

INVESTIGATORY STOP REPORT - UNIT MONTHLY AUDIT

CHICAGO POLICE DEPARTMENT

The unit executive officer, or designated supervisor, will perform a monthly audit of the Investigatory Stop Reports (CPD-11.910), per Department Special Order S04-13-09 entitled "Investigatory Stop System". The purpose of the audit is to ensure ISRs are completed correctly and actions taken are appropriate and timely. A copy of this report will be forwarded through your chain of command to the Integrity Section, Unit 131. The reports are due no later than the 10th of each month.

District/Unit					
Unit XO (Print)		Star No.		Exempt Member	
Month/Year					
Status					Total
Days Last Action Taken	<30	30	60	90	
Preliminary "PRE"					
Submitted "SUB"					
Submitted for Cancellation "SCN"					
Deficiency Rejection "DEF"					
Administrative Rejection "REJ"					

Measures taken with members to address the ISRs not in a final status.

INVESTIGATORY STOP REPORT AUDIT

A 10% random audit of ISRs in approved status will be conducted. List all ISRs reviewed below. If found deficient, note deficiency and measures taken with members to address the deficiencies.

Total ISRs Submitted _____

Total ISRs Reviewed _____

ISR No.	Date Approved	Beat Assigned	Pat Down Y/N	Receipt issued Y/N	Arrest Y/N	ISR Required Y/N	Narrative to include measures taken to address the deficiencies.

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INVESTIGATORY STOP REPORT AUDIT (Continued)

ISR No.	Date Approved	Beat Assigned	Pat Down Y/N	Receipt issued Y/N	Arrest Y/N	ISR Required Y/N	Narrative to include measures taken to address the deficiencies.

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APPROVAL

UNIT XO'S SIGNATURE (Preparer)	STAR NO.	UNIT EXEMPT MEMBER'S SIGNATURE	STAR NO.
UNIT XO'S (Print)		UNIT EXEMPT MEMBER (Print)	