DRAFT FOR PAB CONSIDERATION

MEMORANDUM

DATE: [xxx]

FROM: City of San Diego Privacy Advisory Board

- TO: The Honorable Council President Elo-Rivera and Members of the San Diego City Council
- RE: San Diego Police Department's Proposal for TLOxp

I. RECOMMENDATION

The Privacy Advisory Board (PAB) recommends that the City Council approve the proposal with modifications as indicated below.

II. RECOMMENDED MODIFICATIONS

A. AUDITING AND OVERSIGHT: The Use Policy discusses only supervisory oversight. The Use Policy should be expanded to include discussion of compliance audits by a party unrelated to the sworn officers to ensure compliance with the noted policies and procedures. As an example, periodic audits should determine if the TLOxp database is properly utilized on a "Need to know, Right to know" basis.

Cc: SDPD Chief Nisleit

Chloe Madison