



INTERNAL AUDIT DIVISION

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INTERNAL AUDIT REPORT # 27-02

September 30 ,2026

Cleveland Metropolitan School District
Board of Education
Sara Elaquad, Board Chair

RE: Flock Camera Review

EXECUTIVE SUMMARY

Internal Audit (IA) conducted a review of the Cleveland Metropolitan School District's (CMSD) Flock Camera System. The Board of Education requested the audit to evaluate governance, security, privacy, monitoring, and oversight controls associated with the Flock camera platform. The review focused on policies, procedures, system governance documentation, vendor-provided information, and interviews with key stakeholders. The engagement was performed in alignment with Internal Audit's FY 2026-2028 Operating Audit Plan and addresses the District risk areas of Information Technology, Cybersecurity and Data Protection and Student Safety and Security.

Key Audit Highlights

- **Governance Framework Established** – CMSD has developed policies and procedures governing the use, management, access, oversight, privacy requirements, audit requirements, and information-sharing restrictions associated with the Flock Camera System.
- **Authorized Use Requirements Defined** – District policy limits use of the system to legitimate public safety and security purposes, including criminal investigations, threat assessments, emergency response activities, protection of District property, monitoring unauthorized vehicle access, and coordination with law enforcement agencies. Unauthorized uses are prohibited by policy.
- **Privacy and Data Protection Safeguards Implemented** –CMSD Flock Safety and Camera System policy and standard procedure include significant restrictions on data sharing and access. Current policy provides that CMSD Police Department (PD) and Cleveland Division of Police (CDP) are the only Law Enforcement Organization (LEO) that have access to CMSD Flock Safety and Camera System. The policy also limits disclosure of District data except pursuant to a valid court-issued search warrant.

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- **External Access Restrictions Implemented and Verified** – During the audit period, Management revised system access settings to restrict external search and alert privileges to the Cleveland Division of Police (CDP) only. IA's analysis confirmed that beginning July 7 and continuing through August 28, 2026, no searches of the CMSD network were identified from other Ohio or out-of-state organizations.
- **Security Controls in Place** – Management reported that the Flock platform utilizes cloud-based storage, encryption of data at rest and in transit, multi-factor authentication (MFA), restricted administrative access, and user access monitoring controls.
- **Audit Logging and Monitoring Capabilities Available** – The system maintains audit logs and supports monitoring and reporting capabilities designed to assist management with oversight of user activity and system usage. District policy requires periodic audits of search activity, user access, policy compliance, and unauthorized access attempts.
- **No Significant Control Deficiencies Identified** – Based on the documentation reviewed and interviews conducted, IA did not identify any significant deficiencies related to governance, security, privacy, monitoring, or oversight of the Flock Camera System.
- **Process Improvement Opportunity Identified** – IA recommends formalizing and documenting continuous monitoring activities, including periodic user access reviews, audit log reviews, and monitoring of system activity, to further strengthen governance and oversight.

Based on the documentation reviewed, management interviews conducted, and testing performed, IA concluded that management has established governance, security, privacy, monitoring, and oversight controls designed to support the secure and appropriate use of the Flock Camera System. Data analytics confirmed implementation of the July 7, 2026, external-access restrictions through August 28, 2026, and targeted testing did not identify post-change search activity by other Ohio or out-of-state organizations or federal/immigration-enforcement terms in any available audit-log fields. IA identified one process improvement opportunity related to formalizing and documenting continuous monitoring activities to further strengthen oversight of the system.

OBJECTIVE AND SCOPE

Objective:

The objective of the audit was to assess whether the Flock Camera System is properly implemented, monitored, and managed to:

- Safeguard District assets;
- Support public safety objectives;
- Comply with applicable policies, contracts, and privacy requirements; and
- Maintain appropriate governance, access controls, monitoring, and oversight practices.

Scope:

The review included documentation, interviews, policies, vendor guidance, and management representations related to the Flock Camera System covering June 2026 through August 2026. The audit considered:

- Governance and oversight;
- Access and security controls;
- Data retention and privacy;
- Monitoring and audit logging;
- Vendor management; and
- Compliance with District policy requirements.

BACKGROUND

Flock Safety Camera System is an **Automated License Plate Reader (ALPR)** system designed to identify and record vehicles entering or exiting designated areas. CMSD initially contracted with **Flock Group, Inc.** on **September 5, 2023**, to install Flock cameras at identified CMSD school locations to enhance security, protect students, staff, and District property, and deter criminal activity occurring on or around District facilities.

Flock Group, Inc. participated in the District's 2022 Safety Conference, where its safety camera technology was introduced and evaluated as a potential solution to enhance school safety and security. At the time, Flock was the only vendor identified as offering the specific automated license plate reader and safety camera services sought by the District. Pursuant to Ohio Revised Code (ORC) 3311.75(B), contracts for the security and protection of school property are exempt from the competitive bidding and request-for-proposal requirements applicable to municipal school districts. Accordingly, CMSD procured the Flock Safety Camera System under this statutory exception. The contract with Flock Group, Inc. was presented to and approved by the Cleveland Metropolitan School District Board of Education.

As of **September 2023**, CMSD has deployed **201 Flock cameras across approximately 62 District school buildings**. The cameras are strategically positioned at key access points, including school entrances, exits, parking lot entrances and exits, bus loops, and other exterior locations, to monitor vehicle traffic entering and leaving District facilities. This deployment provides coverage of critical access points throughout participating school properties and supports CMSD's efforts to enhance campus security, deter criminal activity, and assist with incident investigations.

The primary purpose of the Flock Safety Camera System is to support the **CMSD Department of Safety and Security** in maintaining a safe and secure learning environment, specifically to decrease the number of stolen vehicles on District property, support AMBER alert, Tier 1-3 Sex Offenders, and active warrants.

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The system's objectives are to provide real-time awareness of vehicle activity near District facilities, assist in the prevention and deterrence of criminal activity, support emergency response efforts, facilitate investigations of security incidents, and strengthen collaboration with authorized law enforcement agencies when necessary.

As vehicles pass a Flock camera, the system captures images and records information such as the license plate number, vehicle make and model, and other distinguishing characteristics. The captured data is searchable, enabling authorized CMSD Safety and Security personnel and designated law enforcement agencies to determine when and where a specific vehicle was observed. The system can also generate real-time alerts when a vehicle matches information associated with a stolen vehicle, criminal investigation, AMBER Alert, or other authorized law enforcement watchlists.

For the CMSD Department of Safety and Security, the Flock Safety Camera System serves as both a proactive, real-time monitoring tool and a retrospective investigative resource. By providing timely vehicle intelligence and historical search capabilities, the system enhances situational awareness, supports incident investigations, and contributes to the overall safety and security of District facilities, students, staff, and visitors.

Access to CMSD Flock camera data is limited to authorized CMSD personnel and the Cleveland Division of Police (CDP). Federal agencies and law enforcement agencies outside the State of Ohio are not authorized to access CMSD Flock data. These restrictions help ensure that the use of Flock data remains aligned with CMSD's safety and security objectives while protecting the privacy of students, staff, and the broader school community.

According to District Safety and Security Department Flock Safety and Camera System policy and standard procedure, the Flock Camera System is solely utilized for legitimate public safety and security purposes, including:

- Investigating crimes occurring on District property;
- Supporting active criminal investigations;
- Locating stolen vehicles;
- Identifying suspect vehicles involved in violent crimes;
- Investigating threats toward schools;
- Responding to emergencies;
- Locating missing or endangered persons;
- Coordinating with law enforcement agencies;
- Monitoring unauthorized vehicle access onto District property; and
- Investigating vandalism, burglary, or property damage.

District policy further prohibits use of the system for general surveillance of lawful activity, employee productivity monitoring, personal curiosity, discriminatory purposes, monitoring protected activities, or other unauthorized uses. Access to the system is restricted to authorized users who have completed District-approved training and have been granted access based on a legitimate business need.

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CMSD's Flock Camera System policy also contains strict data privacy and information-sharing restrictions. No federal agency, agencies outside the State of Ohio, or agencies participating in a "287(g)" cooperative agreement with U.S. Immigration and Customs Enforcement (ICE) are authorized to access data collected by CMSD Flock cameras. Flock is also prohibited from voluntarily disclosing CMSD data based solely on good-faith beliefs, contractual enforcement interests, investigatory convenience, or generalized public safety concerns. CMSD retains the right to terminate its contract without penalty and receive a refund of fees paid if these assurances are violated.

This audit was requested by the Board of Education following an initial fact-finding review to obtain additional assurance regarding the governance, security, privacy, user access, data management, and oversight of the Flock Camera System. During the audit kickoff meeting, IA, Safety and Security personnel, and representatives from Flock discussed key areas of review including data storage and retention, user access controls, audit logging capabilities, governance practices, cybersecurity controls, privacy safeguards, and compliance with applicable policies and legal requirements. The audit scope included activities and system-related information covering fiscal years 2024 through 2027.

According to information provided during the audit, the Flock platform utilizes cloud-based storage, maintains audit logs for compliance purposes, employs encryption standards for data at rest and in transit, and supports multi-factor authentication (MFA) for user accounts. Management reported that administrative access is restricted to authorized personnel, user access is monitored, and procedures exist for managing employee separations and changes in user access. Management also indicated that regular access reviews and policy updates are performed to support ongoing oversight and security of the system.

CMSD has established policies governing authorized system usage, privacy protections, information sharing, audit requirements, user accountability, search documentation requirements, and periodic reviews of system activity. The policy requires maintenance of audit logs, documented search justifications, and periodic audits of search activity, user access, policy compliance, and unauthorized access attempts to support accountability and compliance.

In addition, as part of the District's Brighter Buildings Future initiative, CMSD closed 30 school buildings. To support ongoing security and property protection efforts, Flock cameras remain installed at these closed facilities during the transition period and until ownership of the property is transferred or the properties no longer belong to the District. Maintaining camera coverage at these locations helps deter unauthorized activity, protect District assets, and support investigations involving trespassing, vandalism, theft, or other security-related incidents.

Audit Procedures Performed

IA performed the following procedures:

- Reviewed the CMSD Safety and Security Department Flock Safety Camera System Policy and Standard Procedure, CCTV Surveillance System Policy, Information Technology Use Policy, Flock FOIA External Guidance, and Flock Auditing Best Practices.

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- Conducted interviews with Safety and Security personnel and Flock representatives.
- Evaluated governance, oversight, and accountability practices governing system administration and monitoring.
- Reviewed defined roles and responsibilities related to Flock operations.
- Assessed access and security controls, including administrative access restrictions and MFA requirements.
- Evaluated monitoring and incident response processes.
- Obtained and analyzed CMSD-specific Audit logs, Network Audit logs, and System Changes data to evaluate user activity, search purpose, external access, network-sharing permissions, and implementation effectiveness of the July 2026 access changes.
- Assessed data retention, privacy, and information-sharing practices.
- Reviewed vendor contractual documentation and the vendor's System and Organization Controls Type II SOC 2 report.
- Evaluated audit logging and monitoring capabilities.

AUDIT RESULTS

1. Governance and Oversight

IA reviewed governance documentation, policies, and procedures governing administration of the Flock Camera System. The reviewed documentation establishes requirements related to authorized use, user access controls, search documentation, privacy protections, public records requests, audit requirements, data retention, training, and compliance monitoring. Roles and responsibilities have been defined for management, administrators, supervisors, and authorized users. Management indicated that policies are periodically reviewed and updated to address legal requirements, industry best practices, and operational needs. Based on the documentation reviewed and interviews conducted, governance and oversight practices have been established and documented. **No issues were identified.**

2. Access and Security Controls

It was noted that management has established access and security controls within the Flock platform to support appropriate system access and accountability. Management reported that the platform utilizes encryption standards for data at rest and in transit, Multi-Factor Authentication (MFA), restricted administrative access, and user activity monitoring controls. Administrative privileges are limited to authorized personnel, and procedures are in place to promptly remove system access when employees separate from the District or no longer require access as part of their job responsibilities. District policy also prohibits credential sharing and unauthorized use of the system.

In addition, management stated that user access reviews and policy updates are scheduled to be performed on a quarterly basis to help ensure access permissions remain appropriate and system controls remain effective. Based on the documentation reviewed and information obtained through management interviews, IA determined that access and security controls have been established and

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implemented. Operating effectiveness of selected external-access controls was evaluated through the audit-log testing as described in 4. Monitoring and Audit Logging (below). **No issues were identified.**

3. Data Retention and Privacy

IA reviewed documentation and interviewed management regarding data retention, storage, privacy, and information-sharing practices associated with the Flock Camera System. The documentation reviewed indicated that camera footage is retained for a limited period while audit logs are maintained for compliance, accountability, monitoring, investigative activities, and periodic reviews. Management stated that camera footage is retained within a secure cloud environment for thirty (30) days and that audit logs are retained indefinitely to support oversight and system accountability.

The District's policies establish requirements regarding data retention, permitted data sharing, privacy protection, documented search justifications, periodic audits, and restrictions on unauthorized access and disclosure. Access to system information is limited to authorized personnel and governed by established privacy and security requirements.

IA noted that, prior to July 6, 2026, Flock camera data was accessible to law enforcement agencies nationwide that maintained authorized user agreements with Flock Safety. Effective **July 6, 2026**, the District implemented access controls to restrict Flock Camera System data to authorized users and prevent access by federal agencies, agencies outside the State of Ohio, and other unauthorized parties.. Management stated that immigration-related and reproductive rights-related search capabilities have been disabled to further restrict access by federal agencies and that data-sharing relationships are subject to strict controls and oversight. According to management, these measures are intended to ensure that the Flock Camera System is used solely to support the safety and security of CMSD properties and other legitimate public safety purposes.

Based on the documentation reviewed and information obtained through management interviews, IA determined that data retention, privacy, and information-sharing practices have been established to support compliance, accountability, and protection of District information. **No issues were identified.**

4. Monitoring and Audit Logging

Internal Audit reviewed monitoring and incident response processes associated with the Flock Camera System. Management indicated that system-generated alerts notify authorized users when vehicles of interest are detected by Flock cameras. The Alerts page provides information regarding alert activity, including alert date and time, alert type, vehicle information, camera location, associated images, alert source, and user-entered comments. Management further stated that investigations, reviews, dispositions, and follow-up actions associated with alerts are performed by the CDP, and supporting investigative documentation is maintained outside of the Flock platform.

Internal Audit obtained and analyzed CMSD-specific Audit logs, Network Audit logs, and System Changes data. The search logs contain information such as organization name, search date and time,

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stated reason, vehicle or license plate information, search type, and other search details. The CMSD-specific Audit logs also identify the individual CMSD user associated with each search.

IA's review of System Changes data identified 538 "networkShare" "create" events recorded from October 2, 2025, through June 30, 2026, involving 533 distinct receiving organizations. These events represent sharing relationships through which receiving organizations were granted specified levels of access to CMSD's Flock environment. Of the 538 sharing relationships, 532 included Search permission; subsets also included Alerts, Analytics, or Video Management System (VMS) capabilities. The records identified 197 create events as "Auto-approved" through pre-established automated sharing rule configurations and 341 as approved by a named CMSD administrator. Of the 533 receiving organizations, 107 law-enforcement organizations were granted at least one VMS-related permission. Although the System Changes data documents the various permissions *created*, it does not establish whether the receiving organizations actually exercised those permissions. Because the file contained network Share create events but did not contain corresponding update or delete events, IA evaluated implementation of the July access restrictions through subsequent Network Audit activity, as reported in Table 1 below.

During an administrative settings and permissions review meeting held on July 2, 2026, with the Chief of Safety and Security, management decided to revoke all external search and alert access privileges, with the exception of the -CDP. The Flock engineering team implemented the corresponding system configuration changes in July 7, 2026.

To evaluate the effectiveness of implementing the July 2026 access changes, IA analyzed Network Audit activity before, during, and after the changes (see Table 1). During June 2026, the Network Audit contained 141,032 searches, including 16 CMSD searches, 10,832 CDP searches, 59,219 searches by other Ohio organizations, and 70,965 searches by out-of-state organizations. Other Ohio and out-of-state activity continued during the July 1-6 transition period between the end of June and when the access changes were implemented. Beginning July 7, the first date on which the restricted access pattern was observed, and continuing through August 28, 2026, IA identified **no searches by other Ohio or out-of-state organizations**. All 16,047 searches during this post-change period were attributable exclusively to CMSD (39 searches) or CDP (16,008 searches). Prior to implementing the access changes, over 92% of searches were conducted by other Ohio (non-CDP) or out-of-state organizations, compared to 0% post-implementation. This dramatic decrease demonstrates that the access changes have been highly effective in limiting searches of CMSD Flock data by other Ohio or out-of-state organizations.

Table 1
Implementation Effectiveness: Network Audit Search Activity Pre- and Post-July 2026 Access Changes

Analysis Period	CMSD	CDP	Other Ohio	Out-of-State	Total Searches
June – Pre-Change	16	10,832	59,219	70,965	141,032
July 1–6 – Transition Period	21	847	7,641	5,468	13,977
Subtotals – Pre-Change	37	11,679	66,860	76,433	155,009
July 7–31 – Post-Change	23	8,137	0	0	8,160
August 1–28 – Post-Change	16	7,871	0	0	7,887
Subtotals – Post-Change	39	16,008	0	0	16,047
Total Searches	76	27,687	66,860	76,433	171,056

IA also analyzed the stated reasons associated with the 16,047 post-change searches (See Appendix). Activity was predominantly associated with conventional criminal and public-safety purposes, including motor vehicle theft, robbery, weapons offenses, assault/battery, drugs/narcotics, wanted persons, and traffic infractions. IA separately reviewed 100% of the 10 post-change searches classified as Human Trafficking and 100% of the 12 post-change searches classified as Other. No information available in the audit log fields indicated that these searches were conducted for immigration-enforcement purposes.

IA performed a targeted keyword search of the Reason, Text Prompt, and Organization Name fields for all 16,047 post-change searches using terms associated with federal and immigration enforcement, including Immigration and Customs Enforcement (ICE), Homeland Security Investigations (his), Enforcement and Removal Operations (ERO), Department of Homeland Security (DHS), Customs and Border Protection (CBP), immigration, immigrant, undocumented, deportation, Homeland Security, Customs, and Border Patrol. No matching records were identified in the fields tested.

IA reviewed 100% of the 60 CMSD searches recorded from July 1 through August 28, 2026. The CMSD-specific Audit logs identified five individual CMSD users, and all 60 searches reconciled by period to CMSD activity in the Network Audit logs (21 during July 1-6, 23 during July 7-31, and 16 during August 1-28). All stated purposes related to general crime detection and law enforcement, including burglary/theft investigations, property damage/vandalism, suspicious or stolen vehicles, trespassing, and system testing following training. All Text Prompt fields (personal or vehicle characteristics) for all CMSD search records were blank since no searches were of the freeform type (the only search type which requires a Text Prompt entry). No information identified in the available CMSD Audit log fields indicated immigration or federal immigration-enforcement activity.

The Appendix to this report includes tabular information regarding additional data analytics performed on July 7-August 28 post-change data, including:

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- Table A-1: Post-Change Search Activity by Reason Category
- Table A-2: CMSD User Search Activity by Analysis Period

According to management, CMSD has also implemented system-level restrictions within the Flock platform that disable immigration-related and reproductive rights-related search categories. These controls are designed to limit the ability of external agencies, including federal agencies, to use CMSD camera data for purposes unrelated to the safety and security of District properties.

Based on the post-change testing performed, IA identified **no exceptions** to the external access restrictions implemented by July 7, 2026.

5. Vendor Controls and Contract Oversight

IA reviewed the executed contract, Board-approved resolution, and vendor-provided documentation related to the Flock Camera System. Internal Audit also reviewed the vendor's System and Organization Controls 2 Type II (SOC 2 Type II) report to evaluate information security controls and management's assertion that the platform utilizes industry-standard security safeguards. A SOC 2 Type II Report is an independent auditor's report that evaluates whether a service organization's controls are suitably designed and operating effectively over a specified review period, typically six to twelve months. The examination is conducted in accordance with the American Institute of Certified Public Accountants (AICPA) Trust Services Criteria, which assess controls related to Security, Availability, Processing Integrity, Confidentiality, and Privacy. The report provides independent assurance that the service provider maintains an effective control environment to safeguard data and meet its service commitments.

RECOMMENDATIONS

Although **no issues were identified** during the audit, Internal Audit recommends that the **Safety and Security Department** formalize and document a continuous monitoring program for the Flock Camera System. The program should include periodic reviews of:

- User access and administrative privileges;
- Search activity and audit logs;
- User training and certification records;
- Unauthorized access attempts or unusual system activity;
- Data-sharing relationships with external agencies; and
- Compliance with District policies and procedures.

Management should maintain documentation of reviews performed, exceptions identified, corrective actions taken, and evidence of supervisory review. Formalizing these activities will help ensure controls remain effective as system usage evolves, personnel changes occur, and regulatory requirements continue

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to develop. Flock's auditing best practices recommend periodic review of user permissions, administrative activity, sharing relationships, and search history as part of an ongoing governance and compliance program.

Formalized continuous monitoring will strengthen governance, enhance accountability, support compliance with District policy requirements, and provide additional assurance that user access and system activity remain appropriate over time. Regular monitoring can also assist management in identifying emerging risks and addressing potential concerns before they become control issues.

CONCLUSION

Based on the documentation reviewed, management interviews conducted, and testing performed, Internal Audit determined that CMSD has implemented governance, security, privacy, monitoring, and oversight controls designed to support the secure and appropriate use of the Flock Camera System. IA's data analytics confirmed that the July 2026 external-access restrictions were operating as observed from July 7 through August 28, 2026.

IA reviewed policies and procedures, access and security controls, monitoring activities, event log (data log) activity, privacy safeguards, data-sharing restrictions, vendor governance documentation, and data retention practices. Post-change testing from July 7, 2026 to August 28, 2026 identified no searches by other Ohio (non-CDP) or out-of-state organizations, and targeted testing did not identify federal or immigration enforcement terms in the audit log fields tested. No significant deficiencies or exceptions were identified during the procedures performed.

IA identified one process improvement opportunity related to formalizing and documenting continuous monitoring activities, including periodic user access reviews and audit log reviews, to further strengthen oversight of the system.

DISCLAIMER

While this review was thorough for its intended purpose, we did not perform a comprehensive audit. All observations have been compiled for a review, with a narrow and limited scope, and may prevent discovery of all matters that may be of concern. These limitations may also prevent the discovery of fraud, defalcation, or other similar irregularities, although such a discovery is possible.

This report is intended solely for the information and use of the District's Board of Education, Audit Committee, and Leadership team and is not intended to be and should not be used by anyone other than those specified parties.



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As required by administrative procedures, the addressees of investigation reports must respond in writing to the Internal Audit Division within a defined period explaining the actions intended to address the noted findings and recommendations. Please respond by **09-30-2026**. A copy of Management's response was received on **10-08-2026** and is attached hereto.

Internal Audit appreciates the cooperation and assistance provided by management and staff during this engagement. We are available to discuss the contents of this report and any related matters at your convenience. Internal Audit will continue to monitor the implementation of management's corrective actions and process improvement initiatives to ensure timely resolution and ongoing enhancement of internal controls.

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JG Senior Consultant assigned to CMSD IA

\\Attachment

cc: Dr. Warren Morgan, Chief Executive Officer
Natasha Brandt, Audit Committee Chair
Kevin Stockdale, Chief Financial Officer
Andrew Roman, Chief Legal Counsel
Trent Mosley, Chief of Innovation and Student Experience
Lamont Dodson, Chief of Safety and Security

APPENDIX

Table A-1: Post-Change Search Activity by Reason Category

Stated Reason Category	Number of Searches	Percent	Cumulative Percent
Motor Vehicle Theft/Stolen	3,598	22.42%	22.42%
Robbery	3,007	18.74%	41.16%
Weapons Offense (Guns/Shots Fired)	2,196	13.68%	54.85%
Assault/Battery Offenses	1,258	7.84%	62.68%
Drugs/Narcotics	1,097	6.84%	69.52%
Wanted Person (Arrest Warrant/Fugitive)	1,010	6.29%	75.81%
Traffic Infraction	916	5.71%	81.52%
Hit and Run/Car Accident	767	4.78%	86.30%
Burglary/Breaking & Entering	427	2.66%	88.96%
Homicide/Death Investigation	398	2.48%	91.44%
Arson	223	1.39%	92.83%
Missing/Endangered Person/Runaway	183	1.14%	93.97%
Larceny/Theft Offenses	159	0.99%	94.96%
Other	12	0.07%	95.04%
Human Trafficking	10	0.06%	95.10%
All Other Categories	786	4.90%	100.00%
Total	16,047	100.00%	

Source: Flock Network Audit data for July 7 through August 28, 2026. Total searches of 16,047 reconcile the post-change population reported in Table 1, Implementation Effectiveness analysis.

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Table A-2: CMSD User Search Activity by Analysis Period

Employee/Time Period/Search Reason	Searches
Dispatcher	
July 1-6 - Transition	
Burglary/Breaking & Entering - Theft	8
Destruction/Damage/Vandalism of Property - Damage done to a fence on property.	7
Destruction/Damage/Vandalism of Property - Suspects hit a fence on school property	5
July 1-6 - Transition Total	20
July 7-31 - Post-Change	
Burglary/Breaking & Entering - Break ins	1
Burglary/Breaking & Entering - Break into Euclid Park	12
Burglary/Breaking & Entering - Catching suspects breaking into a school building	4
Other - Testing after training	6
July 7-31 - Post-Change Total	23
August 1-28 - Post-Change	
Burglary/Breaking & Entering - Suspect's broke into an employee's vehicle. They drove to the scene in a stolen Tuscan.stolen	4
Other - Stolen car	3
Other - Suspicious vehicle	3
Trespass - Driving on our property with camera taking photos	6
August 1-28 - Post-Change Total	16
Dispatcher Total	59
Investigator	
July 1-6 - Transition	
Burglary/Breaking & Entering - Investigation	1
July 1-6 - Transition Total	1
Investigator Total	1
Grand Total	60

Source and Audit Procedures: IA reviewed 100% of the 60 CMSD searches recorded from July 1 through August 28, 2026. The CMSD-specific Audit logs identified five individual CMSD users, and all 60 searches reconciled by period to CMSD activity recorded in the Table 1, Implementation Effectiveness. Stated search purposes related to burglary/theft investigations, property damage/vandalism, suspicious or stolen vehicles, trespassing, and system testing following training. All Text Prompt fields were blank, since none of the search types subsequent to July 6, 2026, were “freeform” and only freeform search types include data in the Text Prompt field. No information identified in the available CMSD Audit log fields indicated immigration or federal immigration-enforcement activity.