

Group 2	Standard/ Bullet	Standard Requirements	Proof of Compliance Examples (Where applicable, two samples from current year are recommended)	Meets
Standard 3 Community Engagement	8.2016.3/A	Community engagement policy in support of Ohio Collaborative guiding principles	Agency Community Engagement policy	
	8.2016.3/B	Identification of agency specific programs	Photos of agency personnel engaged in activities, public service announcements of activities, Internet postings, calendar entries showing agency personnel assigned to activities	
	8.2016.3/C	Methods for sharing, providing and receiving information from agency service area	Photos of agency personnel engaged in information exchanges, public service announcements to the agency's service area, Internet postings, calendar entries showing information sharing events	
	8.2016.3/D	Annual read and sign and testing of applicable agency personnel over agency community engagement directives	Read and sign and testing reports for current year	
Standard 4 Body Worn Cameras	12.2016.4/A	Body worn camera policy in support of the Ohio Collaborative guiding principles	Agency Body Worn Camera policy	
	12.2016.4/B	Requirements and restrictions for activation and deactivation of the device	Case reports documenting BWC usage to include investigative action notes detailing why recording was activated/deactivated	
	12.2016.4/C	Criminal and administrative use of the camera captured data	Case reports documenting BWC usage to include investigative action notes detailing the criminal and/or administrative use of data	
	12.2016.4/D	Data storage, retention and disclosure requirements reflective of public records law	Communications demonstrating compliance with Public Records Law, Public records request log, Letter to requestor explaining the process, Letter to requestor explaining what the record does/does not contain, Documentation demonstrating destruction of agency in compliance with agency policy on retention and destruction, Documentation demonstrating retention, i.e. evidence log, retention log	
	12.2016.4/E	Documented reviews of camera capture data	Documentation in support of agency reviews of camera captured data, memo, checklist, annual reports, quality checks, notation on case report, administrative follow-up reports, weekly reports	
	12.2016.4/F	Accountability and training requirements for users and supervisors	Read and sign and testing reports for current year over agency directive. Reports indicating corrective action taken on violations of agency policy	
Standard 5 Telecommunicator Training	12.2016.5/A	Telecommunicator training and directive reflective of obtaining complete and accurate information from callers requesting LE assistance	Completed training records for current year, training scenarios, completed training evaluations reflective of obtaining and transmitting relevant info	
	12.2016.5/B	Telecommunicator training and directive reflective of accurately classifying and prioritizing requests for assistance	Completed training records for current year, training scenarios, completed training evaluations reflective of requests for assistance being accurately classified and prioritized	
	12.2016.5/C	Telecommunicator training and directive reflective of accurately relaying information which may affect responder and/or citizen safety	Completed training records for current year, training scenarios, completed training evaluations reflective of accurately relaying information which may affect responder and/or citizen safety.	