

**Sexual Assault Forensic Evidence-Inventory, Tracking, and Reporting Program (SAFE-ITR)
Performance measures for Quarterly Reporting**

Award Number	2018-DN-BX-0163
Project/Grant Period	01/01/2019 – 12/31/2021
Recipient Organization	NH Department of Justice
DUNS Number	808591127
EIN Number	026002618
Reporting Period	01/01/2020-6/30/2020
Report Term/Frequency	Semi-Annual
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Accomplishments

What are the major goals of the project?	Activity/Milestone	Percentage of Completion
To strengthen the sexual assault evidence kit inventory previously started, engage stakeholders and collect police reports associated with unanalyzed kits so they can be triaged in accordance with the State Forensic Lab’s ability to receive and analyze kits.	Initial Review of previously collected inventory data to gain insight into the scope of unanalyzed sexual assault kits in NH and to identify any trends or problem areas	100%
	Identified 28 kits that had not been transferred to/or picked up by their correct jurisdiction. Worked with several NH and out-of-state law enforcement agencies to request that the correct jurisdiction take custody of the kits. NH had/has kits for MA, ME, CT, VT, FL, MI, GA, NY.	Approx. 75%
	Coordinated with MA State Police on kits they had that needed to be transferred to NH. Worked with MA State Police and 3 NH agencies to facilitate kit transfers and add kits to NH inventory.	100%
	At the beginning of the award period, there were 582 known previously unsubmitted kits. During this grant period, the inventory revealed an additional 66 previously unsubmitted kits. The total known number of kits is currently 648.	In progress
To inform and educate County Attorneys and law enforcement about this project.	SAFE-ITR Project Outreach to all 10 County Attorneys across the State of NH about this project and about the previously unsubmitted kit data collected from law enforcement agencies within their Counties.	100% Will be ongoing in furtherance of the project

Commencement of Kit Tracking System (Portland, Oregon's SAMS Track)	Began outreach with NH law enforcement agencies to update the inventory, educate them on the project as well as NH best practice recommendations for kits and the Rights of Sexual Assault Survivors. Requested police reports from agencies that have previously unsubmitted kits.	Approx. 25%
	Maintained regular and ongoing communication with the NH State Forensic Lab about their capabilities, capacity, their need for outsourcing, and a testing plan.	Ongoing
	Phone and Video meetings were held between the NH DOJ, State of NH IT, NH lab, and Portland, Oregon Police Department. *Due to Covid-19, State IT resources were diverted and we are awaiting further communication from the Portland, Oregon Police Department regarding their availability to move forward	Approx. 5%
	No grant activity during this period. State IT Resources were diverted due to Covid-19.	0% Due to Covid-19 pandemic
Develop Website to Report Metrics		
What was accomplished under these goals?	<p>Education to ensure that going forward, all kits are delivered to the NHSP Forensic lab in accordance with the State Sexual Assault protocol and to prevent any future backlog of unsubmitted kits.</p> <p>Between April and June 2020, 11 kits from 2014 were transferred to the NHSP Forensic Lab for analysis due to upcoming statute of limitations by the end of 2020. The NH lab is not accepting any other previously unsubmitted kits at this time as they are waiting for outsourcing to be in place.</p>	

<p>What opportunities for training and professional development has the project provided?</p>	<p>The SAFE-ITR Project Coordinator completed all components of the Sexual Assault Kit Initiative Virtual Academy as well as several SAKI webinars, to include webinars on the impact of Covid-19 on SAKI. Project Coordinator reviewed NIJ National Best Practices for Sexual Assault Kits and other relevant documents. Additional training opportunities were cancelled due to Covid-19.</p>
<p>How have the results been disseminated to communities of interest?</p>	<p>As a member of the Attorney General’s Office Sexual Assault and Nurse Examiner Advisory Board the SAFE-ITR coordinator shared any issues and progress with other Board members and with the DOJ Office of Victim Witness Assistance and the NH SART Coordinator.</p>
<p>What do you plan to do during the next reporting period to accomplish the goals?</p>	<ul style="list-style-type: none"> • Continued law enforcement outreach and education • continued updating of the inventory • continued report triaging • continued collaboration with NH State Police Forensic Lab to have previously unsubmitted kits brought to lab and analyzed. • Development of victim notification guidelines as agencies are starting to receive lab results on the 2014 kits • Dependent on Covid-19 and the availability of the Portland, Oregon Police Department, furtherance of the kit tracking component of this grant.