



2023 NJ SNAP Annual ALPR Audit Certification Form

As per NJ OAG Directive 2022-12 an annual audit of an agency's ALPR search data, BOLO entries and Point of Interest (POI) entries must be completed. For 2023, the audit period is between July 1, 2023 and December 31, 2023. For details on the audit, see the *NJ SNAP Audit Policy*. After adhering to the policy requirements, the following information is required by March 1, 2024:

Agency Name: Sussex County Prosecutor's Office

State, County, Local: County

County (if applicable): Sussex County

Agency Coordinator: Lt. Nicholas Elmo Agency Coordinator Email: nelmo@scpo.sussex.nj.us

Confirm your agency has an ALPR policy that conforms to the updated Directive: Y ☒ N ☐

Confirm only authorized users have access to ALPR data: Y ☒ N ☐

Confirm your agency maintains a record of all authorized users with the date authorized users have completed the mandatory training (*AG Directive 2022-12 Regulating Use of Automated License Plate Reader (ALPR) Training*): Y ☒ N ☐

Confirm your agency or an administrating agency conducted a random sampling (ALPR searches, BOLO entries and POI entries) of your agency's ALPR program and misuses have been documented, in the manner described in the NJ SNAP Audit Policy: Y ☒ N ☐

If an administrating agency conducted your agency's random sampling, type the full name of the agency here. If not applicable, type N/A: N/A (no acronyms)

Confirm which vendors and/or ALPR systems that you audited

N/A

N/A

N/A

- **Violations**

- # of ALPR-related violation(s) 0
- # of significant ALPR-related violation(s) 0
- # of significant ALPR-related violation(s) sustained 0
- Provide a description of any known significant violations that have been recorded, and whether they have been forwarded to the County Prosecutor or DCJ Director and County and State ALPR Coordinators. (*Fillable paragraph field*)

N/A



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Citizen Complaints

- # of citizen complaint(s) about the agency's ALPR program made by a citizen or entity? 0
- # of citizen complaint(s) sustained about the ALPR program made by a citizen or entity? 0
- Provide a description of each citizen complaint(s) that have been recorded, and whether they have been forwarded to the County Prosecutor or DCJ Director and County and State ALPR Coordinators. *(Fillable paragraph field)*

N/A

Confirm that a copy of the audit and all random sampling data is retained for 3 years from the audit date. Y ☒ N ☐