

**INVESTIGATORY STOP AUDIT REPORT**  
CHICAGO POLICE DEPARTMENT

ISR     ARREST  
 COMPLAINT RELATED

AUDIT NUMBER

<b>DATE SENT:</b> _____		<b>DATE RECEIVED:</b> _____		<b>RETURN NO</b>
				<b>LATER THAN:</b> _____
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
Approving Supervisor			Rank	Star Number

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

<input type="checkbox"/> Failure to provide sufficient justification to support an Investigatory Stop, Protective Pat Down or other search (No Reasonable Articuable Suspicion).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Stop	Pat Down	Search
<input type="checkbox"/> Improper justification for an Investigatory Stop, Protective Pat Down or related search.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Stop	Pat Down	Search
<input type="checkbox"/> Investigatory Stop Report should not have been completed. Officer's actions did not require the submission of an Investigatory Stop Report.	<input type="checkbox"/>		<input type="checkbox"/>
	Not Required		Duplicate

Investigatory Stop Report and/or Arrest were reviewed by the Integrity Section and the below deficiencies were identified:

<input type="checkbox"/> Investigatory Stop Report in a status other than approved or final for longer than 7 days.			
<input type="checkbox"/> Supervisor rejected the report using Administrative Rejection, but NO administrative error(s) were discovered.			
<input type="checkbox"/> Pat Down Conducted?	<input type="checkbox"/> Search Conducted?	<input type="checkbox"/> Receipt Given?	<input type="checkbox"/> Hot Spot, Mission,BOC-I #?
<input type="checkbox"/> Enforcement Action Taken?	<input type="checkbox"/> Violation(s)/Charge(s)?	<input type="checkbox"/> Associated ISR?	<input type="checkbox"/> Other - See below
<input type="checkbox"/> Investigatory Stop Report not created when an arrest was initiated by an Investigatory Stop.			RD#
<input type="checkbox"/> Complaint Related Audit, see explanation below.			Assoc#

INTEGRITY SECTION NOTES/EXPLANATION

Reviewed by: _____	Date: _____	Supervisor: _____	Date: _____
<input type="checkbox"/> Concur with Approver	<input type="checkbox"/> Not Concur with Approver	<input type="checkbox"/> Further Review Required	<input type="checkbox"/> Supervisor Override

Supervisors/Approvers will submit a report to the Integrity Section within 5 days of receiving this report. The Supervisors/Approvers will speak to the affected members and address in detail the deficiencies noted above and provide what measures they will take in the future to ensure compliance with Special Order S04-13-09 Investigatory Stop System. Supervisors/Approvers will detail steps taken to enforce compliance with affected member below.

CHECK ALL BOXES THAT APPLY			
<input type="checkbox"/> Video #373 ISR Part 1	<input type="checkbox"/> Video #374 ISR Part 2	<input type="checkbox"/> Video #328 Street Stops - Supreme Court Guidelines	<input type="checkbox"/> Video #377 - ISR Myths, Misconception and Facts
<input type="checkbox"/> ISR Website - Ask ISR	<input type="checkbox"/> BOP #16-0016.01 Investigatory Stop Report	<input type="checkbox"/> BOP #16-0144 Supervisory Review of Arrests Based on ISRs	<input type="checkbox"/> Administrative Message #224576 - ISR Cancellation Process
<input type="checkbox"/> Special Order S04-13-09 Reviewed	<input type="checkbox"/> Counseling Form	<input type="checkbox"/> SPAR # _____	<input type="checkbox"/> CR # _____
<input type="checkbox"/> Explanation Below	Date Completed: _____		

MEASURES TAKEN BY DISTRICT/UNIT	
Supervisor: _____	Date: _____