1. Quarterly audit evidence

All records documenting the performance or completion of each quarterly ALPR audit since implementation, including completed checklists, Audit Assistance outputs, exception reports, reviewer notes, approvals or sign-offs, emails documenting completion, findings, corrective actions, screenshots, or other records evidencing that each quarterly audit was performed and reviewed. No responsive records exist.

2. Quarterly audit activity and results

Records sufficient to identify, for each quarterly ALPR audit: the date performed, person or position performing or reviewing the audit, period reviewed, number of searches or other transactions examined, number of exceptions or suspicious activities identified, and disposition of those exceptions. No responsive records exist.

3. Flock Audit Assistance

Records describing the Sheriff's Office's configuration and use of Flock Audit Assistance, including the activity or behavior it is configured to flag, procedures for reviewing flagged activity, and records sufficient to show the number of flags generated, reviewed, substantiated, and cleared since implementation. The Sheriff's Office utilizes Flock's Audit Assistance feature as an administrative oversight mechanism to identify and flag ALPR system searches that may warrant further review for potential misuse. The criteria and configuration parameters governing the identification and flagging of such searches are established and maintained by Flock.

4. Searches categorized as Traffic Infractions and Financial Crime

Records sufficient to identify the date, stated authorized purpose, case or incident number,

and disposition associated with ALPR searches categorized as "Traffic Infractions" during

The period covered by the ALPR search statistics previously provided. I am not requesting

confidential investigative details beyond what is necessary to determine the stated basis

for ALPR use. Denied under criminal-investigative exemption (§ 708(b)(16)

5. Search-category guidance

All policies, training materials, instructions, guidance, definitions, or other records

describing the permitted use of the Flock search categories "Traffic Infractions" including

how those categories correspond to authorized uses under the Sheriff's Office ALPR policy. Exists and will be provided.

6. Privately owned ALPR cameras

Records sufficient to identify privately owned or privately operated ALPR cameras,

networks, or organizations whose ALPR data Franklin County Sheriff's Office users are

authorized or technically able to access, search, or receive alerts from, including but not

limited to Lowe's cameras referenced in materials previously provided by the Sheriff's

Office.

Lowes - #1849,Lowe's - #1952,Lowes - #1654,Lowe's -#0356,Lowes - #2411,Lowes - #0780,Lowe's - #0175,Lowe's - #2614,Lowes - #2476,Lowes - #1848 (PA) - Raven,Lowes - #1130,Lowes - #1717,Lowes - #2247,Lowes - #1849 (PA) - Raven,Lowes - #2229,Lowes - #1572,Lowes - #2223,Lowe's - #0165,Lowes - #0961 SC,Lowe's - #0139,Lowes- #2732,Lowes - #1886,Lowe's - #1868,Lowes - #3970 (PA) -

Raven,Lowes - #3970,Lowes - #0706,Lowes - #2417,Lowes - #0735,Lowes - #0522,Lowes - #1687,Lowes - #2687,Lowes - #1200,Lowes - #1010 ,Lowe's - #2405,Lowe's - #0446,Lowes - #2584,Lowes - #3474,Lowes - #2409,Lowes - #2378 (PA) - Raven,Lowes - #0279,Lowes - #3343,Lowes - #0120,Lowes - #1667,Lowes - #1867,Lowe's - #0197,Lowes - #1449 SC,Lowe's - #0226,Lowes - #1669,Lowe's - #1944,Lowes - #2763,Lowes - #2566,Lowe's - #2355,Lowes - #0242,Lowes - #2732 (PA) - Raven,Lowes - #2378,Lowes - #0022,Lowes - #0652,Lowe's - #0187,Lowes - #2893,Lowes - #1980,Lowes - #1837,Lowes - #3277,Lowes - #1848,Lowe's - #2412,Lowe's - #0553,Lowes - #2216,Lowes - #0653,Lowes - #1729,Lowe's - #2385,Lowe's - #2613,Lowes - #4068,Lowes - #2252,Lowes - #1759,Lowes - #0628,Lowes - #2894,Lowes - #3314,Lowes - #3169,Lowes - #3122,Lowes - #0292,Lowes - #0671,Lowes - #0415,Lowes - #1127,Lowes - #0500,Lowes - #3051,Lowes - #0644,Lowes - #2219,Lowes #0757,Lowe's - #1934,Lowes - #0180,Lowes - #2819,Lowes - #2228,Lowes - #1047,Lowes - #1710,Lowes - #2706,Lowes - #1660

7. Private-camera access agreements and controls

All agreements, permissions, memoranda, policies, procedures, or other records governing

FCSO access to privately owned ALPR systems or data, including records governing access

to Lowe's ALPR cameras. Exists and will be provided.

8. Outside-agency activity

Records sufficient to show the number of ALPR searches conducted by each outside law enforcement agency or task force authorized to access Franklin County ALPR information,

broken down by agency and search purpose, since implementation. Exists and will be provided. Records only exist from 9/12/26 and forward.

9. User-access reviews

All records documenting periodic review or recertification of authorized ALPR users and

agencies, including account reviews, access recertifications, inactive-user reviews, privilege changes, administrative-access reviews, account removals, suspensions, or terminations. No Responsive Records exist (There is currently no record outlining this. When someone leaves their access is terminated just like any other CJIS system.)

10. Policy violations and audit exceptions

Records sufficient to identify the number and nature of ALPR policy violations, unauthorized or questionable searches, Audit Assistance alerts requiring further review, access suspensions or revocations, disciplinary referrals, corrective actions, or other exceptions identified through ALPR monitoring or auditing since implementation. Personal identifying or investigative information may be redacted where required by law. No Responsive Records exist.

11. Retention and deletion controls

Records documenting the current ALPR data-retention configuration and records demonstrating or verifying that ALPR data is deleted in accordance with the applicable retention period, including records concerning preservation or extensions of retention beyond the ordinary retention period. 30 Day retention period per Franklin County Sheriff's Office policy. Preserved / extensions of retention denied under § 708(b)(16); no records verifying deletion exists.

12. Searchable network scope

Records sufficient to identify the number of ALPR cameras, camera networks, agencies, jurisdictions, and private entities whose data an authorized Franklin County Sheriff's Office user can currently search or access through Flock, whether or not those cameras are owned or funded by Franklin County. Exists and will be provided.

No records documenting the performance or results of these audits exist in the possession, custody or control of the Sheriff's Office.

Right to Appeal: If your request was denied in part or in full, you have the right to file an appeal with the Pennsylvania Office of Open Records withing 15 days of the mailing or delivery date of this response, pursuant to the Pennsylvania Right-to-know Law, 65 P.S. § 67.1101. Your appeal must state the grounds upon which you assert that the requested record is a public record and address any grounds stated by the Agency for denying the request.