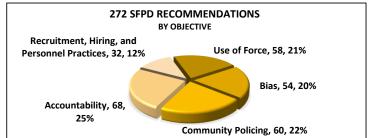
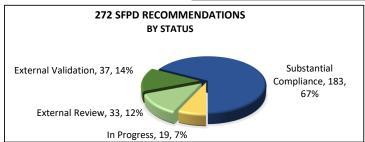
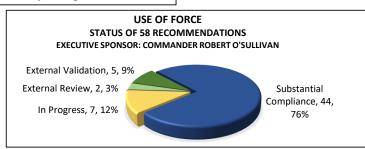
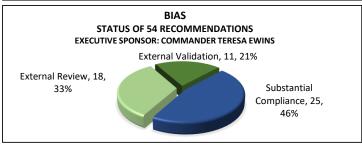


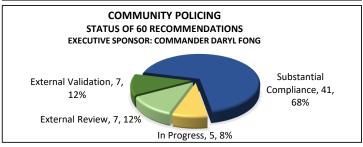
2016 COLLABORATIVE REFORM INITIATIVE SFPD RECOMMENDATIONS STATUS Status as of May 19, 2021

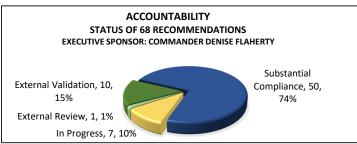


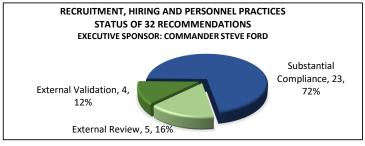












Status Definitions:

- o 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: 19 recommendations

External Review: 4.1; 8.3; 25.2; 25.3; 25.4; 28.1; 28.2; 28.4; 28.5; 29.1; 29.2; 30.3; 30.4; 30.5; 30.1; 30.2; 31.1; 32.1; 32.2; 35.3; 39.3; 39.3; 43.4; 44.4; 46.1; 46.2; 46.3; 69.1; 90.2; 91.1; 91.2; 91.3; 93.1

External Validation: 6.1; 11.1; 11.3; 18.2; 18.3; 26.1; 27.1; 27.2; 27.3; 27.4; 27.6; 29.3; 36.2; 36.3; 37.1; 37.2; 39.2; 39.4; 40.6; 42.1; 42.3; 45.1; 47.1; 55.1; 58.1; 64.3; 67.1; 67.2; 68.3; 77.2; 80.1; 80.2; 80.3; 81.3; 88.4; 85.1; 89.1

Request For Information: n/a

Substantial Compliance: 2.1; 3.1; 3.2; 4.2; 4.3; 4.4; 4.5; 4.6; 4.7; 5.1; 5.2; 6.2; 6.3; 7.1; 7.2; 7.3; 8.1; 8.2; 9.1; 9.2; 9.3; 9.4; 10.1; 10.2; 11.2; 11.4; 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; 27.5; 27.7; 28.3; 28.6; 28.7; 29.4; 30.6; 33.1; 34.1; 34.2; 34.3; 35.1; 35.2; 35.4; 36.1; 38.1; 38.2; 38.3; 39.5; 39.6; 39.7; 39.8; 39.9; 40.1; 40.3; 40.4; 40.5; 40.7; 41.2; 42.2; 42.4; 43.1; 43.2; 43.3; 44.1; 44.2; 44.3; 45.2; 45.3; 46.4; 46.5; 47.2; 47.3; 49.1; 49.2; 49.3; 50.1; 50.2; 51.1; 51.2; 52.1; 52.2; 52.3; 53.1; 54.1; 54.2; 56.1; 56.2; 56.3; 56.4; 56.5; 56.6; 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; 64.1; 64.2; 64.4; 64.5; 65.1; 65.2; 66.1; 66.2; 66.3; 68.2; 70.1; 70.2; 70.3; 70.4; 71.1; 71.2; 72.1; 72.2; 72.3; 73.1; 73.2; 74.1; 74.2; 75.1; 75.2; 75.3; 76.1; 76.2; 77.1; 78.1; 81.1; 81.2; 82.1; 83.2; 83.1; 83.2; 84.1; 84.2; 85.2; 85.3; 85.4; 86.1; 86.2; 87.1; 87.2; 88.1; 88.2; 88.3; 90.1; 92.1; 92.2; 94.1; 94.2