

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight

Audits and Inspections Unit



EIS Alerts Inspection Report April 2020

Inspection # BI2020-0054

The Bureau of Internal Oversight (BIO), Audits and Inspections Unit (AIU) will conduct inspections of the Early Identification System (EIS) Alerts on a monthly basis. The purpose of the inspection is to ensure compliance with Office Policies and to promote proper supervision. To achieve this, the Court Monitor Team, through the Court Implementation Division, selected a sample of 15 EIS Alerts closed/completed during the month being inspected. These selected alerts will be provided to the AIU. To ensure consistent inspections, the *EIS Alerts Inspection Matrix* developed by the AIU will be utilized to inspect the provided sample.

Matrix Procedure:

Utilize the *EIS Alerts Inspection Matrix* to ensure that the selected EIS Alerts are returned to the Early Intervention Unit (EIU) in the required timeframe.

Criteria:

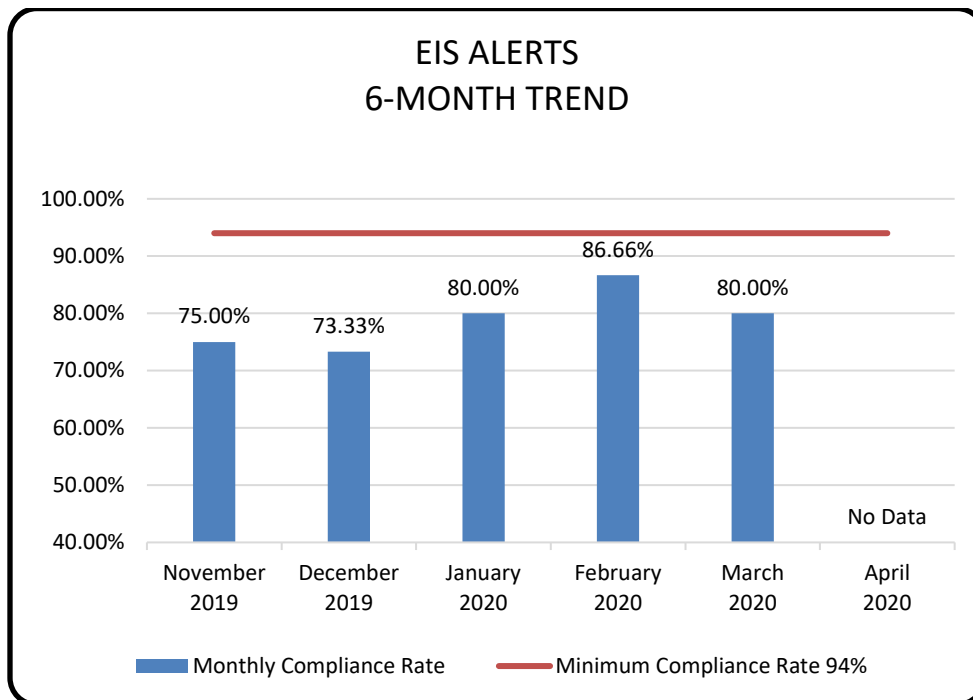
MCSO Policy GB-2, *Command Responsibility*
 MCSO Policy GH-5, *Early Identification System (EIS)*

Conditions:

A search was conducted through the IAPro Early Identification Case Management System for EIS Alerts closed in April 2020. The results of that search came back with zero EIS Alerts closed in April 2020.

Results:

- For April 2020 there were no EIS Alerts closed.



Action Required:

With no EIS Alerts closed for April 2020 (Inspection BI2020-0054) a total of **0 BIO Action Forms** are requested from the affected divisions. The forms shall be completed utilizing Blue Team.

Date Inspection Started: May 6th, 2020
Date Completed: May 6th, 2020
Timeframe Inspected: April 2020
Assigned Inspector: Sgt. R. T. Bierwalter S1263

I have reviewed this inspection report.

Lt. Todd Brice

5-18-20

Lt. Todd Brice S1767
Deputy Commander, Audits & Inspections Unit
Bureau of Internal Oversight

Date