	Policy (SA ¶¶ 139-141)	1/31/13	11/30/13	12/31/13 (Requires CPC Consultation)
5	Stops and Detentions	Training (SA ¶¶ 142-143)	4/30/14	7/17/14	8/31/14 (Requires CPC Consultation)
6	Stops and Detentions	Supervision (SA ¶¶ 144)	3/16/14 (Implementation Begins)	NA	6/30/14 (Compliance Deadline)

<b>Monitor's PRIORITY</b>	<b>TOPIC</b>	<b>SUBTOPIC Settlement Agreement PARAGRAPH NUMBERS</b>	<b>DEADLINE FOR CITY TO PROVIDE FIRST DRAFT TO MONITOR</b>	<b>DEADLINE FOR CITY TO PROVIDE FINAL DRAFT TO MONITOR</b>	<b>FINAL APPROVAL DEADLINE</b>
<b>7</b>	Crisis Intervention	Policy Development, including Data Collection (SA ¶¶ 130-132 & 136; MOU ¶ 25(b))	Memo – 3/15/13 Policy – 6/30/13	12/17/13	1/31/14
<b>8</b>	Crisis Intervention	Training (CIAD, Dispatcher and 8 Hour CIT) (SA ¶¶ 133-135)	CIAD 6/1/13 Dispatcher 9/1/2013	3/16/14	4/30/14
<b>9</b>	Supervision	Span of Control (SA ¶ 153)	12/31/13 Needs assessment due	NA	6/30/14 (Compliance Deadline)
<b>10</b>	Supervision	Unity of Command (SA ¶ 154)	Update due 9/30/13; Plan due 12/31/13	NA	6/30/14 (Compliance Deadline)
<b>11</b>	Supervision	Acting Sergeants (SA ¶ 155)	Update due 3/25/13; Plan due 12/31/13	NA	6/30/14 (Compliance Deadline)
<b>12</b>	Supervision	Supervision of Sergeants (SA ¶ 156)	Q1 2014 – metrics established	NA	12/31/14 (Compliance Deadline)
<b>13</b>	Supervision	EIS Policy including Data Collection (SA ¶¶ 157-163)	9/30/13	1/15/14	3/1/14

<b>Monitor's PRIORITY</b>	<b>TOPIC</b>	<b>SUBTOPIC Settlement Agreement PARAGRAPH NUMBERS</b>	<b>DEADLINE FOR CITY TO PROVIDE FIRST DRAFT TO MONITOR</b>	<b>DEADLINE FOR CITY TO PROVIDE FINAL DRAFT TO MONITOR</b>	<b>FINAL APPROVAL DEADLINE</b>
<b>14</b>	Bias Free Policing	Policy (SA ¶¶ 146 & 151)	1/31/13	11/30/13	12/31/13 (requires CPC consultation)
<b>15</b>	Bias Free Policing	Training (SA ¶¶ 147-149)	4/30/14	7/17/14	8/31/14 (requires CPC consultation)
<b>16</b>	Bias Free Policing	Supervision (SA ¶¶ 150-152)	3/16/14 (Implementation Begins)	NA	6/30/14 (Compliance Deadline)
<b>17</b>	Use of Force	Weapon Specific Policies (SA ¶¶ 74-90)	3/31/13	7/17/13	11/30/13
<b>18</b>	OPA	Policy and Manual Development (SA ¶¶ 164-168), including the Anti - Retaliation Policy (¶ 166) & Reporting	12/31/13	5/16/14	6/30/14 (CPC may weigh in)