



2021-02-17

To: Police Department (NYPD)

From: Municipal Library Staff

The New York City Charter, Chapter 49, Section 1133, requires that agencies submit to the Department of Records and Information Services (DORIS) all reports, documents, studies and publications required by local law, executive order, or mayoral directive to be published, issued, or transmitted to the City Council or Mayor, within 10 business days of their publication. For any report that is not received within 10 business days of the publication date, DORIS is required to email the agency to request the report, and to provide the text of that email in place of the report in the Government Publications Portal.

Consistent with these requirements, DORIS hereby requests the transmission of the report shown below, which DORIS has not received as of 2021-02-17. Please submit this report to the Government Publications Portal. If you have questions, please contact staff at the Municipal Library at munilib@records.nyc.gov.

Required Report Type: Quarterly Report on Random Audits of Special Victims Division Case Management System

Report Description: Report to include a review of all individuals outside of the special victims division who have accessed special victims division case files during the previous quarter.

Reporting Frequency: Every 3 Months

Report Due Date: 2021-02-01

Authorizing Resource (Charter and Code): New York City Administrative Code Title 14, Section 177(c)

Authorizing Resource (Local Law): LL 192/2018