

To show agency policy is being followed, each agency must show compliance within a standard. Supported examples used within your department to prove compliance should be provided. At least one example per bullet is required, however, additional examples may be submitted to validate your policy is being adhered to.

Group 2	Standard/ Bullet	Standard Requirements	Proof of Compliance Examples (Where applicable, one sample from current year is required)	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	Initial read and sign of applicable agency personnel over agency community engagement directives.	Read and sign report.	
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.	Narrative by officer explaining why BWC was or was not used. This could be in narrative (written) or checkbox form.	
	12.2016.4/C	Criminal and administrative use of the camera captured data.	Evidence log, receipt to/from prosecutor's office or defense.	
	12.2016.4/D	Data storage, retention and disclosure requirements reflective of public records law.	Public records request, media release, websites, social media.	
	12.2016.4/E	Documented reviews of camera capture data.	Supervisor checklist, internal memo, email showing what incidents were reviewed by the supervisor (not details of the review).	
	12.2016.4/F	Accountability and training requirements for users and supervisors.	Read and sign report.	
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.	