New Hampshire SAFE-ITR 60-Day Performance Measures 5/01/21 through 6/30/21

Number of SAEKs that are in the possession of the applicant agency at the beginning of the award period: 0

The NH DOJ does not possess used SAEKs; SAEKs are held as evidence at individual police departments around the State. Law Enforcement agencies from around the State self-reported the four digit kit serial numbers for unsubmitted kits. 772 individual kit serial numbers have been accounted for since NH's inventory of unsubmitted SAEKs began in 2017 and throughout this period that it has been updated.

Number of SAEKs inventoried during the reporting period:

137 kits arrived at the NH State Police Forensic Lab during this 60-day reporting period as a result of this Initiative. Approximately 80% of these were previously unsubmitted SAEKs. The other kits were SAEKs from past years that were returned to the lab as they were deemed to have had incomplete analysis.

Number of SAEKs that do not require testing.

The NH State Police Forensic Lab will determine which kits are not eligible for testing pursuant to their protocol and standards. The Lab provides reports to the law enforcement agencies submitting the kit and the respective County Attorney Office, therefore the DOJ and the SAFE-ITR Coordinator do not have access to individual lab reports or data generated as a result of this Initiative. Anonymous kits do not require testing unless/until a victim comes forward.

Percentage of unsubmitted SAEKs identified as needing forensic testing:

This will be determined by the NH State Police Forensic Lab pursuant to their protocols and standards. The Lab provides reports to the law enforcement agencies submitting the kit and the respective County Attorney Office, therefore the NH DOJ and the SAFE-ITR Coordinator do not have access to individual lab reports or data generated as a result of this Initiative. 6 months of aggregate data was provided by the Lab for the semi-annual report ending 6/30/21.

Percentage of unsubmitted SAEKs sent to the laboratory for testing.

Approximately 30% of New Hampshire's unsubmitted SAEK's arrived at the Lab for testing during this 60-day reporting period.

Percent reduction in the number of unsubmitted SAEKs requiring DNA testing.

This metric will need to be provided by the NH State Police Forensic Lab when available. The Lab continues to work with a vendor lab to outsource kits and has sought additional funding to continue analysis of SAEKs.

Number of SAEKs inventoried and reported that:

- A. Were identified as previously tested: 77 total since SAFE-ITR work began.
- B. Do not require testing. 35 total since SAFE-ITR work began.
- C. Were sent to the laboratory for testing: 137 in this 60-day period; 463 since SAFE-ITR work began.
- D. Had a final disposition (e.g., were adjudicated): **Unknown. Without access to an automated tracking system,** there is currently no way to track this. The SAFE-ITR Coordinator and Lab personnel have discussed ways to achieve

this, and also reviewed the "CODIS Hit Follow-UP" link on North Carolina DOJ's website. This asks agencies to input dispositions such as arrests and convictions if there was a change in investigation status due to a CODIS hit.

Number of deliverables that meet expectations.

- Deployment of an automated information system: This is incomplete and requires the assistance of the NH Department of Information Technology (DOIT).
- Commencement and completion of inventory: The inventory was completed previously and continues to be updated as additional data becomes available.
- Commencement of tracking and reporting on SAEK movement: This will be dependent on the deployment of an automated information system with the assistance of the NH Department of Information Technology (DOIT).

Develop website to report metrics

- Development of a public website to report metrics as listed in Task 3: Reporting.
- Maintain website that reports metrics
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- Number of reports submitted on time.
- Number of reports posted publicly on the website developed for Task 3: Reporting.

The website and posting of reports will be a priority in the next semi-annual reporting period.