



**City of Maple Grove Police Department
Automated License Plate Reader (ALPR) Biennial Audit
Results Report
May 26, 2022**

At the request of the City of Maple Grove Police Department (MGPD), LOGIS has conducted the biennial audit of their Automated License Plate Reader (ALPR) System pursuant to Minnesota Statute §13.824 Subd. 6.

Minnesota Statute §13.824 data elements include:

- Data Collection, Classification and Use Restrictions
- Destruction of Data
- Sharing Among Law Enforcement Agencies
- Log of Use Required
- Biennial Audit
- Authorization to Access Data
- Notification to the Bureau of Criminal Apprehension (BCA)

After analysis of the statutory requirements and evaluation of the City of Maple Grove Police Department's management and use of Automated License Plate Reader technology, LOGIS has found the City of Maple Grove Police Department in compliance with Minnesota Statute §13.824 based on the following findings:



Control #	Statute Subd.	Control Objective	Testing Procedure	Testing Result
1	§13.824 Subd. 2	Data collection; classification; use restrictions	<p>Reviewed MGPD Automated License Plate Reader Policy 428.</p> <p>MGPD provided screen print of sample license plate read showing proper limited collection of data.</p> <p>MGPD provided screen print of license plate data file being pulled only from state of Minnesota.</p> <p>MGPD provided screen print of Vigilant ALPR system requiring the requester and case number be entered when searching the plate read database.</p> <p>Interviewed MGPD staff and officers responsible for ALPR system administration.</p>	No exceptions found





Control #	Statute Subd.	Control Objective	Testing Procedure	Testing Result
2	§13.824 Subd. 3	Destruction of data required	<p>Reviewed MGPD Automated License Plate Reader Policy 428 on Data Collection and Retention.</p> <p>MGPD provided screen print from Vigilant ALPR System showing retention settings set to 60 days.</p>	No exceptions found
3	§13.824 Subd. 4	Sharing among law enforcement agencies	<p>Reviewed MGPD Automated License Plate Reader Policy 428 section on Releasing ALPR Data.</p> <p>MGPD provided screen print of Vigilant ALPR system requiring the requester and case number be entered when searching the plate read database.</p> <p>Interviewed MGPD staff and officers responsible for ALPR system administration.</p>	No exceptions found
4	§13.824 Subd. 5	Log of use required	MGPD provided the most recent public log of use.	No exceptions found
5	§13.824 Subd. 6	Biennial audit	<p>Reviewed MGPD Automated License Plate Reader Policy 428 section on Accountability.</p> <p>Reviewed MN Legislative Reference Library for past audits.</p>	No exceptions found



Control #	Statute Subd.	Control Objective	Testing Procedure	Testing Result
6	§13.824 Subd. 7	Authorization to access data	<p>Reviewed MGPD Automated License Plate Reader Policy 428 on Accountability and Releasing ALPR Data.</p> <p>Reviewed City of Maple Grove Security Incident Response Plan.</p> <p>MGPD provided screen print from Vigilant ALPR System showing role-based access controls.</p> <p>Interviewed MGPD staff and officers responsible for ALPR system administration.</p>	No exceptions found
7	§13.824 Subd. 8	Notification to Bureau of Criminal Apprehension	<p>Reviewed MGPD Automated License Plate Reader Policy 428 section on Operations.</p> <p>Reviewed MGPD License Plate Reader listing on Bureau of Criminal Apprehension website.</p>	No exceptions found





The findings in the Automated License Plate Reader Audit are impartial and based on information and documentation provided by the City of Maple Grove Police Department and examined by LOGIS information security staff and management. It demonstrates that the security, public accountability and administration of the MGPD ALPR program is in compliance with MN Statute §13.824.

Local Government Information Systems (LOGIS) attested this audit on
May 26, 2022:

A handwritten signature in black ink, appearing to read "Blake Tyra", is written over a horizontal line.

Blake Tyra
LOGIS
Information Security Analyst

Respectfully submitted to the following:

Eric Werner, City of Maple Grove, Chief of Police
Minnesota Commissioner of Administration
Legislative Commission on Data Practices and Personal Data Privacy
Chairs of Legislative Committees

