

Biennial Audit

This document is made available electronically by the Minnesota Legislative Reference Library as part of an ongoing digital archiving project. http://www.leg.state.mn.us/lrl/lrl.asp

Agency Information

Centennial Lakes Police Department (Centerville, Circle Pines and Lexington) 54 North Rd, Circle Pines, MN 55014

Audit Date

March 12, 2019

Reviewer

Ann Platson
Computer Integration Technologies, Inc.
Ann.platson@cit-net.com
651-255-5758

Summary Report

In accordance with MN Statute 13.825 Portable Recording Systems, Subd. 9, (Biennial audit) requirement, an audit was conducted with the following results:

- Portable Recording system found to positively maintain date and time information of recorded data, accurately, and as required.
- Recorded Data is appropriately classified in regard to the referenced statutes
- Recorded Data validated to be utilized and stored appropriately, in accordance with Statutes
- Recorded Data validated to be appropriately disseminated and/or shared, as required and requested, in accordance with Statutes
- Recorded Data destruction rules applied at time of data creation

Additional Considerations:

Centennial Lakes Police Department's <u>Public Announcement</u> of use and <u>Policy 450</u>, which set the guidance for operation of Body Worn Cameras, is publicly displayed, via their website and linked within this document for reference. The Policy addresses compliance to MN Statute 13.825 Portable Recording System. The established Policy was reviewed against practices of data classification, collection, access, storage and dissemination. The review results demonstrated practices to be carried out in accordance with the established policies.

At the time of the audit, Centennial Lakes Police Department fulfills all the requirements as identified in the MN Statute 13.825 Portable Recording System.

Should any further information be required in accordance with this audit. Please contact the above listed reviewer at the number or email listed above.

Computer Integration Technologies, Inc. 2375 Ventura Drive Woodbury, MN 55125-3930 WWW.CIT-NET.COM