IPR/IAD CHECKLIST

IPR Case Number: 2010-B-0004

DATE/INITIAL	IPR SECTION ONLY
	COMPLAINT RECEIVED | **IS CO WILLING TO MEDIATE?** ☐ Yes ☐ No ☐ Maybe ☐ Not Asked
	SIGNATURE LETTER MAILED: | **DATE RECEIVED:**
	INTAKE PROCESS COMPLETED – Case Submitted to IPR Director
	DIRECTOR'S CASE DECISION Action: ☐ Resolved at Intake ☐ Decline ☐ Refer to IAD ☐ IAD w/ IPR ☐ IPR ☐ Mediation ☐ Referral ☐ PPB Unsworn | **DIRECTOR'S COMMENTS**
	Letters: ☐ Acknowledgement ☐ Declination ☐ No Letter
	File Copies to IAD

IF DISMISSED BY IPR DIRECTOR OR DECLINED BY IAD CAPTAIN:

IPR		IAD
☐	Other Remedy	☐
☐	Filing Delay	☐
☐	No Misconduct	☐
☐	False Claim	☐
☐	Trivial or De Minimis	☐
☐	Limited Resources	☐
☐	Complainant Withdrew	☐
☐	Complainant Unavailable	☐
☐	UTI Officer	☐
☐	Ofc No Longer Employed	☐
☐	Other Jurisdiction	☐
☐	Previously Adjudicated	☐
☐	Other Judicial Review	☐
☐	Not Credible or Reliable	☐
	Invest. Unwarranted	☐

DATE/INITIAL	IAD SECTION ONLY
2-19-10 EB	**CASE DECISION – ASSIGN or DECLINE**
	Assign To: Morgan | Assign As: ☐ Addtl Intake ☒ IAD ☐ S.I.O. ☐ Referral
	Letters: ☐ Acknowledgement ☐ Declination ☒ No Letter
6-4-10 CM	**IAD INVESTIGATION COMPLETED** – Case Submitted to Captain
7-6-10 CMR	Copy of Summary Investigative Report to IPR
7-16-10 CMR	To RU Manager – For Case Review / Recommended Finding North
8/2/10 - CMR	**CASE RETURNED FROM PRECINCT/DIVISION** (Through Channels)
7/30/10	**DATE OF RU MANAGER FINDING** (As Reflected on Finding Memo) North (Ferraris)
8/3/10-CAE	**CASE TO REVIEW LEVEL** (Sustained or Controverted Only)
9/14/10-CAE	**CASE CLOSED** ~~(Disposition Letter Sent to IPR)~~ / **RESOLVED** (Administrative or Service Improvement Opp.)
8/26/10-CAE	**DATE OF REVIEW LEVEL MEETING** (If Sustained)

DATE/INITIAL	IPR CASE REVIEW SECTION
	DATE CASE RECEIVED FROM IAD
	DIRECTOR'S REVIEW DECISION
	IF NOT SUSTAINED: Letter to complainant with notice of appeal. Notice given to member through IAD.
	IF SUSTAINED: Letter to complainant.
	CLOSING LETTER TO IAD
	FINDINGS APPEALED? ☐ **Yes** ☐ **No**
	IF APPEALED: ☐ **Appeal Accepted** ☐ **Appeal Not Accepted** *IF ACCEPTED*, ATTACH APPEALS CHECKLIST