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August 8, 2011

BPC #11-0310

The Honorable City Council
City of Los Angeles
c/o City Clerk's Office

Dear Honorable Members:

RE: DNA MONTHLY REPORT FOR JUNE 2011

At the regular meeting of the Board of Police Commissioners held Tuesday, August 2, 2011, the Board APPROVED the Department's report relative to the above matter.

This matter is being forwarded to you for approval.

Respectfully,

BOARD OF POLICE COMMISSIONERS

A handwritten signature in blue ink that reads "Maria Silva".

MARIA SILVA
Commission Executive Assistant

Attachment

c: Chief of Police

INTRADEPARTMENTAL CORRESPONDENCE

BPC # 11-0310
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JUL 25 2011

POLICE COMMISSION

July 19, 2011
8.6

TO: Honorable Board of Police Commissioners

FROM: Chief of Police

And M Farrell 7/25/11

SUBJECT: DNA MONTHLY REPORT FOR JUNE 2011

RECOMMENDED ACTIONS

1. That the Board of Police Commissioners (Board) REVIEW and APPROVE this report.
2. That the Board TRANSMIT the attached DNA Monthly Report for June 2011, and the Progress Report on the City Controller's Office audit recommendations, to the Los Angeles City Council.

DISCUSSION

At the request of the Los Angeles City Council and the Public Safety Committee, this is the DNA Monthly Report for June 2011, and a progress report on the City Controller's Audit recommendations as it relates to the reduction of the backlog of the DNA Evidence Kits.

Should you have any questions, please contact Captain Clay Farrell, Commanding Officer, Robbery-Homicide Division, at (213) 486-6850.

Respectfully,



CHARLIE BECK
Chief of Police

Attachments

**BOARD OF
POLICE COMMISSIONERS**

Approved *August 2, 2011*
Secretary *Maria Silva*

LOS ANGELES POLICE DEPARTMENT
Sexual Assault Evidence Kits (SAEK)
Progress Report for June 30, 2011.

Category	Historical Backlog Pre 12/8/08	Subsequent Post 12/8/08	June 2011 Activity (All cases)
Total Kits Booked	6132	3423	130
Rape Kits (LAPD)	6012	3380	123
Sex Kits (Coroner)	120	43	7
Outsourced to Private Laboratory	4658	2391	136
Analyzed SAEK's	4658	1856	58
Submitted to Laboratory/pending return to LAPD	0	535	78
DNA profiles found	2469	963	16
Completed Technical Review	2469	808	17
Pending Technical Review	0	155	N/A
Uploaded to CODIS	2117	481	28
Total CODIS Hits	770	258	5
Named offender only	688	221	1
Case-to-case only	33	14	3
Named offender and case-to-case	49	23	1
LAPD Laboratory Analyzed SAEK's	249	321	5
DNA Profiles Found	47	172	1
Uploaded to CODIS	29	240	1
Total CODIS Hits	23	148	1
Named offender only	19	117	0
Case-to-case only	3	13	0
Named offender and case-to-case	1	18	1
Unsuitable for Testing	1225	562	18
Remaining Untested Kits	0	684	N/A

Compiled By,
Elizabeth Nation Scientific Investigation Division
James Blocker Robbery-Homicide Division

Overview of June 2011 Activities
July 5, 2011

The Los Angeles Police Department Sexual Assault Evidence Kits (SAEK) Progress Report provides significant information about the status of the SAEK backlog elimination project. The Serology/DNA unit is also responsible for processing and conducting analysis for biological evidence unrelated to sexual assaults, as well as additional evidence related to sexual assaults. This report is a reflection of the productivity associated with the SAEKs.

The June Progress Report shows a total of 684 Remaining Untested Kits. Of the 684 Remaining Untested Kits, 535 are currently in progress. The number of kits not yet submitted to a contract laboratory for testing is 149. None of the remaining untested kits are from the Historical Backlog, which is now zero. There was an additional 130 new SAEKs collected in April.

All new requests for analysis of a sexual assault kit are immediately put into the process of assigning it to an SID criminalist for analysis (in-house or outsourced). There is no backlog of unassigned SAEK requests for analysis of a SAEK at SID.

The Report shows a total of 155 Pending Technical Reviews. All data from the analysis of SAEKs by contract labs is put into the technical review process immediately upon return of the data.

Report on the Controller's Office

Audit Recommendations

June 30, 2011

The following numbered items have been completed from the Controller's Office Audit recommendations.

Recommendation #1

Reconcile the difference between the rape kit records from the physical inventory to the APIMS records to ensure that the entire rape kit backlog is accounted for.

Recommendation #2

Verify the information of the physical inventory (such as tested or not tested) with Scientific Investigation Division's (SID) database. Eliminate the kits which have already been tested and include the untested kits which were omitted from the rape kit backlog.

Recommendation #3

Assess the resources needed to clear the secondary backlog of kits awaiting technical reviews and request additional funding, if necessary.

Recommendation #4

Submit written reports to the Public Safety Committee once a month and to City Council once a quarter which show pertinent sexual assault kit statistics as described in the audit report.

Recommendation #6

Continue to place a high priority on sending out required victim notifications and seek additional resources if required. The Department should also send out notifications on pre-2004 cases that are not required by the Penal Code.

Recommendation #7

Develop protocols which will increase the likelihood that victims receive the notifications.

Recommendation #8

Update the information in the Grants Tracking System in a timely manner to prepare the Quarterly Report submitted to the Department of Justice. If needed, request access to Financial Management Information System (FMIS) from the Controller's Office.

Recommendation #9

Modify the system features of the Grants Tracking System so that month-end information will be available to the users in a more timely manner.

Report on the Controller's Office

Audit Recommendations

June 30, 2011

The following numbered items remain and are an ongoing effort to reconcile from the Controller's Office Audit recommendations.

Recommendation #5

Place a high priority on developing a comprehensive master database to account for all untested rape kits and develop a formal timeline for implementing the master database.

Response:

In collaboration with Robbery-Homicide Division (RHD), Information Technology Division (ITD) has developed a patch work tracking system as a temporary solution to integrating several feeder legacy systems. This system has a limited application and does not fill the requirements of a comprehensive tracking system. The "RHD Incident Tracking System" is currently in use Department-wide to submit and track serology requests for all post December 08, 2008, Sexual Assault Evidence Kits (SAEKs) booked into custody.

In response to the master database development, two consultants have been hired and have begun to gather and document the technical and business requirements that will track the collection of all property/evidence. The work progress will be monitored in monthly meetings coordinated by ITD. It is anticipated that their work process will take eight months to complete. A Request for Proposal (RFP) can then be issued.

Prepared By
Detective James Blocker
Robbery-Homicide Division
SAEK Coordinator