



LEXINGTON POLICE
DEPARTMENT
MEMORANDUM
Lexington, Kentucky

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PIU 24-093

<p>TO: Commander David Biroshik Public Integrity Unit</p>	<p>SUBJECT: Public Integrity Unit Flock Quarterly Audit 2nd Quarter 2024</p>
<p>FROM: Lieutenant Meredith Taylor Public Integrity Unit</p>	

In accordance with General Order 2022-01A; License Plate Readers, the Public Integrity Unit conducted an audit for the 2nd Quarter of 2024, April through June. This audit was conducted independently of the Bureau of Investigations Intelligence Unit, which maintains and operates the License Plate Reader (FLOCK) system.

PIU conducted an audit of FLOCK searches as outlined in the General Order:

General Order 2022-01A License Plate Readers

IV. PROCEDURES

E. LPR Data Detection

2. It is the responsibility of the LPR administrator or the Chief’s designee to ensure that an audit is conducted of LPR detection browsing inquiries at least once each quarter. PIU will audit a sampling of the LPR system utilization from the prior period to verify proper use in accordance with the authorized uses.

The below criteria were used to perform the audit:

- The presence of a case number
- The presence of a vehicle description
- A reason for the search (i.e. suspect vehicle, victim vehicle, 10-71, etc.)
- If the entry was confirmed to be law enforcement related

All entries for each calendar month were pared down to unique entries and duplicates were removed. A random number generator was utilized to audit 1% of the unique entries, yielding 21 for the month of April, 26 for May, and 20 for June. All but 2 were sufficient to confirm the entry was law enforcement related and made within the scope of the entering officer’s duties, via CAD narrative, NIBRS report, or AS400 vehicle record. The remaining two were sent out to the officer’s supervising lieutenant and were easily substantiated.

There were multiple entries where the officer indicated a case number, but no other reason for the search. The officers' lieutenants were advised of the deficiency and retraining was handled at the bureau level. Refresher training was taught to all department sergeants and lieutenants on August 13th and 15th on the appropriate information to enter per policy.

Hot List Audit

One entry per month was randomly selected from the 2nd Quarter of 2024 and reviewed for the following criteria:

- Presence of a request form
- Presence of a case reference number
- The duration that the query was active on the list
- That a weekly check was completed by the Intel Unit

All entries met the criteria listed.

Please advise if further is needed.

Lieutenant Meredith Taylor 49213
Public Integrity Unit