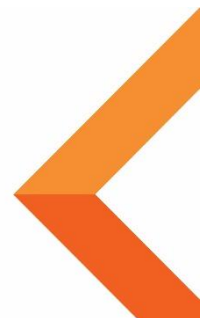**City of Eden Prairie Police Department**
Automated License Plate Reader (ALPR) Biennial Audit
Results Report
July 11, 2025

At the request of the City of Eden Prairie Police Department (EPPD), LOGIS has conducted the biennial audit of their Automated License Plate Reader (ALPR) System pursuant to Minnesota Statute §13.824 Subd. 6.
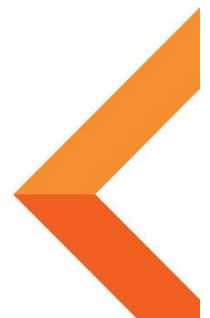
Minnesota Statute §13.824 data elements include:
- Data Collection, Classification and Use Restrictions
- Destruction of Data
- Sharing Among Law Enforcement Agencies
- Log of Use Required
- Biennial Audit
- Authorization to Access Data
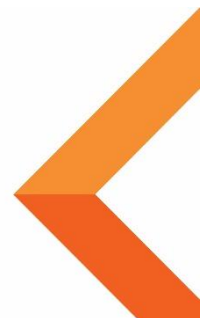- Notification to the Bureau of Criminal Apprehension (BCA)

After analysis of the statutory requirements and evaluation of the City of Eden Prairie Police Department's management and use of Automated License Plate Reader technology, LOGIS has found the City of Eden Prairie 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	Reviewed EPPD Automated License Plate Reader Policy Directive 6.07 sections on Accessing of Data & Data Storage. EPPD provided screen print of sample license plate read from the ALPR systems showing proper limited collection of data. EPPD provided screen print of collected license plate data only being matched with data in the Minnesota license plate data file and hot lists used in active criminal investigations. EPPD provided screen print from ALPR systems requiring Reason for Action when looking up plate reads. Reasons for Action must include case number and reason. Interviewed EPPD staff and officers responsible for ALPR system administration.	No exceptions found

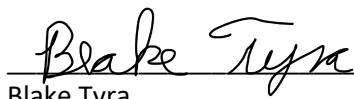| Control #	Statute Subd.	Control Objective	Testing Procedure	Testing Result
2	§13.824 Subd. 3	Destruction of data required	Reviewed EPPD Automated License Plate Reader Policy Directive 6.07 section on Data Storage. EPPD provided screen print from ALPR Systems showing retention settings set to no more than 60 days.	No exceptions found
3	§13.824 Subd. 4	Sharing among law enforcement agencies	Reviewed EPPD Automated License Plate Reader Policy Directive 6.07 section on Release of Data. EPPD provided screen print from ALPR systems requiring Reason for Action when looking up plate reads. All searches must include case number and reason. Interviewed EPPD staff and officers responsible for ALPR system administration.	No exceptions found
4	§13.824 Subd. 5	Log of use required	Reviewed EPPD Automated License Plate Reader Policy Directive 6.07 section on Log of Use. EPPD provided the most recent public log of use.	No exceptions found
5	§13.824 Subd. 6	Biennial audit	Reviewed EPPD Automated License Plate Reader Policy Directive 6.07 section on Records Review. Reviewed MN Legislative Reference Library for past audits.	No exceptions found

Control #	Statute Subd.	Control Objective	Testing Procedure	Testing Result
6	§13.824 Subd. 7	Authorization to access data	Reviewed EPPD Automated License Plate Reader Policy Directive 6.07 section on Accessing of Data. EPPD provided screen print from ALPR Systems showing retention settings set to no more than 60 days. Confirmed breaches of personal data are addressed as set forth in the Protected Information Policy (Minn. Stat. § 13.055) per the EPPD Automated License Plate Reader Policy Directive 6.07 section on Accountability. Interviewed EPPD staff and officers responsible for ALPR system administration.	No exceptions found
7	§13.824 Subd. 8	Notification to Bureau of Criminal Apprehension	Reviewed EPPD Automated License Plate Reader Policy Directive 6.07 section on Procedure Overview. Reviewed EPPD License Plate Reader listing on Bureau of Criminal Apprehension website.	No exceptions found
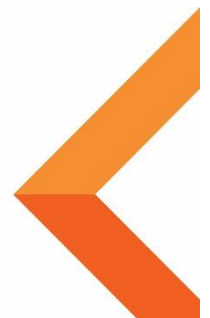
The findings in the Automated License Plate Reader Audit are impartial and based on information and documentation provided by the City of Eden Prairie Police Department and examined by LOGIS information security staff and management. It demonstrates that the security, public accountability and administration of the EPPD ALPR program is in compliance with MN Statute §13.824.

Local Government Information Systems (LOGIS) attested this audit on
July 11, 2025:

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Blake Tyra
LOGIS
Information Security Specialist

Respectfully submitted to the following:
     Matthew Sackett, City of Eden Prairie, Chief of Police
     Minnesota Commissioner of Administration
     Legislative Commission on Data Practices and Personal Data Privacy
     Chairs of Legislative Committees