

**DATE SENT:** \_\_\_\_\_ **RETURN NO LATER THAN:** \_\_\_\_\_

Unit No.	Beat No.	Watch	Date & Time of ISR	ISR Number
Member's Name			Rank	Star Number
Member's Name			Rank	Star Number
Approving Supervisor			Rank	Star Number

Investigatory Stop Reports were **APPROVED** by a Supervisor but subsequent review identified the deficiencies noted below:

Failure to provide sufficient justification to support an Investigatory Stop, Protective Pat Down or other search (NO Reasonable Articulate Suspicion).	
Improper justification for an Investigatory Stop, Protective Pat Down or related search.	
Hard copy of the Investigatory Stop Report does not match the electronic version submitted in the Investigatory Stop Database.	
Checked the hard/paper copy on the electronic submission but no hard/paper copy was submitted to Records Inquiry Section.	
Investigatory Stop Report should not have been completed. Officer's actions did not require the submission of an Investigatory Stop Report.	

Investigatory Stop Reports were **REJECTED** by a Supervisor but subsequent review identified the deficiencies noted below:

Report rejected, but NO deficiency report completed by the Supervisor.	
Supervisor who rejected the ISR did not explain the reason for the rejection.	
Supervisor returned the report using the Administrative Rejection, but NO administrative errors were discovered.	
Supervisor rejected report, but did not describe the remedial action(s) addressed to the officer (for example reviewed special order, reviewed 4th amendment, mentored, provided guidance, etc.).	

Investigatory Stop Reports were **REVIEWED** by the Integrity Section and review identified the deficiencies noted below:

Investigatory Stop Report not created when an arrest was initiated by an Investigatory Stop.	
Investigatory Stop Report in status other than approved or final left longer than 7 days.	
Other	

Supervisors/Approvers will submit a report to the Integrity Section, Bureau of Organizational Development, within 5 days of receiving this report. The Supervisors/Approvers will speak to the affected members and address \_\_\_\_\_ in \_\_\_\_\_ detail compliance with Special Order S04-13-09 entitled "Investigatory Stop System." Supervisors/Approvers will detail steps taken to enforce compliance with affected member.

**REPLY IN TO-FROM SUBJECT REPORT FORMAT AND RETURN TO UNIT 115 WITH THIS FORM AND ANY ASSOCIATED PAPERWORK BY ABOVE LISTED DATE.**

FOR UNIT 115 USE ONLY	
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