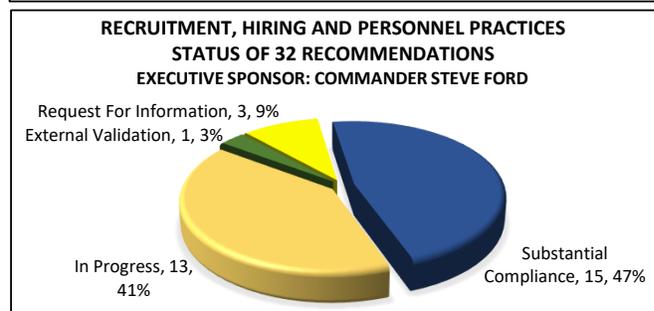
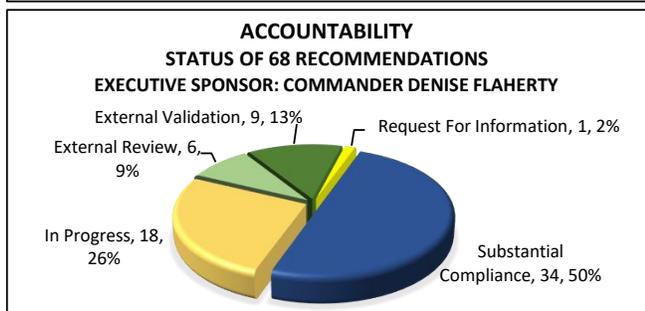
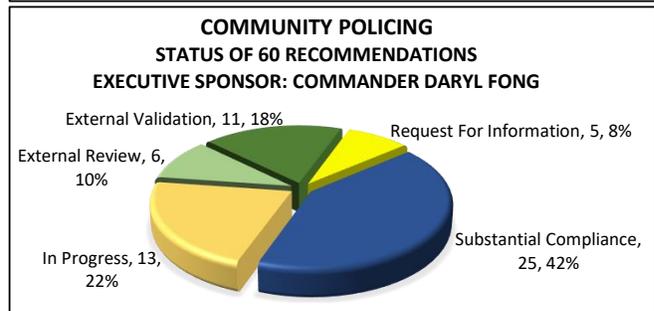
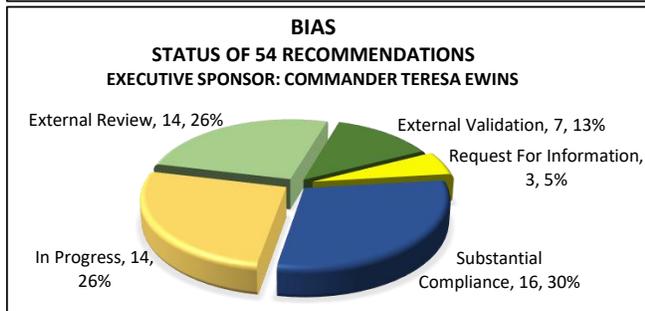
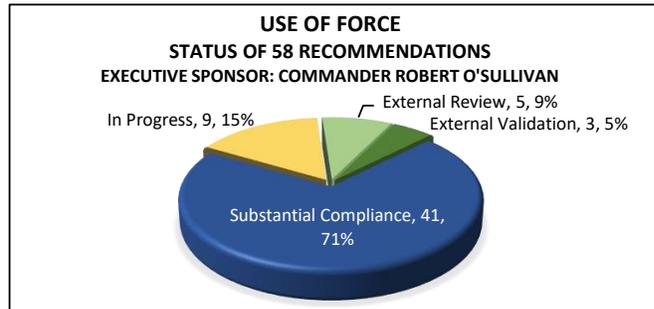
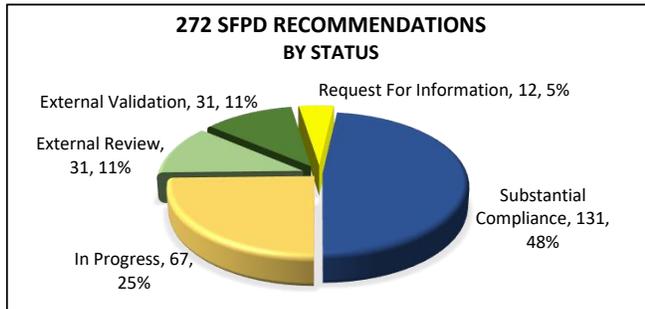
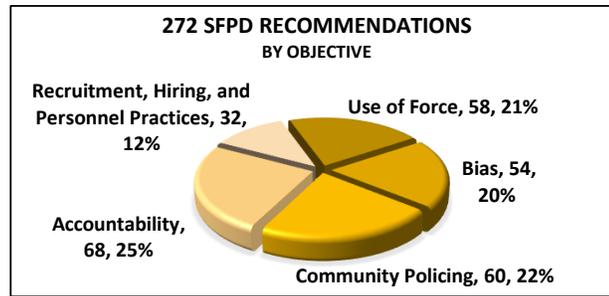




2016 COLLABORATIVE REFORM INITIATIVE

SFPD RECOMMENDATIONS STATUS

Status as of 1/20/21



Status Definitions:

- **In Progress:** SFPD is actively working on the recommendation, and has not submitted it to Hillard Heintze or CalDOJ for review
- **External Review:** Recommendation packets submitted to Hillard Heintze for review
- **External Validation:** Recommendation packets submitted to CAL DOJ for review
- **Request For Information:** Recommendation packets returned to SFPD for more information
- **Substantial Compliance:** Recommendations have been determined to meet compliance measures by CalDOJ

Status of Recommendations:

- **In Progress:** 67 recommendations
- **External Review:** 6.1, 11.1, 11.3, 18.2, 18.3, 27.1, 27.2, 27.3, 27.4, 28.3, 29.1, 29.2, 29.3, 30.1, 30.2, 31.1, 32.1, 36.2, 36.3, 39.2, 39.4, 40.6, 42.1, 42.3, 54.2, 56.1, 56.3, 56.5, 56.6, 64.1, 70.3
- **External Validation:** 6.2, 11.2, 11.4, 27.5, 27.7, 30.6, 33.1, 34.1, 34.2, 35.1, 40.4, 42.2, 44.1, 44.3, 45.3, 46.4, 46.5, 49.3, 51.2, 52.3, 53.1, 58.1, 68.2, 68.3, 70.4, 73.1, 73.2, 74.1, 74.2, 77.1, 84.2
- **Request For Information:** 36.1, 37.1, 37.2, 38.2, 45.1, 45.2, 47.3, 49.2, 55.1, 81.1, 81.2, 86.2
- **Substantial Compliance:** 2.1, 3.1, 3.2, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 5.1, 5.2, 6.3, 7.1, 7.2, 7.3, 8.1, 8.2, 9.1, 9.2, 9.3, 9.4, 10.1, 10.2, 12.1, 12.2, 12.3, 13.1, 14.1, 14.2, 14.3, 15.1, 15.2, 16.1, 16.2, 17.1, 18.1, 19.1, 19.2, 19.3, 23.1, 23.2, 24.1, 24.2, 24.3, 24.4, 24.5, 24.6, 25.1, 26.2, 26.3, 26.4, 28.6, 28.7, 29.4, 34.3, 35.2, 35.4, 38.1, 38.3, 39.5, 39.6, 39.7, 39.8, 39.9, 40.1, 40.3, 40.5, 40.7, 41.2, 42.4, 43.1, 43.2, 43.3, 44.2, 47.2, 49.1, 50.1, 50.2, 51.1, 52.1, 52.2, 54.1, 56.2, 56.4, 57.1, 57.2, 57.3, 57.4, 59.1, 60.1, 60.2, 60.3, 61.1, 61.2, 62.1, 63.1, 63.2, 63.3, 64.2, 64.5, 66.1, 66.2, 66.3, 70.1, 70.2, 71.1, 71.2, 72.1, 72.2, 72.3, 75.1, 75.2, 75.3, 76.1, 76.2, 78.1, 82.1, 82.2, 83.1, 83.2, 84.1, 85.2, 85.3, 85.4, 88.1, 88.3, 90.1, 92.1, 92.2, 94.1, 94.2