

**CRC TRACKING LIST
ACTIVE ITEMS**

Item No.	Date	Category*	Item	Person who Suggested Tracking Item	Status	Estimated Date of Completion	Completion Date
1	5/7/11	Policy	Is it statutorily possible to add allegations to an existing service complaint? If not, is it possible to "amend" a complaint through alternative methods?	CRC Retreat	Assigned to Recurring Audit workgroup to see if recommendations in SIO report covered the topic		
2	5/7/11	Task	Consider alternative ways to set up the meeting room for regular meetings when a hearing is not scheduled.	CRC Retreat	Assigned to Appeals Workgroup		
3	5/7/11	Task	Follow up on recommendation that CRC should be empowered to make recommendations to the Police Bureau, commissioners, and policy makers without having to go through IPR	CRC Retreat	Being pursued as a recommendation in the stakeholder report.		
4	5/7/11	Policy	Consider whether there should be a specified level of misconduct that would preclude the possibility of mediation.	CRC Retreat	Being pursued as a recommendation in the stakeholder report.		
5	5/7/11	Policy	Discuss whether CRC should be involved in the decision of whether an investigation should be conducted by IPR or by IAD.	CRC Retreat	Being pursued as a recommendation in the stakeholder report.		
6	5/7/11	Question	Consider the possible involvement of CRC in the formulation of allegations on the front end of a case.	CRC Retreat	Being pursued as a recommendation in the stakeholder report.		
7	5/7/11	Policy	Give CRC more authority to request that IPR review allegations that were not originally made but are discovered during other procedures, such as hearings or file reviews.	CRC Retreat	A similar recommendation in the Recurring Audit Workgroup SIO report was made. Continue to pursue recommendation		
8	5/7/11	Procedure	Review APA Process agency directives and protocols, ie, ordinances	CRC Retreat	Being considered by the Appeals Workgroup		

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*Procedure = How to implement policy, ie, operational protocols, SOP's

*Task = Action to be taken by CRC *Question = Fact finding, request for information

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9	5/7/11	Procedure	Revise Appeal Process Handout	CRC Retreat	Being considered by the Appeals Workgroup		
10	5/7/11	Question	Could review materials be made available on line or some other way to facilitate members' review?	CRC Retreat	The Auditor, IPR Director and the IAD Captain expressed willingness to explore alternative. Jamie, continue to pursue.		
11	5/7/11	Policy	Need more practice in de-escalating. There is a need for more supervision/modeling and to be more detached/professional.	CRC Retreat	Being considered in TASER/Less-Lethal Workgroup		
12	5/7/11	Task	Need to continue to track PARC/OIR reports	CRC Retreat	Will be a workgroup at the end of Appeals workgroup		
13	5/7/11	Policy	Recruiting and Retention	CRC Retreat	To be a workgroup - perhaps also including recruit training		
14	5/7/11	Task	Invite persons who have been through the complaint/appeal process to come to a CRC meeting to share their experiences.	CRC Retreat	Outreach Workgroup can take up - perhaps combine with examination of follow-up processes to determine "customer satisfaction."		
15	12/14/2011	Policy	How can Portland citizens be assured they are in riot gear or are from another jurisdiction?	Rochelle Silver	To be monitored		

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