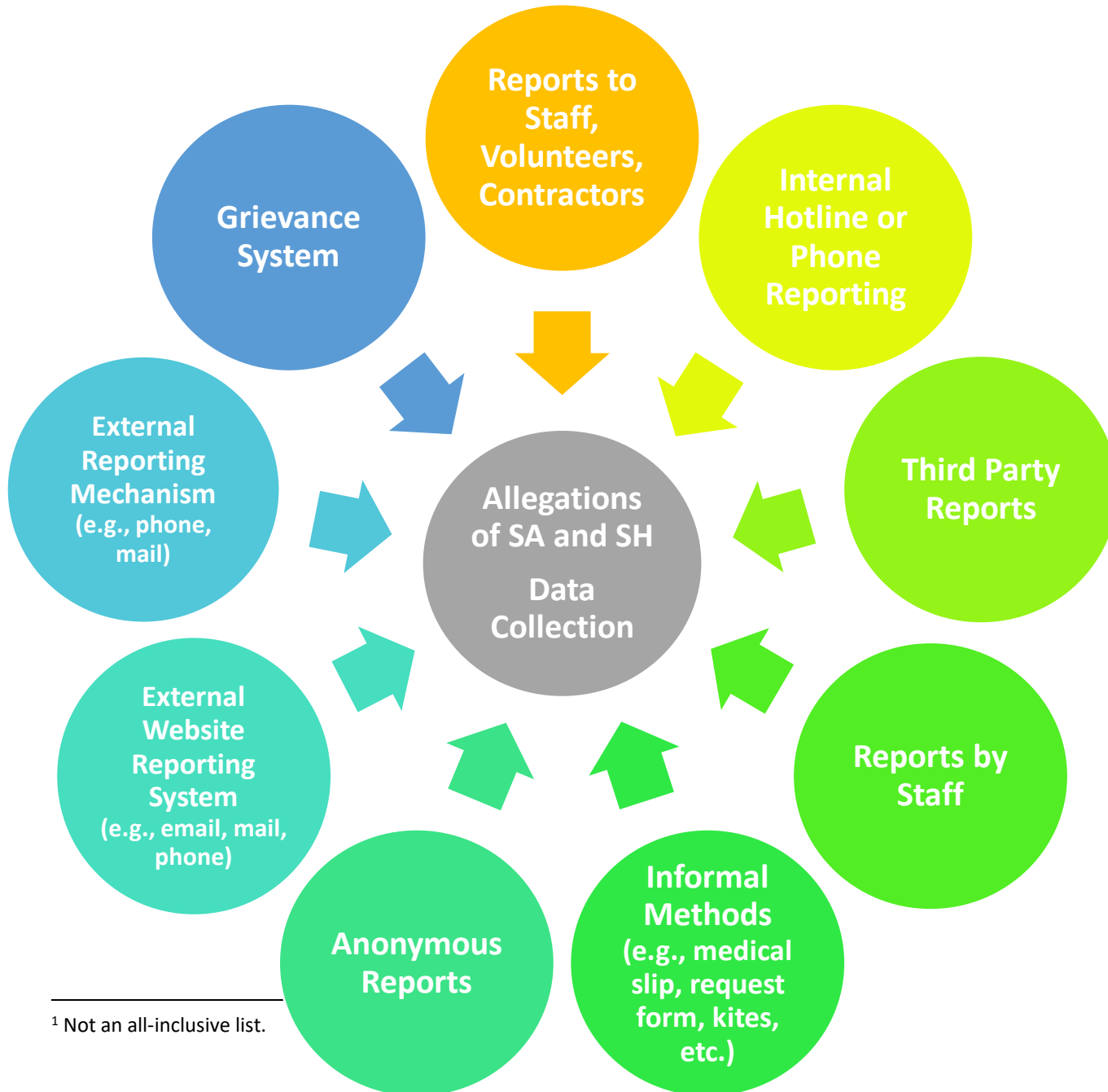


Allegations of Sexual Abuse (SA) and Sexual Harassment (SH)

Possible Input Sources for Allegations¹



Corroboration Issues

- What are the total number of allegations of SA and SH in the defined period?
- What are all the sources of allegations of SA and SH?
- Are the data collection systems manual or automated?
- Who has access to the data and systems? (Interview IT)
- What is the process flow from receipt of the allegations to investigation (i.e., facility to complete investigative matrix)?
- What systems capture the data from any reports of SA and SH from each source?
- Who is responsible for ensuring all data is captured?
- Who is responsible for ensuring investigations are opened for all allegations?
- Do the number of allegations received as reported by the facility match the number of allegations reported in all systems of data captured?
- Do the number of investigations match the number of allegations in the annual PREA report and/or BJS submissions
- What are the outcomes of all investigations?

¹ Not an all-inclusive list.