



## ATHERTON POLICE DEPARTMENT

### Inter-Department Correspondence

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To: Chief McCulley

From: Commander Larsen

Date: February 1<sup>st</sup>, 2023

Subject: Taser Audit, 2022

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**Audit Purpose:** The purpose of the audit is to ensure compliance with Lexipol Policy Section 307 – Conducted Energy Device with special attention to subsections 307.5.1 – Application of the Taser Device and 307.9 – Training.

**Audit Scope:** This audit is specifically intended for all Atherton Police Department sworn personnel who were issued and use a Taser device.

**Audit Methodology:** The methodology for this audit shall be to review all field deployments and training records for each sworn member and determine the department's compliance with Lexipol Policy 307 – Conducted Energy Device.

**Audit Results:** Lexipol Policy 307.5.1 – Application of the Taser Device: There were zero (0) Taser deployment during the 2022 calendar year.

Lexipol Policy – 307.9 – Training: This policy states proficiency training for personnel who have been issued a Taser device should occur every year. This training occurs annually every June, but it was delayed due to the purchase of new Taser 7 devices. During December of 2022 and January of 2023, all PD personnel

completed the annual Taser update/Taser 7 courses online, completed their practical skills portion at APD, and were issued new Taser 7 devices.

**Additional Information:** Axon Performance was purchased and will make it possible to audit compliance with the recommended daily Taser spark test. This will be included in the 2023 audit.

**Audit Action Items:**

- Add daily Taser spark test compliance check to the 2023 audit.
- Continue with the recommended yearly Taser trainings.

2-8-2023 Reviewed and approved.  
S. A. J.



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Model	Serial Number	Device Name	Assignee	Last Upload	Device Status	Error Status	Firmware	Warranty
TASER 7	X40017FVP	X40017FVP	Ofc Rivera, Eduardo (21ER05)	29-Jan-23	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FVA	X40017FVA	Ofc Patel, Kevan (21KP03)	25-Jan-23	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FHY	X40017FHY	Ofc Rojas, Daniel (17DR01)	25-Jan-23	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FK0	X40017FK0	Sgt Fong, Jon (21JF04)	24-Jan-23	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FP6	X40017FP6	Ofc MacDonald, Ken (16KM02)	18-Jan-23	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FND	X40017FND	Sgt Pionse, Krystal (09KH02)	18-Jan-23	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FPW	X40017FPW	Ofc Kumar, Vaneesh (20VK03)	5-Jan-23	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FR2	X40017FR2	Cndr Larsen, Daniel (QUDWtwn)	4-Jan-23	Assigned	Major	1.10.9	17-Nov-32
TASER 7	X40017FP3	X40017FP3	Ofc Massaghi, Johnathan (17JM01)	3-Jan-23	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FP7	X40017FP7	Sgt Metzger, David (94DM01)	1-Jan-23	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FPK	X40017FPK	Ofc Torres, Nik (19NT02)	27-Dec-22	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FVH	X40017FVH	-	-	In Stock	Good	-	17-Nov-32
TASER 7	X40017FP4	X40017FP4	-	-	In Stock	Good	-	17-Nov-32
TASER 7	X40017HPW	X40017HPW	-	-	In Stock	Good	-	17-Nov-32
TASER 7	X40017FNT	X40017FNT	-	-	In Stock	Good	-	17-Nov-32
TASER 7	X40017FRR	X40017FRR	Ofc Gatto, Joshua (14JG01)	-	Assigned	Good	-	17-Nov-32
TASER 7	X40017FKC	X40017FKC	Sgt Maganti, Bobby (22BM01)	-	Assigned	Good	-	17-Nov-32
TASER 7	X40017FNV	X40017FNV	Ofc Romero, Diego	-	Assigned	Good	-	17-Nov-32

Model	Serial Number	Device Name	Assignee	Last Upload	Device Status	Error Status	Firmware	Warranty
TASER 7	X40017FR0	X40017FR0	(18DR01) Chief McCulley, Steve (17SM02)	-	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FFH	X40017FFH	Sgt Taylor, Jeff (20JTO4)	-	Assigned	Good	1.10.9	17-Nov-32
TASER 7	X40017FK1	X40017FK1	Det Dutta, Gina (17GD01)	-	Assigned	Good	-	17-Nov-32
TASER 7	X40017FR3	X40017FR3	Ofc Andruha, Dimitri (20DA05)	-	Assigned	Good	-	17-Nov-32
TASER 7	X40017FR4	X40017FR4	Res Ofc Tam, Henry (96HT01)	-	Assigned	Good	-	17-Nov-32
TASER 7	X40017FPR	X40017FPR	Ofc Shum, Karena (23KS01)	-	Assigned	Good	-	17-Nov-32
TASER 7	X40017FKA	X40017FKA	Ofc Davidovich, Igor (20DD01)	-	Assigned	Good	-	17-Nov-32
TASER 7	X40017FN5	X40017FN5	Ofc Yamsuan, Jose (20JY02)	-	Assigned	Good	-	17-Nov-32