
2017 SEXUAL ASSAULT KIT TRACKING REPORT

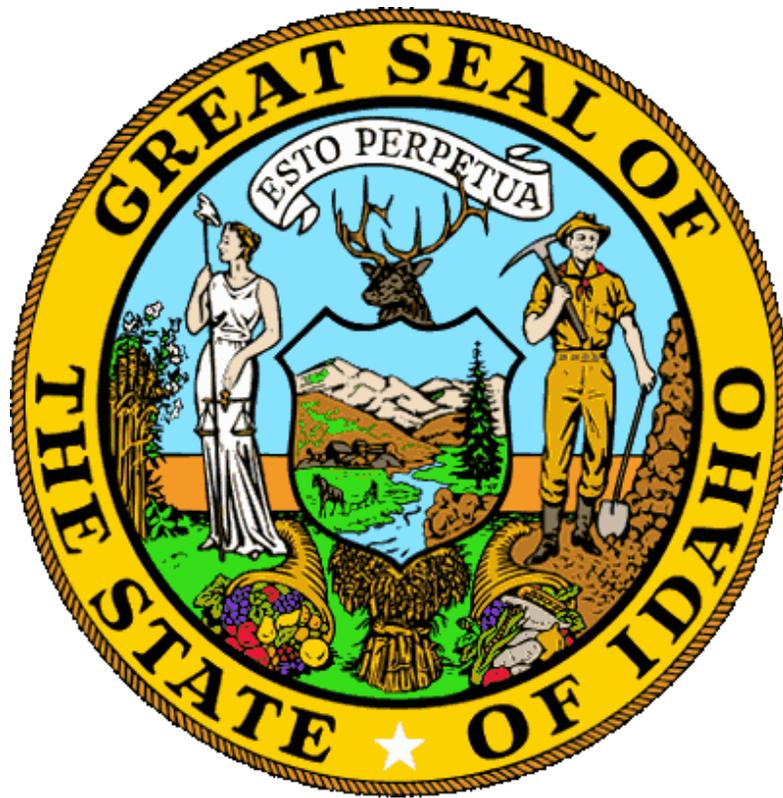


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Introduction

Idaho Code 67-2919 requires Idaho State Police Forensic Services (ISPFS) to provide a legislative report regarding sexual assault kits in Idaho on or before January 20th of each year. The requirements of this annual report include, but are not limited to, the number of kits purchased and distributed by ISPFS, the number of kits collected by each law enforcement agency, the number of kits tested by ISPFS, the number of kits not submitted to ISPFS when state law did not require submission, the number of DNA database hits from sexual assault cases, and a list of any law enforcement agencies that did not adhere to the tracking process. This report also contains updates made to the Idaho Sexual Assault Kit Tracking System (IKTS), statistics from the NIJ FBI Sexual Assault Kit Project, and issues related to sexual assault kit tracking and processing during the 2017 calendar year. This report is the work product of Idaho State Police Forensic Services.

Idaho Sexual Assault Kit Tracking System (IKTS)

In January of 2017 Idaho became the first state to fully implement a state-wide sexual assault kit tracking system. **This tracking system provides more public accountability and transparency, allows victims to see the state taking this issue seriously, provides better direction and tools to law enforcement, provides more resources to the state forensic laboratory, and ultimately provides a better criminal justice system.**

<https://www.isp.idaho.gov/SexualAssaultKitTracking>

In fall of 2016, ISPFS started working with in-house Idaho State Police (ISP) web developers on IKTS. Beta products were vetted through the Idaho Sexual Assault Kit Initiative (ISAKI) working group and especially with the victim advocacy groups in Idaho. The IKTS system took four programmers approximately four months to complete all the programming. IKTS is web-based and can be accessed from anywhere with an internet connection. It is compatible with most mobile devices. Sexual assault survivors can track their kits without having to remember a login or provide any personal information. Survivors are provided with a tracking number for their kit so they can track it through the evidence examination and storage process. Survivors can see if the evidence resulted in an entry to the national DNA database (commonly known as CODIS), if a hit was obtained, and the forecast retention period for the kit when held by law enforcement. The general public can also see the information by entering a kit number in the search bar. Use of this system has resulted in several survivors asking additional questions of law enforcement, the forensic lab, and even Idaho legislators. On several occasions, problems were identified and roadblocks were overcome by the survivors participating actively in the process. IKTS has a unique secure login for each lab, law enforcement, medical facility, and prosecutor's office user. These medical, laboratory and criminal justice users enter milestones as the kit proceeds through the collection, analysis, investigation, and retention process.

Training

Before IKTS was implemented in Idaho, ISPFS hosted a total of twenty (20) live interactive internet-based training sessions and a number of in-person follow-up sessions with user agencies. Two hundred and thirteen (213) individuals were trained in the first live training sessions. On-demand training videos were posted for additional individuals to be able to take or refresh training. Each user agency was invited to attend and ISPFS tracked agencies that attended training. ISPFS continued throughout the year to individually train users and contact agencies that did not attend the initial training. The legislature provided one administrative staff person at ISPFS for overseeing kit tracking. ISPFS employed this individual in December 2016. The kit tracking administrator assisted in completing the 2016 kit audit, the first audit report, and leading the IKTS training effort in 2017. The first administrator took another position with ISPFS,

and a new kit administrator is now performing the responsibilities. The position was also reclassified by ISPFs as an Administrative Assistant 1 rather than a Forensic Evidence Specialist to better match the job classification with the job duties.

Sexual Assault Kit Inventory

The sexual assault collection kits are procured by Idaho State Police Forensic Services with a legislative appropriation and per state purchasing rules and agreements. The new kits are all entered into the IKTS system by ISPFs using a unique serial number on the box. The kits are then distributed to hospitals, clinics, and other collection entities in Idaho. During the 2017 calendar year, ISPFs purchased five hundred and twelve (512) new sexual assault kits, paid for on 11/07/2017. An additional five hundred and twelve (512) new kits were previously taken into account and posted to the 2016 revision of this report. Of the total unused sexual assault kits in inventory, ISPFs distributed a total of five hundred and sixty (560) total kits to collection facilities across the state throughout 2017. ISPFs tracks unused kit inventory at the medical facilities. This tracking helps avoid misuse and waste. For example, if the unused kits are approaching an expiration date, the hospital is notified so the kit can be used, have the expiring component replaced, or be moved to another collection facility for use.

Sexual Assault Medical Forensic Examinations

Hospitals and clinics performing sexual assault medical forensic examinations resulted in the collection of four hundred and fifty-six (456) kits between January 1st and December 31st 2017. The average number of days a collected kit was at a medical facility before being transferred to a law enforcement entity in 2017 was four (4). While most of these collections happened at Idaho facilities, some Idaho kits are collected in hospitals in adjoining states. Likewise, some kits collected in Idaho medical facilities are sent to law enforcement agencies in other states for investigation. There are some instances where a survivor from a crime that happened in Idaho is medically examined in a surrounding state medical facility. While ISPFs does provide Idaho kits to out of state medical facilities that routinely perform these exams, sexual assault kits from other states may be collected on an infrequent basis. When a kit from another state is provided to law enforcement, it is given an Idaho serial number and tracked from that point forward in the IKTS system.

A significant tracking issue was identified by ISPFs related to kits sent from collection facilities before the kit tracking system was active in January 2017 but after the law enforcement kit audit in 2016. Kits sent from collection facilities to law enforcement during this relatively narrow window are difficult to track because most collection facilities were not tracking where they sent these kits. ISPFs is doing everything possible to track down these kits by contacting collection facilities and law enforcement agencies. At this point we have identified the physical location of eighteen (18) of these eighty-six (86) kits. This is a high priority for the kit tracking administrator in 2018.

Law Enforcement Decisions

Idaho Code 67-2919 requires law enforcement agencies to obtain the kit from the collection facility and either submit the kit to ISPFs for analysis or document the decision not to test the kit (per subsection 8 of the statute) within 30 days. The average time it took Idaho law enforcement agencies to submit kits to ISPFs in 2017 was sixty (60) days. A breakdown of the submission time for each law enforcement agency in Idaho is listed in Appendix H.

Idaho Code 67-2919 does not require submission of a kit to the lab for testing when there is no evidence to support a crime being committed, when it is no longer being investigated as a crime or when an adult

victim expressly indicates that no further forensic examination or testing occur. Law enforcement agencies and prosecutors struggled to understand and implement this legislative wording. ISPFS worked in concert with law enforcement to provide further clarification. ISPFS worked with the Idaho Sexual Assault Kit Initiative (ISAKI) working group to better understand the decision making process used by law enforcement. ISAKI researched general reasons provided by Idaho and other law enforcement organizations and law enforcement professional groups for law enforcement not forwarding sexual assault kits to a lab for testing. The reasons were populated into the IKTS system, and Idaho law enforcement was asked to document the itemized reason they decided not to send the kit to the lab. These data will be used for law enforcement training purposes and further policy discussion. The data is provided here for public transparency. The overall counts for each decision in 2017 are listed below, and the information from each agency decision is listed in Appendix E.

Reason	Sub-Reason	Total
An adult victim expressly indicates that no further forensic examination or testing occur.		25
	Written attestation stored in LE department records	11
	Verbal attestation recorded in LE department notes	14
No evidence to support a crime being committed.		26
	Adult victim specifically stated the act was consensual	2
	Mental state of the victim and/or suspect does not support a crime being committed	2
	Victim admitted filing a false police report	3
	Victim disclosure does not meet the elements of a sexual assault	19
No longer being investigated as a crime.		37
	Corroborated evidence that the incident did not happen	12
	Offense was committed in another state and the kit will be forwarded to LE in the appropriate jurisdiction	1
	The victim states that they are not a victim of crime (documented by the department)	3
	Victim could not be located or was unavailable to investigators (i.e. additional information is needed to determine if a crime occurred)	1
	Victim provided inconsistent or untrue facts (i.e. additional information is needed to determine if a crime occurred)	8
	Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)	9
	Video, audio, or other electronic evidence provide indisputable evidence that the crime did not occur	0
	Witness statements in conflict with victim account (i.e. additional information is needed to determine if a crime occurred)	3
Anonymous or Jane/John Doe Kit (victim chooses not to report a crime to LE per VAWA).		6
2017 Total		94

ISPFS Laboratory Analysis

Five hundred and nine (509) sexual assault kits were submitted to ISPFS in calendar year 2017. Some of these kits were from new sexual assaults and some submissions were from previously unsubmitted kits identified in

the 2016 law enforcement kit audit. In the first year of IKTS, ISPFS saw an increase of one hundred and seven (107) percent in DNA cases because both new and backlogged SAKs were being sent in. The ISPFS laboratory staff members worked exceptionally hard, completing testing on a total of three hundred and sixteen (316) sexual assault kits alongside other casework in 2017! The biology/DNA section was able to accomplish that work with the equivalent of only three (3) trained DNA analysts and four (4) biological screening analysts. ISPFS had a total of one hundred and five (105) DNA database (CODIS) entries from sexual assault kits in 2017 and 2 DNA database (CODIS) hits from sexual assault cases. As of December 31, 2017, ISPFS had three hundred and seven (307) sexual assault kits at the Meridian laboratory pending analysis. At the end of 2017, the average turnaround time for sexual assault kits at the ISPFS laboratory was one hundred and nine (109) days. At the end of 2017, a total of one hundred and six (106) kits had been in the lab longer than ninety (90) days, and the oldest sexual assault kit had been in the lab three hundred and eighty-one (381) days.

In accordance with Idaho Code 67-2919, subsection 11, an initial audit was conducted in 2016 of all untested sexual assault evidence collection kits existing in Idaho. Every law enforcement agency in the state of Idaho participated, as required by statute, in this audit. Throughout 2017, ISPFS staggered the requests for law enforcement to submit these older kits as to not overwhelm the laboratory. Many law enforcement agencies submitted these kits to the laboratory on designated shipping dates, and other agencies struggled to meet the laboratory requests for these kits. ISPFS management made contact with law enforcement agency leadership when kits were not shipped in a timely manner. In the majority of instances, the agencies sent the kits in response to follow-up contact from ISPFS management.

The laboratory obtained two DNA positions from the legislature in the 2016 session. Those analysts were hired in July 2016, completed biological screening training in November 2016, and completed DNA training in August 2017. The discipline now has four full-time, trained DNA analysts, one working supervisor, and two biology screening analysts that are still working on their DNA training programs. In addition, two managers maintain proficiency in DNA analysis and work a small portion of their time in the DNA analysis unit. Governor Otter expressed support for another DNA working supervisor position in his FY2019 budget recommendation. If this position is supported by the Idaho legislature, we hope to have a person in the position in the summer of 2018. ISPFS will likely seek grant funding for additional DNA positions as federal funding becomes available.

In addition to staffing increases, ISPFS has also evaluated and implemented process improvement measures. The lab is implementing lean six sigma principles of case management and also validating new methods and procedures. The ISPFS biology unit has recently finished validating a "Y-screen" method to speed the kit analysis process. Briefly, this new method allows the lab to quickly evaluate the presence or absence of male DNA from a sample. In many cases, this will allow the laboratory to expedite the screening process. This method will be implemented in 2018 and will increase the laboratory output capacity for biology screening. A combination of new staffing and process improvements will hopefully allow the laboratory to process more cases and decrease turnaround times for sexual assault kits in 2018. However, the validation and addition of a new method (Y-STR analysis) will increase the case intake and analysis time. While the new method will have a negative impact on productivity, customers have been asking for this type of analysis for quite some time as it provides additional forensic information to sexual assault investigators. The training of several new staff members in 2018 may also have a negative impact on the productivity and turnaround times of the unit.

FBI Laboratory Analysis (NIJ SAK Project)

Idaho received a great deal of assistance from the FBI laboratory in 2017. The FBI laboratory has been testing previously unsubmitted sexual assault kits from Idaho since 2014 through the National Institute of Justice

Sexual Assault Kit Project. Idaho has shipped three hundred and seventy-five (375) kits to the FBI laboratory for testing since 2014. We anticipate one hundred sixty-four (164) additional kits will be sent to the FBI laboratory for testing in 2018. This FBI effort, combined with the ISPFS efforts, should result in all remaining previously unsubmitted kits in Idaho being submitted to a laboratory for testing by the end of 2018.

Law Enforcement Kit Storage and Retention

With the passage of H 146 in the Idaho legislature (2017), sexual assault kits must be retained for certain intervals by the investigating agency. ISPFS added a kit retention field into IKTS for agencies to document the destruction date of the kit. The IKTS administrator is working with law enforcement agencies to document the destruction dates of every kit in the system. ISPFS is also working with law enforcement agencies to document all the information in IKTS that is available for kits that were identified in the 2016 audit. The legislative intent of H 146 was for the legislation to apply to any kit currently in existence in Idaho. ISPFS has now entered every kit identified in the 2016 audit into the IKTS system and has worked with each individual law enforcement agency to serialize each kit that exists in Idaho. This has been a monumental undertaking for the IKTS administrator and law enforcement evidence staff. On several occasions the IKTS administrator visited law enforcement agencies to help with this kit labeling and accounting process. Ensuring that all the kits in Idaho have a serial number on the physical box, an entry in the IKTS system, and a destruction date identified in IKTS is a huge initiative for 2018. The importance of the IKTS administrator in this process cannot be overstated.

IKTS data and anecdotal evidence suggests that sexual assault kit destruction in Idaho has stopped and retention intervals are being implemented according to the 2017 new state law. Law enforcement agencies initially had many questions about how to implement the new statute, but recent phone calls to the IKTS administrator suggest that agencies are starting to understand the retention windows required. In addition, the IKTS software has been programmed to send a reminder to the law enforcement agency when a destruction date has not been applied to the kit. The law enforcement agency is responsible for setting the appropriate date for the kit based on the legislative criteria. ISPFS will continue to provide training to law enforcement and prosecutors on this important retention topic.

IKTS Software Development and Use Statistics

IKTS is continually enhanced by Idaho State Police web programmers. Having IT programmers at ISP allows the IKTS administrator to make changes to the system as the process has been refined. The biggest enhancements have been in the data driven reports generated by the system. Monthly reports have been developed for ISPFS to provide critical data to stakeholders. Due to the combined efforts of the ISPFS managers and scientists, ISP IT programming team, and other groups such as Idaho Sexual Assault Kit Initiative (ISAKI), we have deployed several process driven updates to the IKTS system since its initial implementation. The law enforcement drop-down matrix regarding not submitting kits is an example of process improvements. ISPFS recently discovered that due to the replacement of a server, the webpage counter tool was no longer working. A new counter tool has been applied to the IKTS public webpage so that the number of visitors to the page can be tracked. The average number of daily visitors to the public IKTS site is thirty (30). On average between twenty-five (25) and thirty (30) medical, law enforcement, laboratory, and prosecutor users login each day to document events in the IKTS system.

Sharing IKTS

ISPFS has been very involved in the national discussion on sexual assault kit tracking. ISPFS offers the IKTS program free of charge to any public entity. The vision of ISPFS is to provide a free software tool that will

encourage other states and agencies to implement sexual assault kit tracking. While we cannot offer programming and ongoing software support assistance, we hope that budget strapped agencies will utilize this tool to implement kit tracking more quickly. ISPFS had several discussions with national organizations including the NIJ Forensic Technology Center of Excellence to recommend further development of an open source kit tracking software. Detailed presentations on IKTS were given this year to sixteen (16) states, one (1) major city, and five (5) prominent national organizations. Several of these entities were provided with digital downloads of the program. Several organizations are implementing IKTS as it was developed, others are modifying it slightly for their use, and others are using it for ideas to develop their custom kit tracking systems. The ISPFS Laboratory System Director made national presentations about the IKTS system at the Midwest Laboratory Directors Meeting, Western Laboratory Directors Meeting, the Association of State Criminal Investigating Agencies Forensic Committee Meeting, and the Houston Forensic Science Center National Forensic Science Week Meeting. The National Institute of Justice, the Forensic Technology Center of Excellence at Research Triangle International, and the national survivor advocacy group Joyful Heart Foundation and Endthebacklog.org have all praised the work of Idaho on this kit tracking system. Idaho was featured in a national blog article regarding the success of the IKTS system and other initiatives related to sexual assault kit accountability. <http://www.endthebacklog.org/blog/successful-year-idaho-launching-first-statewide-rape-kit-tracking-system>. Many national and local media outlets published stories or ran news spots on the success of Idaho sexual assault kit initiatives such as IKTS. Local media outlets such as the Idaho Press Tribune, Idaho Statesman, Idaho State Journal, Spokesman Review, Inlander, MagicValley.com, Meridian Free Press, Idaho Public Radio, KTVB, KIVI, KMVT, and KBOI all covered aspects of sexual assault kit tracking solutions being implemented in Idaho.

The Idaho Sexual Assault Kit Initiative

The Idaho Sexual Assault Kit Initiative (ISAKI) working group was founded in 2014. This volunteer policy advisory group consists of state and local law enforcement representing agencies of all types and sizes, the forensic laboratory personnel, a prosecutor, a public defender, a judge, a court representative, several victim advocacy and resource groups, victim compensation fund administrators, sexual assault nurse examiners (SANEs), a physician, hospital administrators, and a state legislator. In 2017, ISAKI added criminal justice researchers, college campus representatives, a representative from the Department of Health and Welfare, a women's health administrator, several more law enforcement experts, and several sexual assault response team (SART) administrators. This group has initiated policy changes and provided support for state law reforms of the sexual assault kit process. The work of this group has extended beyond Idaho as the policies set in Idaho are being noticed and studied all over the country. This group is remarkably collaborative and productive. The successes of this group include a sexual assault kit tracking statute, a state-wide sexual assault kit audit, state-wide implementation of sexual assault kit tracking software, implementation of a sexual assault kit retention law, and regular collaboration on sexual assault issues in Idaho. This group met several times in 2017 to discuss a great number of issues. Over the next year, this group will address issues of payments for medical forensic exams, work on a statewide standard protocol for SAK collection, and increase sexual assault training for law enforcement.

SANE/SART Coordinator

The ISAKI group has identified a critical need for a nurse administrator to coordinate the state-wide medical response to sexual assault. With the support of ISAKI, ISPFS has written a federal grant application for

funding such a position. ISAKI encourages all efforts to make such a position a reality in Idaho. Idaho has a lack of base level training and education for nurses and other medical professionals that collect sexual assault evidence in Idaho. There is a need for a long-term sustainable program to retain more of the SANE trained nurses and ensure that training is available for new nurses when turnover happens. More SART programs are needed in Idaho and more sites (hospitals and clinics) in Idaho need the proper training to perform a suitable sexual assault medical forensic exam to increase uniformity of collection statewide. There are urban areas with well-trained nurses and well-coordinated SART programs. These programs are resourced with equipment needed to do the collection and they have sustainable funding for their operations. However, other areas of Idaho have little to no training to collect sexual assault evidence and often send victims from their home to other areas of the state that can perform collection. The result is that victims in some areas have the collection done by untrained medical practitioners, or victims have to endure lengthy travel periods to get to a competent collection facility. Many victims refuse to travel from their area due to the inconvenience. In either case, the best evidence is not being collected from the victim. Delays in evidence collection due to victim transport to a second facility can result in biological evidence or critical toxicology samples (i.e. testing for drugs in blood or urine that may have been used to facilitate the assault) being eliminated from the victim's body. Many court cases are dismissed due to a lack of forensic evidence. The problem in Idaho is that due to a lack of training and resources in many areas of the state, victims of sexual assault are not treated equally from a healthcare or criminal justice perspective. Part of demonstrating to victims of sexual assault, and Idaho citizens in general, that Idaho takes this issue seriously is providing equal quality of services and access to justice in the state. Right now the biggest problem is in underserved and mostly rural regions of Idaho, and includes collection facilities that serve Native American tribes and other ethnic minority populations.

Currently Idaho has only a handful of nurses that have been trained to a base level of competency to perform appropriate and victim centered sexual assault exams (i.e. SANE nurses). The training is time intensive, costly, hard to coordinate, and often is difficult to obtain. Because there are only a few of these trained individuals in Idaho, the stress is great on them and their facilities, and the turnover rate is very high. Hospitals are generally reticent to train SANE nurses because of the initial and ongoing costs and the high turnover rate.

There is an immediate need for a state-wide SANE/SART coordinating position to oversee and administer a training program to increase the number of SANE trained nurses, develop a sustainable training program for entry-level and continuing SANE training, to maintain the statewide sexual assault kit collection protocol, to coordinate the efforts of the ISAKI group ongoing initiatives, to ensure implementation and continual review of state sexual assault evidence collection policy and procedures, and to help coordinate resources and other operational issues in all Idaho sexual assault evidence collection facilities.

Challenges to Kit Tracking

There were a few challenges related to Idaho sexual assault kit tracking in 2017. These are outlined below:

- The 30 day timeframe required for law enforcement agencies to determine whether a kit needs to be submitted or not for laboratory testing is difficult. Law enforcement struggles to perform enough of the investigation, make an appropriate decision, and obtain the necessary reference samples within the timeframe allotted. In some cases there might have been enough evidence to believe a crime occurred, but a warrant could not be obtained to collect the reference sample within thirty (30) days (or at all) because prosecution was declined. Since ISPFSS needs a suspect reference sample to be submitted with the sexual assault kit, the law enforcement entities recommend a statutory

amendment to a more realistic timeframe of sixty (60) days. This timeframe does seem reasonable since law enforcement did meet a sixty (60) day average submission timeline in 2017.

- There is no statutory requirement for medical facilities to use IKTS. While most are very accommodating, many are not very timely in documenting actions in IKTS. They generally send the physical kit to the law enforcement agency in a timely manner, but fail to document the action in IKTS. Due to the lack of IKTS action by the medical facility, the law enforcement agency asks the IKTS Administrator to document the action so they can accept the kit in IKTS and forward it to the lab. The IKTS Administrator is getting many emails and calls to document the actions of the collection sites. This is both a training and a logistical issue with the medical facilities. ISPFS will continue to work with medical facilities to help them understand the importance of the documentation in IKTS being completed in a timely manner.
- The IKTS Administrator found communication with law enforcement agencies, medical facilities, and prosecutors very difficult. All of these entities are extremely busy and communication by email and phone was troublesome. Getting IKTS training to the right people in the organization has also been a significant challenge. The individuals attending the training are often not the decision makers in their respective agencies. It is often difficult for the individuals tasked with IKTS duties at their agency to get the attention of decision makers in order to update needed fields in the IKTS system.
- Law enforcement agencies have expressed frustration in trying to interpret Idaho statute. Law enforcement specifically struggles to interpret the exceptions to required kit testing. This is specifically true with issues related to minors. Many law enforcement agencies and prosecutors have struggled with the new interpretation that the decision to prosecute is not tied with the decision to submit the kit. ISPFS has struggled to communicate the message that kits should be sent in unless the victim declines kit testing or a crime has not been committed (per statute). ISPFS has a plan to visit many agencies in Idaho to conduct in-person training with users to address these concerns and clarify the statute.
- The IKTS Administrator expended enormous effort attempting to locate eighty-six (86) kits that the lab started tracking by a serial number prior to the inception and implementation of the IKTS system. Minimal records exist at medical facilities regarding where they sent these eighty-six (86) kits after collection. Through great efforts, back-tracking, and some assistance from some of the medical facilities and several law enforcement agencies, ISPFS has been able to locate eighteen (18) of these kits. The goal for 2018 is to attempt to personally visit each medical facility where these kits were sent and law enforcement agencies in areas where the medical facilities may have sent these kits to offer assistance in an effort to trace the records. This ultimately is a testament to the importance of the IKTS system in Idaho. This should not happen now that kit tracking has been implemented.
- ISPFS struggled in 2017 to reclassify the IKTS administrator position from a Forensic Evidence Specialist to an Administrative Assistant 1. This was an important reclassification when the position was vacant in 2017, but it took a significant amount of time to accomplish through the state human resources process. This time without an IKTS Administrator took a significant toll on tasks being completed and problems being addressed. This situation has been resolved, a new individual has been hired, and problem areas are being proactively addressed.

Commendations

- Every medical facility, law enforcement agency, and prosecutor's office in Idaho have engaged to solve this issue in Idaho. They have spent countless hours auditing, researching, and documenting

actions. They have been trained on the new kit tracking system and have been very responsive to needed actions. A monumental culture change related to sexual assault kit tracking in Idaho is underway.

- The Idaho State Police IT programming team, consisting of Brice Roncace, Loni Townsend, Kurt Hinrichs, and Aaron Ho-Means, deserve sincere praise for their efforts. They have shown skill developing this system, determination during the launch, and great abilities updating the system to meet ongoing customer needs. They have been a tremendous help in keeping the IKTS program running and performing to exceed expectations. The success of the tracking system could not have been accomplished without this amazing team!
- The Idaho Sexual Assault Kit Initiative (ISAKI) working group is truly remarkable. This volunteer policy advisory group dedicates hundreds of hours to this important cause. The group is healthy and vibrant. The work of each member is vital, and this group is critical to the success of this initiative.

Conclusions

A major cultural and systematic change related to sexual assault kit tracking was realized in Idaho in 2017. A state-wide sexual assault kit tracking system was successfully implemented that accounts for all sexual assault collection kits that exist in Idaho. This IKTS software has become nationally renowned and acclaimed. Medical facilities, law enforcement, and prosecutors were trained to use the new system and helped in understanding new state statutes related to kit testing and retention. In 2017, five hundred and twelve (512) kits were ordered, four hundred and fifty-six (456) kits were collected, five hundred and nine (509) kits were submitted to the lab for testing, and three hundred and sixteen (316) kits were completed by the lab. It took law enforcement an average of sixty (60) days to submit kits to the lab, ninety-four (94) kits did not meet state requirements for testing, it took the laboratory an average of one hundred and nine (109) days to work a kit, and there are one hundred and six (106) kits that have been in the lab longer than ninety (90) days. Two hundred and eighty-nine (289) of the original five hundred and twenty-three (523) kits identified in the 2016 audit are still pending submission to either the FBI or ISPFs. Of these unsubmitted kits remaining in Idaho to be tested, the FBI will work one hundred and sixty-four (164) and ISPFs will work one hundred and twenty-five (125) to complete all these kits in 2018. The destruction of sexual assault kits in Idaho has stopped and state law is being followed. The Idaho Sexual Assault Kit Initiative working group is a highly effective group that is leading the Idaho approach to solving this issue. More training and resources are needed for law enforcement and nurses, including a state-wide sexual assault response trainer/coordinator. While new analysts and process improvements are helping, more analysts are needed at the state lab to deal with the astronomical increases in biology/DNA case submissions. Overall, Idaho is taking a very proactive and aggressive approach to accounting for and processing sexual assault kits.

Appendix A

Inquiries about obtaining information or software download for IKTS

- New York
- Kentucky
- Arizona
- Utah
- Nevada
- Illinois
- Georgia
- Washington State
- Montana
- North Carolina
- Texas
- City of Houston Texas
- Vermont
- New Mexico
- Arkansas
- California
- Wisconsin
- NIJ/DOJ
- RTI Forensic Technology Center of Excellence
- Association of State Criminal Investigating Agencies (ASCI)
- Joyful Heart Foundation
- National Conference of State Legislatures

Appendix B

FBI NIJ SAK Project Numbers for Idaho through 2017

Agency	City	Number of Kits Agency is Sending	Ship Date Assigned by NIJ	Date FBI Rcvd Kits	# of kits Rcvd by FBI	Evidence Shipped Back
Ada County Sheriff's Office	Boise		9/30/2014	10/1/2014	25	Yes
Meridian Police Department	Meridian		10/14/2014	10/15/2014	30	Yes
Idaho Falls Police Department	Idaho Falls		11/24/2014	11/25/2014	30	Yes
Boise Police Department	Boise		8/18/2015	8/19/2015	30	Yes
Boise Police Department	Boise		9/1/2015	9/3/2015	30	Yes
Idaho Falls Police Department	Idaho Falls		9/8/2015	9/10/2015	3	Yes
Jerome City Police Department	Jerome		10/20/2015	10/26/2015	4	Yes
Boise Police Department	Boise		10/20/2015	10/21/2015	29	Yes
Boise Police Department	Boise		1/19/2016	1/20/2016	15	Yes
Twin Falls Police Department	Twin Falls		3/1/2016	3/3/2016	5	Yes
Nampa Police Department	Nampa		4/12/2016	4/12/2016	28	Yes
Ada County Sheriff's Office	Boise		6/14/2016	6/16/2016	20	Yes
Meridian Police Department	Meridian		8/16/2016	8/18/2016	6	Yes
Idaho Falls Police Department	Idaho Falls		9/20/2016	9/21/2016	3	Yes
Nampa Police Department	Nampa		11/1/2016	11/3/2016	30	Yes
Lewiston Police Department	Lewiston		3/28/2017	3/30/2017	15	No
Ada County Sheriff's Office	Boise		7/18/2017	7/19/2017	12	No
Nampa Police Department	Nampa		10/10/2017	10/11/2017	30	No
Boise Police Department	Boise		1/16/2018	1/17/2018	30	No
Ada County Sheriff's Office	Boise	9	2/13/2018			
Caldwell Police Department	Caldwell	30	3/27/2018			
Pocatello Police Department	Pocatello	30	7/3/2018			
Bonneville County Sheriff's Office	Idaho Falls	24	10/9/2018			
Kootenai County Sheriff's Office	Coeur d'Alene	30	10/23/2018			
Twin Falls Police Department	Twin Falls	30	2/12/2019			
Twin Falls Police Department	Twin Falls	11	2/26/2019			
Totals		164			375	

*Green highlighting indicates that Idaho Law Enforcement has completed what they need to do.

**Shipping dates for Twin Falls are anticipated to move forward into 2018. If not, ISPFs may work them before the FBI can get to them. The first lab to get to them will work them.

Appendix C

2017 New Unsubmitted Kit Subcategories

- **An adult victim expressly indicates that no further forensic examination or testing occur**
 - Verbal attestation recorded in LE department notes
 - Written attestation stored in LE department records
- **No evidence to support a crime being committed**
 - Victim admitted filing a false police report
 - Victim disclosure does not meet the elements of a sexual assault
 - Adult victim specifically stated the act was consensual
 - Mental state of the victim and/or suspect does not support a crime being committed
- **No longer being investigated as a crime**
 - The victim states that they are not a victim of crime (documented by the department)
 - Corroborated evidence that the incident did not happen
 - Victim could not be located or was unavailable to investigators (i.e. additional information is needed to determine if a crime occurred)
 - Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)
 - Victim provided inconsistent or untrue facts (i.e. additional information is needed to determine if a crime occurred)
 - Witness statements in conflict with victim account (i.e. additional information is needed to determine if a crime occurred)
 - Video, audio, or other electronic evidence provide indisputable evidence that the crime did not occur.
 - Offense was committed in another state and the kit will be forwarded to LE in the appropriate jurisdiction
- **Anonymous or Jane/John Doe Kit (victim chooses not to report a crime to LE per VAWA)**

Appendix D

2017 Statistics by Agency

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Aberdeen Police Department	Bingham	Ada County Sherriff's Office	Ada
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	16
# In-Progress	0	# In-Progress	19
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	9*
2017 Kits Still Requiring Testing	1	2017 Kits Still Requiring Testing	0
		*Part of FBI NIJ Project	
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Adams County Sheriff's Office	Adams	American Falls Police Department	Power
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	1
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	2
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Ashton Police Department	Fremont	Bannock County Sheriff's Office	Bannock
# of TESTED Sexual Assault Kits	2	# of TESTED Sexual Assault Kits	3
# In-Progress	1	# In-Progress	5
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Bear Lake County Sheriff's Office	Bear Lake	Bellevue Marshal's Office	Blaine
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	0
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Benewah County Sheriff's Office	Benewah	Bingham County Sheriff/Blackfoot Police	Bingham
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	2
# In-Progress	0	# In-Progress	3
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	3
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Blaine County Sheriff's Office	Blaine	Boise County Sheriff's Office	Boise
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	1
# In-Progress	1	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	1
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Boise Police Department	Ada	Bonner County Sheriff's Office	Bonner
# of TESTED Sexual Assault Kits	81	# of TESTED Sexual Assault Kits	2
# In-Progress	41	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	9
2017 Kits Still Requiring Testing	1	2017 Kits Still Requiring Testing	1
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Bonner's Ferry Police Department	Boundary	Bonneville County Sheriff's Office	Bonneville
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	6
# In-Progress	0	# In-Progress	8
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	28*
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
		*Part of FBI NIJ Project	
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Boundary County Sheriff's Office	Boundary	Buhl Police Department	Twin Falls
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	1
# In-Progress		# In-Progress	
Prev. Unsubmitted SA Kits		Prev. Unsubmitted SA Kits	
2017 Kits Still Requiring Testing		2017 Kits Still Requiring Testing	

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Butte County Sheriff's Office	Butte	Caldwell Police Department	Canyon
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	15
# In-Progress	0	# In-Progress	14
Prev. Unsubmitted SA Kits	11	Prev. Unsubmitted SA Kits	30*
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
		*Part of FBI NIJ Project	
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Camas County Sheriff's Office	Camas	Canyon County Sheriff's Office	Canyon
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	4
# In-Progress	0	# In-Progress	3
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	12
2017 Kits Still Requiring Testing	1	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Caribou County Sheriff's Office	Caribou	Cascade Police Department	Valley
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	0
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Cassia County Sheriff's Office	Cassia	Chubbuck Police Department	Bannock
# of TESTED Sexual Assault Kits	2	# of TESTED Sexual Assault Kits	1
# In-Progress	10	# In-Progress	4
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	5
2017 Kits Still Requiring Testing	2	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Clark County Sheriff's Office	Clark	Clearwater County Sheriff's Office	Clearwater
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	1
# In-Progress	0	# In-Progress	3
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Coeur d'Alene Police Department	Kootenai	Cottonwood Police Department	Idaho
# of TESTED Sexual Assault Kits	26	# of TESTED Sexual Assault Kits	0
# In-Progress	12	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Custer County Sheriff's Office	Custer	Elmore County Sheriff's Office	Elmore
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	1
# In-Progress	0	# In-Progress	2
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	7
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Emmett Police Department	Gem	Filer Police Department	Twin Falls
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	0
# In-Progress	3	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Fort Hall Tribal Police Department	Bannock, Bingham, Caribou, Power	Franklin County Sheriff's Office	Franklin
# of TESTED Sexual Assault Kits	3	# of TESTED Sexual Assault Kits	0
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	17	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Fremont County Sheriff's Office	Fremont	Fruitland Police Department	Payette
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	0
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Garden City Police Department	Ada	Gem County Sheriff's Office	Gem
# of TESTED Sexual Assault Kits	3	# of TESTED Sexual Assault Kits	1
# In-Progress	15	# In-Progress	1
Prev. Unsubmitted SA Kits	12	Prev. Unsubmitted SA Kits	7
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Gooding County Sheriff's Office	Gooding	Gooding Police Department	Gooding
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	2
# In-Progress	1	# In-Progress	1
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	1
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Grangeville Police Department	Idaho	Hailey Police Department	Blaine
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	0
# In-Progress	5	# In-Progress	4
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Heyburn Police Department	Minidoka	Homedale Police Department	Owyhee
# of TESTED Sexual Assault Kits	3	# of TESTED Sexual Assault Kits	2
# In-Progress	1	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Idaho City Police Department	Boise	Idaho County Sheriff's Office	Idaho
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	1
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Idaho Falls Police Department	Bonneville	Idaho State Police, District 1	Benewah, Bonner, Boundary, Kootenai, Shoshone
# of TESTED Sexual Assault Kits	6	# of TESTED Sexual Assault Kits	0
# In-Progress	10	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Idaho State Police, District 2	Clearwater, Idaho, Latah, Lewis, Nez Perce	Idaho State Police District 3	Ada, Adams, Boise, Canyon, Elmore, Gem, Owyhee, Payette, Valley, Washington
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	1
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Idaho State Police, District 4	Blaine, Cassia, Camas, Gooding, Jerome, Lincoln, Minidoka, Twin Falls	Idaho State Police, District 5	Bannock, Bear Lake, Bingham, Caribou, Franklin, Oneida
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	0
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Idaho State Police, District 6	Bonneville, Butte, Clark, Custer, Fremont, Jefferson, Lemhi, Madison, Teton	Iona Police Department	Bonneville
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	0
# In-Progress	0	# In-Progress	1
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Jefferson County Sheriff's Office	Jefferson	Jerome County Sheriff's Department	Jerome
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	5
# In-Progress	1	# In-Progress	
Prev. Unsubmitted SA Kits	9	Prev. Unsubmitted SA Kits	
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Jerome Police Department	Jerome	Kamiah Marshal's Office	Lewis
# of TESTED Sexual Assault Kits	10	# of TESTED Sexual Assault Kits	0
# In-Progress	5	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Kellogg Police Department	Shoshone	Kimberly-Hansen Police Department	Twin Falls
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	3
# In-Progress	1	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Kootenai County Sheriff's Office	Kootenai	Kootenai Tribal Police Department	Boundary
# of TESTED Sexual Assault Kits	5	# of TESTED Sexual Assault Kits	0
# In-Progress	5	# In-Progress	0
Prev. Unsubmitted SA Kits	65*	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	4	2017 Kits Still Requiring Testing	1
*Part of FBI NIJ Project			
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Latah County Sheriff's Office	Latah	Lemhi County Sheriff's Office	Lemhi
# of TESTED Sexual Assault Kits	2	# of TESTED Sexual Assault Kits	0
# In-Progress	1	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Lewis County Sheriff's Office	Lewis	Lewiston Police Department	Nez Perce
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	5
# In-Progress	1	# In-Progress	10
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Lincoln County Sheriff's Office	Lincoln	Madison County Sheriff's Office	Madison
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	2
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	8
2017 Kits Still Requiring Testing	1	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
McCall Police Department	Valley	Meridian Police Department	Ada
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	18
# In-Progress	1	# In-Progress	13
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Middleton Police Department	Canyon	Minidoka County Sheriff's Office	Minidoka
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	0
# In-Progress	1	# In-Progress	1
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	1	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Montpelier Police Department	Bear Lake	Moscow Police Department	Latah
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	2
# In-Progress	0	# In-Progress	5
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	1
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	1
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Mountain Home Police Department	Elmore	Nampa Police Department	Canyon
# of TESTED Sexual Assault Kits	4	# of TESTED Sexual Assault Kits	32
# In-Progress	8	# In-Progress	55
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	60*
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
		*Part of FBI NIJ Project	
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Nez Perce County Sheriff's Office	Nez Perce	Oneida County Sheriff's Office	Oneida
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	1
# In-Progress	16	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Orofino Police Department	Clearwater	Osburn Police Department	Shoshone
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	0
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	1	2017 Kits Still Requiring Testing	0

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Owyhee County Sheriff's Office	Owyhee	Parma Police Department	Canyon
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	1
# In-Progress	1	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Payette County Sheriff's Office	Payette	Payette Police Department	Payette
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	0
# In-Progress	1	# In-Progress	3
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Pinehurst Police Department	Shoshone	Plummer Police Department	Benewah
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	0
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Pocatello Police Department	Bannock	Ponderay Police Department	Bonner
# of TESTED Sexual Assault Kits	18	# of TESTED Sexual Assault Kits	0
# In-Progress	12	# In-Progress	0
Prev. Unsubmitted SA Kits	68*	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	1	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Post Falls Police Department	Kootenai	Power County Sheriff's Office	Power
# of TESTED Sexual Assault Kits	6	# of TESTED Sexual Assault Kits	0
# In-Progress	7	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	2
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Preston Police Department	Franklin	Priest River Police Department	Bonner
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	0
# In-Progress	1	# In-Progress	1
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Rathdrum Police Department	Kootenai	Rexburg Police Department	Madison
# of TESTED Sexual Assault Kits	2	# of TESTED Sexual Assault Kits	1
# In-Progress	0	# In-Progress	1
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	2	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Rigby Police Department	Jefferson	Rupert Police Department	Minidoka
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	0
# In-Progress	0	# In-Progress	3
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Salmon Police Department	Lemhi	Sandpoint Police Department	Bonner
# of TESTED Sexual Assault Kits	3	# of TESTED Sexual Assault Kits	1
# In-Progress	1	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	8
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Shelley Police Department	Bingham	Shoshone County Sheriff's Office	Shoshone
# of TESTED Sexual Assault Kits	3	# of TESTED Sexual Assault Kits	1
# In-Progress	0	# In-Progress	2
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	9
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	1

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Shoshone Police Department	Lincoln	Soda Springs Police Department	Caribou
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	0
# In-Progress	0	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Spirit Lake Police Department	Kootenai	St. Anthony Police Department	Fremont
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	1
# In-Progress	0	# In-Progress	1
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Sun Valley Police Department	Blaine	Teton County Sheriff's Office	Teton
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	5
# In-Progress	1	# In-Progress	5
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Troy Police Department	Latah	Twin Falls County Sheriff's Office	Twin Falls
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	5
# In-Progress	0	# In-Progress	2
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Twin Falls Police Department	Twin Falls	Ucon Police Department	Bonneville
# of TESTED Sexual Assault Kits	10	# of TESTED Sexual Assault Kits	0
# In-Progress	8	# In-Progress	0
Prev. Unsubmitted SA Kits	42*	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	1	2017 Kits Still Requiring Testing	0
*Part of FBI NIJ Project			

<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Valley County Sheriff's Office	Valley	Washington County Sheriff's Office	Washington
# of TESTED Sexual Assault Kits	1	# of TESTED Sexual Assault Kits	0
# In-Progress	2	# In-Progress	0
Prev. Unsubmitted SA Kits	0	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	3	2017 Kits Still Requiring Testing	0
<u>Agency Name</u>	<u>County</u>	<u>Agency Name</u>	<u>County</u>
Weiser Police Department	Washington	Wilder Police Department	Canyon
# of TESTED Sexual Assault Kits	0	# of TESTED Sexual Assault Kits	0
# In-Progress	1	# In-Progress	0
Prev. Unsubmitted SA Kits	3	Prev. Unsubmitted SA Kits	0
2017 Kits Still Requiring Testing	0	2017 Kits Still Requiring Testing	0

Appendix E

2017 Unsubmitted Sexual Assault Kits by Agency

Agency	Total	1A	1B	2A	2B	2C	2D	3A	3B	3C	3D	3E	3F	3G	3H	4
Ada County SO	6		2		1		1		2							
American Falls PD	3					1			1			1				
Ashton PD	1				1											
Bannock County SO	1											1				
Boise County SO	1											1				
Boise PD	11	4	3		1			1				1	1			
Bonner County SO	1	1														
Bonneville County SO	2															2
Caldwell PD	6	1			1				1		2					1
Canyon County SO	5	2							1		2					
Chubbuck PD	1											1				
CDA PD	1															1
Fruitland PD	1					1										
Idaho County SO	5	1	1						2		1					
Idaho Falls PD	9	1		1	5			2								
Idaho State Police	1										1					
Lewis County SO	1				1											
Lewiston PD	4	1		1	2											
Meridian PD	2		1													1
Montpelier PD	1														1	
Moscow PD	1		1													
Mountain Home PD	1											1				
Nampa PD	3				1				2							
Nez Pierce County SO	2						1				1					
Owyhee County SO	1								1							
Payette County SO	1			1												
Pocatello PD	16	2	2		6				1		2	1	2			
Post Falls PD	2		1									1				
Rexburg PD	2	1														1
Rigby PD	1									1						
Washington County SO	1								1							
		14	11	3	19	2	2	3	12	1	9	8	3	0	1	6

- (1) An adult victim expressly indicates that no further forensic examination or testing occur
 - (1A)-Verbal attestation recorded in LE department notes
 - (1B)-Written attestation stored in LE department records
- (2) No evidence to support a crime being committed
 - (2A)-Victim admitted filing a false police report
 - (2B)-Victim disclosure does not meet the elements of a sexual assault
 - (2C)-Adult victim specifically stated the act was consensual
 - (2D)-Mental state of the victim and/or suspect does not support a crime being committed
- (3) No longer being investigated as a crime
 - (3A)-The victim states that they are not a victim of crime (documented by the department)
 - (3B)-Corroborated evidence that the incident did not happen
 - (3C)-Victim could not be located or was unavailable to investigators (i.e. additional information is needed to determine if a crime occurred)
 - (3D)-Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)
 - (3E)-Victim provided inconsistent or untrue facts (i.e. additional information is needed to determine if a crime occurred)
 - (3F)-Witness statements in conflict with victim account (i.e. additional information is needed to determine if a crime occurred)
 - (3G)-Video, audio, or other electronic evidence provide indisputable evidence that the crime did not occur.
 - (3H)-Offense was committed in another state and the kit will be forwarded to LE in the appropriate jurisdiction
- (4) Anonymous or Jane/John Doe Kit (victim chooses not to report a crime to LE per VAWA)

Law Enforcement Agency	Reason	Sub Reason
Ada County Sheriff's Office	No evidence to support a crime being committed.	Mental state of the victim and/or suspect does not support a crime being committed
Ada County Sheriff's Office	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen
Ada County Sheriff's Office	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen
Ada County Sheriff's Office	An adult victim expressly indicates that no further forensic examination or testing occur.	Written attestation stored in LE department records
Ada County Sheriff's Office	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Ada County Sheriff's Office	An adult victim expressly indicates that no further forensic examination or testing occur.	Written attestation stored in LE department records
American Falls Police Department	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen
American Falls Police Department	No evidence to support a crime being committed.	Adult victim specifically stated the act was consensual
American Falls Police Department	No longer being investigated as a crime.	Victim provided inconsistent or untrue facts (i.e. additional information is needed to determine if a crime occurred)
Ashton Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Bannock County Sheriff's Office	No longer being investigated as a crime.	Victim provided inconsistent or untrue facts (i.e. additional information is needed to determine if a crime occurred)
Boise County Sheriff's Office	No longer being investigated as a crime.	Victim provided inconsistent or untrue facts (i.e. additional information is needed to determine if a crime occurred)
Boise Police Department	No longer being investigated as a crime.	Witness statements in conflict with victim account (i.e. additional information is needed to determine if a crime occurred)
Boise Police Department	No longer being investigated as a crime.	Victim provided inconsistent or untrue facts (i.e. additional information is needed to determine if a crime occurred)
Boise Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Boise Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes

Boise Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Boise Police Department	No longer being investigated as a crime.	The victim states that they are not a victim of crime (documented by the department)
Boise Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Written attestation stored in LE department records
Boise Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Boise Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Written attestation stored in LE department records
Boise Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Written attestation stored in LE department records
Boise Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Bonner County Sheriff's Office	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Bonneville County Sheriff's Office	Anonymous or Jane/John Doe Kit (victim chooses not to report a crime to LE per VAWA).	
Bonneville County Sheriff's Office	Anonymous or Jane/John Doe Kit (victim chooses not to report a crime to LE per VAWA).	
Caldwell Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Caldwell Police Department	Anonymous or Jane/John Doe Kit (victim chooses not to report a crime to LE per VAWA).	
Caldwell Police Department	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen
Caldwell Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Caldwell Police Department	No longer being investigated as a crime.	Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)
Caldwell Police Department	No longer being investigated as a crime.	Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)
Canyon County Sheriff's Office	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes

Canyon County Sheriff's Office	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Canyon County Sheriff's Office	No longer being investigated as a crime.	Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)
Canyon County Sheriff's Office	No longer being investigated as a crime.	Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)
Canyon County Sheriff's Office	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen
Chubbuck Police Department	No longer being investigated as a crime.	Victim provided inconsistent or untrue facts (i.e. additional information is needed to determine if a crime occurred)
Coeur d'Alene Police Department	Anonymous or Jane/John Doe Kit (victim chooses not to report a crime to LE per VAWA).	
Fruitland Police Department	No evidence to support a crime being committed.	Adult victim specifically stated the act was consensual
Idaho County Sheriff's Office	An adult victim expressly indicates that no further forensic examination or testing occur.	Written attestation stored in LE department records
Idaho County Sheriff's Office	No longer being investigated as a crime.	Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)
Idaho County Sheriff's Office	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Idaho County Sheriff's Office	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen
Idaho County Sheriff's Office	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen
Idaho Falls Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Idaho Falls Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Idaho Falls Police Department	No longer being investigated as a crime.	The victim states that they are not a victim of crime (documented by the department)
Idaho Falls Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault

Idaho Falls Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Idaho Falls Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Idaho Falls Police Department	No longer being investigated as a crime.	The victim states that they are not a victim of crime (documented by the department)
Idaho Falls Police Department	No evidence to support a crime being committed.	Victim admitted filing a false police report
Idaho Falls Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Idaho State Police	No longer being investigated as a crime.	Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)
Lewis County Sheriff's Office	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Lewiston Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Lewiston Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Lewiston Police Department	No evidence to support a crime being committed.	Victim admitted filing a false police report
Lewiston Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Meridian Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Written attestation stored in LE department records
Meridian Police Department	Anonymous or Jane/John Doe Kit (victim chooses not to report a crime to LE per VAWA).	
Montpelier Police Department	No longer being investigated as a crime.	Offense was committed in another state and the kit will be forwarded to LE in the appropriate jurisdiction
Moscow Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Written attestation stored in LE department records
Mountain Home Police Department	No longer being investigated as a crime.	Victim provided inconsistent or untrue facts (i.e. additional information is needed to determine if a crime occurred)
Nampa Police Department	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen
Nampa Police Department	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen

Nampa Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Nez Perce County Sheriff's Office	No longer being investigated as a crime.	Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)
Nez Perce County Sheriff's Office	No evidence to support a crime being committed.	Mental state of the victim and/or suspect does not support a crime being committed
Owyhee County Sheriff's Office	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen
Payette County Sheriff's Office	No evidence to support a crime being committed.	Victim admitted filing a false police report
Pocatello Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Pocatello Police Department	No longer being investigated as a crime.	Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)
Pocatello Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Pocatello Police Department	No longer being investigated as a crime.	Victim refused to cooperate with LE (i.e. additional information is needed to determine if a crime occurred)
Pocatello Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Pocatello Police Department	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen
Pocatello Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Pocatello Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Written attestation stored in LE department records
Pocatello Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Written attestation stored in LE department records
Pocatello Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Pocatello Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Pocatello Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault

Pocatello Police Department	No evidence to support a crime being committed.	Victim disclosure does not meet the elements of a sexual assault
Pocatello Police Department	No longer being investigated as a crime.	Victim provided inconsistent or untrue facts (i.e. additional information is needed to determine if a crime occurred)
Pocatello Police Department	No longer being investigated as a crime.	Witness statements in conflict with victim account (i.e. additional information is needed to determine if a crime occurred)
Pocatello Police Department	No longer being investigated as a crime.	Witness statements in conflict with victim account (i.e. additional information is needed to determine if a crime occurred)
Post Falls Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Written attestation stored in LE department records
Post Falls Police Department	No longer being investigated as a crime.	Victim provided inconsistent or untrue facts (i.e. additional information is needed to determine if a crime occurred)
Rexburg Police Department	An adult victim expressly indicates that no further forensic examination or testing occur.	Verbal attestation recorded in LE department notes
Rexburg Police Department	Anonymous or Jane/John Doe Kit (victim chooses not to report a crime to LE per VAWA).	
Rigby Police Department	No longer being investigated as a crime.	Victim could not be located or was unavailable to investigators (i.e. additional information is needed to determine if a crime occurred)
Washington County Sheriff's Office	No longer being investigated as a crime.	Corroborated evidence that the incident did not happen

Appendix F

2017 SA Kits Collected at Medical Facility---Marked as Received in IKTS by LE

(Performed According to Protocol)

Law Enforcement Agency	Collected
Aberdeen Police Department	1
Ada County Sheriff's Office	22
Air Force OSI	1
Ashton Police Department	1
Bannock County Sheriff's Office	3
Bingham County Sheriff's Office	3
Blackfoot Police Department	1
Blaine County Sheriff's Office	1
Boise County Sheriff's Office	1
Boise Police Department	76
Bonner County Sheriff's Office	6
Bonneville County Sheriff's Office	8
Caldwell Police Department	18
Camas County Sheriff's Office	1
Canyon County Sheriff's Office	6
Caribou County Sheriff's Office	1
Cassia County Sheriff's Office	3
Chubbuck Police Department	5
Clearwater County Sheriff's Office	1
Coeur d'Alene Police Department	23
Custer County Sheriff's Office	2
Elmore County Sheriff's Office	1
Emmett Police Department	2
Fruitland Police Department	1
Garden City Police Department	5
Gem County Sheriff's Office	1
Gooding County Sheriff's Office	4
Grangeville Police Department	1
Hailey Police Department	1
Heyburn Police Department	1
Idaho City Police Department	1
Idaho County Sheriff's Office	4
Idaho Falls Police Department	20
Idaho State Police	5
Jerome County Sheriff's Department	1
Jerome Police Department	2
Ketchum Police Department	1
Kootenai County Sheriff's Office	15
Latah County Sheriff's Office	1
Lewiston Police Department	17

Meridian Police Department	18
Middleton Police Department	3
Minidoka County Sheriff's Office	1
Montpelier Police Department	2
Moscow Police Department	4
Mountain Home Police Department	4
Nampa Police Department	42
Nez Perce County Sheriff's Office	1
Oneida County Sheriff's Office	1
Orofino Police Department	1
Out of State Agency	7
Owyhee County Sheriff's Office	1
Payette County Sheriff's Office	2
Payette Police Department	3
Pocatello Police Department	34
Post Falls Police Department	7
Preston Police Department	1
Rathdrum Police Department	3
Rexburg Police Department	7
Rigby Police Department	1
Salmon Police Department	1
Sandpoint Police Department	1
Shoshone County Sheriff's Office	6
Shoshone Police Department	1
Sun Valley Police Department	1
Teton County Sheriff's Office	5
Twin Falls County Sheriff's Office	4
Twin Falls Police Department	21
Valley County Sheriff's Office	4
Weiser Police Department	1

Appendix G

2017 SA Kits Collected at Medical Facility--Not Marked Received in IKTS by LE

(Action Needed in IKTS by LE Agency)

Law Enforcement Agency	Number
Bingham County Sheriff's Office	3
Bonner County Sheriff's Office	1
Caldwell Police Department	1
Cassia County Sheriff's Office	3
Gooding Police Department	1
Kootenai County Sheriff's Office	1
Kootenai Tribal Police Department	1
Moscow Police Department	1
Pocatello Police Department	3
Rathdrum Police Department	2
Spirit Lake Police Department	1

Appendix H

Laboratory Submission Time by LE Agency

Law Enforcement Agency	Average Lab Submission Days
Ada County Sheriff's Office	37
Bannock County Sheriff's Office	20
Bingham County Sheriff's Office	22
Blackfoot Police Department	3
Blaine County Sheriff's Office	1
Boise Police Department	2
Bonner County Sheriff's Office	82
Bonneville County Sheriff's Office	14
Caldwell Police Department	15
Canyon County Sheriff's Office	46
Cassia County Sheriff's Office	15
Chubbuck Police Department	22
Coeur d'Alene Police Department	17
Custer County Sheriff's Office	19
Elmore County Sheriff's Office	7
Garden City Police Department	22
Gem County Sheriff's Office	50
Gooding County Sheriff's Office	10
Grangeville Police Department	32
Heyburn Police Department	12
Idaho County Sheriff's Office	23
Idaho Falls Police Department	14
Idaho State Police	13
Iona Police Department	5
Jefferson County Sheriff's Office	9
Jerome County Sheriff's Department	11
Jerome Police Department	27
Kootenai County Sheriff's Office	33
Latah County Sheriff's Office	57
Lewiston Police Department	12
Meridian Police Department	22
Middleton Police Department	6
Minidoka County Sheriff's Office	36
Montpelier Police Department	3
Moscow Police Department	29
Mountain Home Police Department	110
Nampa Police Department	25
Owyhee County Sheriff's Office	34
Payette County Sheriff's Office	34
Payette Police Department	24
Pocatello Police Department	33

Post Falls Police Department	7
Rathdrum Police Department	17
Rexburg Police Department	6
Salmon Police Department	85
Sandpoint Police Department	11
Shoshone County Sheriff's Office	54
Shoshone Police Department	10
Teton County Sheriff's Office	6
Twin Falls County Sheriff's Office	19
Twin Falls Police Department	20
Weiser Police Department	308