

LAW ENFORCEMENT ACCREDITATION

Standard Compliance Evidence Report

Standard 1.2.2: Evidence and Property Control

Metadata Dashboard Section 1: Requirements Section 2: Written Directives Section 3: Proof of Compliance
Section 4: Version Control Section 5: Certification Appendix

⚠️ PARTIAL SUBMISSION - WRITTEN DIRECTIVES ONLY

Written Directives: Submitted to Assessor on January 27, 2026
Proof of Compliance: Not yet submitted
Assessment Status: Awaiting proof of compliance documentation
Note: Proof documentation must be submitted separately to complete this standard assessment

Document Metadata

Field	Value
Standard Number	1.2.2
Standard Title	Evidence and Property Control
Chapter	Chapter 1: Organization and Management
Section	Section 2: Evidence/Property Integrity
Agency	Westfield Police Department
Report Generated	March 18, 2026 at 9:55 AM
Generated By	Officer Sarah Martinez (Accreditation Manager)

Compliance Health Dashboard

Overall Status ⚠️ INCOMPLETE	Written Directives 100% Submitted & Compliant	Proof Coverage 0% Not submitted	Policy Match 95% Average score
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⚠️ **Outstanding Items:**
Proof of compliance documentation has not been submitted for this standard. All nine subpoints (a) through (i) require supporting proof documentation before final assessment can be completed.

SECTION 1: AUTHORITATIVE REQUIREMENT

Standard 1.2.2 - Full Standard Language

A written directive establishes procedures for receiving and controlling all in-custody property and evidence, to include:

- Requiring all in-custody evidence/property to be logged into agency records as soon as possible,
- Requiring all in-custody evidence/property to be placed under the control of the designated property and evidence control function before an officer ends his or her shift,
- Requiring a written report describing each item and how it came into the agency's possession,
- Providing guidelines for packaging and storage,
- Requiring that all in-custody evidence/property is stored within a designated secure area,
- Establishing separate security measures for handling valuable or sensitive items, including drugs, money, and firearms,
- Requiring an effort to notify the owner of property in the agency's custody,
- Limiting access to storage areas to specific, authorized personnel,
- Establishing procedures for temporary and final release of items from the evidence/property control functions.

Official Commentary:

The importance of proper evidence and property control cannot be overemphasized: it is essential to effective law enforcement and has significant potential to expose the agency to civil liability. The agency should ensure the chain of custody is maintained at all times; a system should be in place to put items under the control of the evidence/property control function once it leaves the collecting officer's hands - a system of drop-boxes or temporary storage lockers would accomplish this requirement. All items should be packaged and labeled in a standardized and tamper-resistant manner.

SECTION 2: WRITTEN DIRECTIVES

Submission Status: Submitted to Assessor on 01/27/2026

Directive 1: General Order 1.4 - Property and Evidence Control ✅ Compliant | 95% Match

Last Updated: January 8, 2026 at 12:59 PM
SubPoints Addressed: 100% (9 of 9)
Highlights: 14 manual highlights with labels

Policy Summary (AI-Generated):

This general order establishes comprehensive procedures for evidence and property management including intake protocols, secure storage requirements, chain of custody documentation, and release procedures. Policy addresses all nine subpoints of the standard with detailed requirements for logging, packaging, access control, owner notification, and handling of sensitive items including firearms, narcotics, and currency.

[View Complete Directive & Highlights](#)

SECTION 3: PROOF OF COMPLIANCE

⚠️ NO PROOF OF COMPLIANCE SUBMITTED

Supporting proof documentation has not been submitted for this standard.

SECTION 4: VERSION CONTROL & AUDIT TRAIL

Version	Date	Modified By	Change Description
v1.0	01/20/2026	Officer S. Martinez	Initial document creation - written directive added
v1.1	01/27/2026	Officer S. Martinez	Written directive submitted to Review Manager

Document Integrity

Cryptographic Hash (SHA-256)	d5e7a3f9c2b8d6a4e1f8c5b9d3a7e2f6c1b4d8a5e9f3c7b2a6d4e8f1c9b5a3d7
Timestamp Authority	Badge 6 Timestamp Service
Hash Generated	January 27, 2026 at 8:45 PM EST

SECTION 5: EXECUTIVE CERTIFICATION

⚠️ CERTIFICATION PENDING

Written directives submitted for review. Certification will be completed after Review Manager approval, proof of compliance submission, and successful external assessment.

Certifying Official	Chief Robert Johnson
Title	Chief of Police
Agency	Westfield Police Department
Certification Status	⚠️ Pending - Awaiting Proof Submission

APPENDIX: TECHNICAL METADATA

Parameter	Value
Badge 6 System Version	2.5.0
Export Format	HTML5 (Self-Contained)
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