

Monitoring Requirements Status Report
January 1, 2022 – December 31, 2022

APPENDIX A

| REPORT TO THE BOARD | REPORTING TIMELINE TO THE BOARD | LEGISLATIVE/BOARD REQUIREMENTS | RESPONSIBILITY | STATUS |
|--|--|--|--|--|
| Updates to the Multi-Year Accessibility Plan | As required | Board's Accessibility Policy No. 01/13; Accessibility for Ontarians with Disability Act, 2005 | Chief of Police/ Executive Director | January 26, 2022 |
| Accessible Customer Service | Annually | Board's Accessible Customer Service Policy No. 04/09; Accessibility for Ontarians with Disability Act, 2005 | Chief of Police/ Executive Director | January 26, 2022 |
| Air Support Policing | As required | Board's Air Support Policy No. 02/08; Ministry Standard | Chief of Police | No report |
| Annual Property and Evidence Audit | Annually in the Quality Assurance Process Report | Board's Policy No. 02/00-22 - Collection, Preservation and Control of Evidence and Property Policy; Ministry Standard/ Audit Policy No.01/08 | Chief of Police | January 26, 2022 |
| Appointment of Auxiliary Members | As required | Pursuant to section 52(1) of the Police Services Act | Chief of Police | No report |
| Appointment of Police Officers | As required | Pursuant to section 31(1) of the Police Services Act | Chief of Police | December 14, 2022 |
| Appointment of Special Constables | As required | Pursuant to section 53(1) of the Police Services Act | Chief of Police | February 23, 2022 (Re-Appointment) April 27, 2022 |
| Approval of Matters During Summer Recess | Annually | Delegated Authority to Chair and Chief as per Board resolution | Executive Director | June 22, 2022 November 7, 2022 |
| Audit of Financial Statements | Annually | Financial Accountability Policy No. 01/05 | Chief of Police | June 22, 2022 |

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| Auxiliary Program Status Report | Annually | Board's Auxiliary and Volunteers Policy No. 03/02; Ministry Standard | Chief of Police | January 26, 2022 |
| Board Commendation (Citizen/Member of YRP) | As required | Board Requirement | Chief of Police | April 27, 2022 |
| Business Plan Status Updates | Annually | Framework for Business Planning Policy 07/01; Ministry Standard | Chief of Police | October 5, 2022 (Year 2 Status) |
| Civil Litigation | As required/Annually | Board requirement | Regional Solicitor | March 23, 2022 |
| Crime Statistics | Annually and Semi-annually | Crime, Call and Public Disorder Analysis Policy No. 02/00 - 5; Ministry Standard | Chief of Police | October 5, 2022 |
| Criminal Investigation Management and Procedures | Review and report back periodically | Board's Criminal Investigation Management and Procedures Policy No. LE-006 Ministry Standards | Chief of Police | No report |
| Collection of Identifying Information in Certain Circumstances (Street Checks) | Report in 1st quarter and in YRP Annual Report | Board Policy 01/16 Collection of <i>Identifying Information in Certain Circumstances – Prohibition and Duties</i> | Chief of Police | March 23, 2022; Annual Report |
| Delay Application – Disciplinary Charges | As required | Section 83(17) of the <i>Police Services Act</i> | Chief of Police | February 23, 2022 March 23, 2022 June 22, 2022 |
| Delegation of Authority (Private and Public) | Quarterly | Board's Delegation of Authority Policy No. 03/11 | Chief of Police Executive Director | February 23, 2022 May 17, 2022 October 5, 2022 November 7, 2022 |

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| Disposition of Hearings under Part V of the PSA | Semi-annually | Board's Complaints By Law 01-11 Part V - Police Services Act | Chief of Police | February 23, 2022 |
| Equity and Inclusion Policy | Annually | Board's Equity and Inclusion Policy No. 04/11 | Chief of Police | February 23, 2022 |
| Financial Statements | Quarterly | Board's Financial Accountability Policy No. 01/05 | Chief of Police | March 23, 2022 May 17, 2022 December 14, 2022 |
| Forfeited Offence-Related Property/Proceeds of Crime/Civil Remedies for Illicit Activities | Annually | Board's Proceeds of Crime Policy No. 01/04; Ministry Standard | Chief of Police | May 17, 2022 |
| Framework for Business Planning Policy | Once every business cycle | Board's Framework for Business Planning Policy No. 07/01; Ministry Standard | Chief of Police | May 17, 2022 |
| Freedom of Information Bylaw | Annually | Board's Bylaw No. 09-15 | Chief of Police Executive Director | February 23, 2022 |
| Hate Crimes | Based on the occurrence of an incident or if any exceptional activity or increase in hate crimes occurs | Board's Hate Propaganda and Hate Crimes Policy No. 02/00-9 & 10; Ministry Standard; Board's Diversity Policy No. 04/11 | Chief of Police | April 27, 2022 |
| Human Resources (People, Wellness & Talent) | Monthly | Pursuant to section 31(1)(a) of the Police Services Act | Chief of Police | Approved monthly |

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| Human Rights Tribunal Application/ Human Rights Complaints | As required | Board requirement | Regional Solicitor | January 26, 2022 December 14, 2022 |
| Internet Child Exploitation | PTSD Prevention Plan or the YRP Annual Report | Board's Child Pornography Policy No. 03/08; Ministry Standard | Chief of Police | Annual Report |
| Labour Relations Update | Quarterly | Board's Labour Relation Policy No. 01/02 | Chief of Police | January 26, 2022 |
| Legal Indemnification | As required | Board's Legal Indemnification Policy No. 05/01 and Article 30.6 of the 2013-2015 Uniform Working Agreement and Article 29.6 of the 2013- 2015 Civilian Working Agreement; Sections 31 (h) and 50 of the Police Services Act | Chief of Police | No report |
| Missing Persons Act, 2018 | Annually | Ministry of the Solicitor General in accordance with O. Reg. 182/19. | Chief of Police | March 23, 2022 |
| Notice of Civil Suit | As required | Pursuant to YRP Regulation 5.3.1 Section 30 of the Police Services Act | Chief of Police | January 26, 2022; February 23, 2022; March 23, 2022; May 17, 2022; June 22, 2022; October 5, 2022; November 7, 2022; December 14, 2022 |
| Older and Vulnerable Adult Abuse | YRP Annual Report | Board's Older and Vulnerable Adult Abuse Policy No. 05/08; Ministry Standard | Chief of Police | June 22, 2022 |

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| Police Services Budget and Board Budget | Annually | Financial Accountability Policy No. 01/05; Section 39 of the Police Services Act | Chief of Police/ Executive Director | December 14, 2022 |
| Promotions | As required | Pursuant to section 31(1)(a) of the Police Services Act | Chief of Police | Approved monthly |
| Protocol for Sharing of Information (YRP Annual Report) | Annually | Board's Framework for Annual Reporting by Chief of Police policy No. 04/01 and Protocol for Sharing of Information; Ministry Standard | Chief of Police | June 22, 2022 |
| Public Complaints | Semi-Annual | Board's Complaints By Law 01-11 | Chief of Police | February 23, 2022 October 5, 2022 |
| Public Solicitations and Donations | Annually/As required | Board's Public Donations Policy No.02/01 | Chief of Police | February 23, 2022 May 17, 2022 |
| Public Relations Fund Report | Semi-Annually | Board's Public Relations Reserve Fund Policy No. 08/08 | Executive Director | March 23, 2022 October 5, 2022 |
| Purchasing Bylaw | Quarterly | Board's Purchasing By-law No. 10-17 | Chief of Police | February 23, 2022 May 17, 2022 October 5, 2022 November 7, 2022 |
| Quality Service Standards | Annually | Board's Accessible Customer Service Policy No. 04/09 | Chief of Police | Report in 1st quarter of 2023 |
| Radio Communications Tower | Annually in 1st Quarter | Board's Policy Installation of Radio Communications Towers No. 02/09 | Chief of Police | March 23, 2022 |
| Resignation of Auxiliary Members | As required | Pursuant to Section 52(2) of the Police Services Act | Chief of Police | January 26, 2022; March 23, 2022; April 27, 2022, May 17, |

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| | | | | 2022; June 22, 2022; October 5, 2022; December 14, 2022. |
| Respect in the Workplace | Annually | Board's Respect in the Workplace Policy No. 02/10 | Chief of Police | April 27, 2022 |
| Schedule of Board Meetings | Annually | Board's Procedural By-law 06-02 | Executive Director | October 5, 2022 |
| Schedule of Conferences, Training and CAPG Webinars | Annually | First meeting of each year the Board receive the upcoming list | Executive Director | January 26, 2022 |
| Schedule of Internal Audit and Workplan (Quality Assurance) | Annually | Audit Policy No. 01/08 | Chief of Police | January 26, 2022 |
| Secondary Activities | Annually | Pursuant to Sections 31 (1)(g), 31(7), 49(3), 49(4) of the <i>Police Services Act</i> | Chief of Police | May 17, 2022 |
| Section 32 Review (Formerly Section 11) | As required | Pursuant to Section 11(4) of Ontario Regulation 267/10 made under the Police Services Act | Chief of Police | January 26, 2022; February 23, 2022; March 23, 2022; April 27, 2022; May 17, 2022; June 22, 2022 |
| Section 13 Review | As required | Pursuant to Section 13 of Ontario Regulation 926/90 made under the Police Services Act | Chief of Police | January 26, 2022 May 17, 2022 June 22, 2022 |
| Service/Policy Complaints | As required | Board's Complaints By Law 01-11 | Chief of Police | January 26, 2022 November 7, 2022 |
| Statistics Canada Crime Index | Annually | Crime, Call and Public Disorder Analysis Policy No. 02/00 - 5; Ministry Standard | Chief of Police | October 5, 2022 |

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| Status of Rewards | Annually | Board's Rewards Policy No.03/00 | Chief of Police | No report |
| Termination of YRP Member (not special constable or auxiliary) | As required | Pursuant to Sections 31, 44(3), 52 and 53 of the Police Services Act | Chief of Police | No report |
| Termination of Special Constables | As required | Pursuant to Sections 35(4) of the Police Services Act | Chief of Police | January 26, 2022 February 23, 2022 December 14, 2022 |
| Traffic Management, Enforcement and Road Safety | YRP Annual Report | Board's Traffic Management, Enforcement and Road Safety Policy No. 06/08; Ministry Standard | Chief of Police | June 22, 2022 |
| Use of Force | Annually | Board's Use of Force Policy No. 01/14; Ministry Standard | Chief of Police | April 27, 2022 |
| Use of York Regional Police Crest | As required | Pursuant to Procedure AI-020 | Chief of Police | No report |
| Volunteer of the Year | Annually | Board Policy 03/02 | Chief of Police | No report |
| York Region Transit Annual Report/ Special Constables | Annually | Section 52 of Agreement with YRPSB and York Region | Chief of Police | October 5, 2022 November 7, 2022 |
| Youth Crime | Statistical Report, Annual Report | Board's Youth Crime Policy No. 04/08; Ministry Standard | Chief of Police | June 22, 2022 |