

Group	Comment	Response
PCW	The COCL's report was delayed because PPB failed to compile Q1 data as required by the Settlement Agreement	The Settlement Agreement requires PPB to provide supporting data and documents 45 days after the end of a quarter and that the draft COCL report be submitted for public review 45 days after that. During the maintenance year, the COCL decided to provide up-to-date information (i.e., documents and actions that occurred within that 90-day period) so as to ensure compliance was maintained for the last quarter of the maintenance year. However, as PPB is now out of compliance, we have returned to the schedule prescribed by the <u>Settlement Agreement</u>
PCW	The COCL's report does not provide examples of the Inspector's recommendations for remediating emergent use of force issues.	We have revised our report to provide examples of such recommendations
PCW	The PPB should be found out of compliance for Par. 84.	Given all that occurred in 2020, COCL felt that one quarter was not enough time for PPB to make the full adjustment. However, since they were unable to adjust their needs assessment and training relevant to crowd control by the end of the second quarter, COCL will find the City out of compliance with Par. 84 in the second quarter.
PCW	Although deadly force was not used by PPB members, the incident involving Tai Anh Tranh was investigated similar to an OIS. The COCL should include the incident as part of their review of Settlement Agreement paragraphs related to OIS/In-Custody Death investigations.	Need to look further
PCW	The COCL's report does not mention that comments at the BHUAC public outreach meeting mostly related to questions why the regular BHUAC meetings were not open to the public.	We have revised our report to include this context
PCW	The COCL's report should include an appendix containing stops-data variables	We have revised our report to include the stops data variables.