

## **SARA Accountability Protocol**

Area	Metric	PSO Responsibilities	Sergeant Responsibilities	SRL Responsibilities
Open Projects	<ol> <li>Maintain at least 2-3 open and active projects per PSO</li> <li>Maintain at least 1 open and active project per NCPC beat (i.e. 27X)</li> <li>Maintain at least 1 project that is an NCPC priority</li> <li>Open at least one new project annually in each NCPC beat</li> </ol>	<ul> <li>Review and ensure that Open Project metrics are met monthly for assigned beats</li> <li>When metrics are not met, open new project within 30 days</li> </ul>	<ul> <li>Review Project Goals to ensure that they are SMART within two weeks of project open date</li> <li>Review and ensure that Open Project metrics are met monthly for beats under supervision</li> <li>Follow up in writing within 5 business days with assigned PSOs where metrics aren't met</li> </ul>	<ul> <li>Review and ensure that Open Project metrics are met monthly for all beats in district</li> <li>Follow up in writing within 5 business days with Supervising Sergeant where metrics aren't met</li> </ul>
Assessment	<ul> <li>5. Assess all open projects monthly;</li> <li>6. Assess projects open for 12 months or more to determine whether to keep open or close</li> </ul>	Review most recent assessment date for open projects monthly     Schedule assessment meetings with Sergeant or other stakeholder if appropriate     Log assessment for open projects monthly	<ul> <li>Review most recent assessment date for open projects monthly for beats under supervision</li> <li>Participate in assessment meetings</li> <li>Follow up in writing within 5 business days with PSOs for projects with no assessment</li> </ul>	<ul> <li>Review most recent assessment date for all open projects for all beats in district</li> <li>Follow up in writing within 5 business days with Supervising Sergeants for projects with no assessment date within past month.</li> </ul>
Project Closure	<ul><li>7. Close out projects that are not being actively worked on.</li><li>8. Complete all steps of the SARA process prior to closing</li></ul>	<ul> <li>Review open projects monthly</li> <li>Complete data entry to close inactive projects</li> <li>Request closure to supervising Sergeant</li> </ul>	<ul> <li>Review projects with no entry/activity for past 30 days</li> <li>Follow up in writing with assigned PSO</li> <li>Close out inactive projects</li> </ul>	<ul> <li>Review projects with no entry/activity for past 30 days</li> <li>Follow up in writing within 5 business days with Supervising Sergeant where metrics aren't met</li> </ul>



Area	Metric	PSO Responsibilities	Sergeant Responsibilities	SRL Responsibilities
Project Transfer	9. Re-assign projects to new PSO or close within 30 days of position turning over	<ul> <li>Upon assignment, review open projects in SARA in assigned beats within 5 days</li> <li>Schedule meeting with Supervising Sergeant to review open projects</li> <li>Complete necessary data entry to close out old projects</li> </ul>	<ul> <li>Review open projects within 30 days of transition/turnover/extended leave</li> <li>Request re-assignment of active projects to database administrator to new PSO</li> <li>Close out inactive projects within 30 days</li> <li>Meet with new PSO to review transferred projects within 30 days</li> </ul>	<ul> <li>Review open projects for beats with PSOs newly assigned within past 30 days</li> <li>Follow up with Supervising Sergeant in writing within 5 business days where project is still assigned to a transitioned PSO.</li> </ul>
Data Entry	10. Update SARA database at least once a month	Log activities at least once a month	<ul> <li>Search projects for beats under supervision with no activity date within past 30 days</li> <li>Follow up with PSOs not meeting metric within 5 days</li> </ul>	<ul> <li>Review last activity date for open projects monthly</li> <li>Follow up with Supervising Sergeant in writing within 5 business days for those beats with no activity within past 30 days.</li> </ul>

