



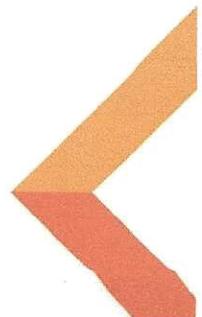
**City of Bloomington Police Department
Automated License Plate Reader (ALPR) Biennial Audit
Results Report
September 6, 2023**

At the request of the City of Bloomington Police Department (BPD), LOGIS has conducted the biennial audit of their Automated License Plate Reader (ALPR) Systems pursuant to Minnesota Statute §13.824 Subd. 6.

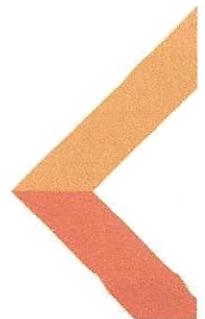
Minnesota Statute §13.824 data elements include:

- Data Collection, Classification and Use Restrictions
- Destruction of Data
- Sharing Among Law Enforcement Agencies
- Log of Use Required
- Biennial Audit
- Authorization to Access Data
- Notification to the Bureau of Criminal Apprehension (BCA)

After analysis of the statutory requirements and evaluation of the City of Bloomington Police Department's management and use of Automated License Plate Reader technology, LOGIS has found the City of Bloomington Police Department in compliance with Minnesota Statute §13.824 based on the following findings:

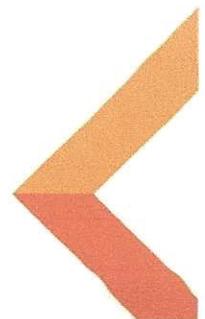


Control #	Statute Subd.	Control Objective	Testing Procedure	Testing Result
1	§13.824 Subd. 2	Data collection; classification; use restrictions	<p>Reviewed BPD Automated License Plate Readers Policy 333 sections on Data Collection Storage.</p> <p>BPD provided screen prints of sample license plate reads from the BOSS and Flock ALPR systems showing proper limited collection of data.</p> <p>BPD provided screen prints of license plate data files being pulled only from state of Minnesota.</p> <p>BPD provided screen print of the BOSS and Flock ALPR systems requiring the requester and case number be entered when searching the plate read database.</p> <p>Interviewed BPD officers responsible for ALPR system administration.</p>	No exceptions found

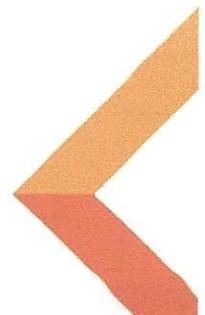




Control #	Statute Subd.	Control Objective	Testing Procedure	Testing Result
2	§13.824 Subd. 3	Destruction of data required	<p>Reviewed BPD Automated License Plate Readers Policy 333 section on Data Storage.</p> <p>BPD provided screen prints from the BOSS and Flock ALPR systems showing retention settings set to 60 days or less.</p>	No exceptions found
3	§13.824 Subd. 4	Sharing among law enforcement agencies	<p>Reviewed BPD Automated License Plate Readers Policy 333 section on Sharing Information Among Law Enforcement Agencies.</p> <p>BPD provided screen print of BOSS and Flock ALPR systems requiring the requester and case number be entered when searching the plate read database.</p> <p>Interviewed BPD officers responsible for ALPR system administration.</p>	No exceptions found
4	§13.824 Subd. 5	Log of use required	BPD provided the most recent public logs of use.	No exceptions found
5	§13.824 Subd. 6	Biennial audit	<p>Reviewed BPD Automated License Plate Readers Policy 333 section on Biennial Audit.</p> <p>Reviewed MN Legislative Reference Library for past audits.</p>	No exceptions found



Control #	Statute Subd.	Control Objective	Testing Procedure	Testing Result
6	§13.824 Subd. 7	Authorization to access data	<p>Reviewed BPD Automated License Plate Readers Policy 333 section on Authorization to Access Data.</p> <p>Reviewed BPD Protected Information Policy 803 section on Security Breaches.</p> <p>BPD provided screen print from BOSS ALPR system showing role-based access controls.</p> <p>Interviewed BPD officers responsible for ALPR system administration.</p>	No exceptions found
7	§13.824 Subd. 8	Notification to Bureau of Criminal Apprehension	<p>Reviewed BPD Automated License Plate Readers Policy 333 section on Notification to Bureau of Criminal Apprehension.</p> <p>Reviewed BPD License Plate Reader listing on Bureau of Criminal Apprehension website.</p>	No exceptions found





The findings in the Automated License Plate Reader Audit are impartial and based on information and documentation provided by the City of Bloomington Police Department and examined by LOGIS information security staff and management. It demonstrates that the security, public accountability and administration of the BPD ALPR program is in compliance with MN Statute §13.824.

Local Government Information Systems (LOGIS) attested this audit on September 6, 2023:

A handwritten signature in black ink that reads "Blake Tyra".

Blake Tyra
LOGIS
Information Security Specialist

Respectfully submitted to the following:

Booker Hodges, City of Bloomington, Chief of Police
Minnesota Commissioner of Administration
Legislative Commission on Data Practices and Personal Data Privacy
Chairs of Legislative Committees

