

I. Measuring the Scope of Sexual Assault in the Military and Civilian Comparison							
Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
1	Collecting and Comparing Data: Direct the development and implementation of a military crime victimization survey	USD (P&R) SAPRO		Assessment		Approve	Complete (Rand Method)
2	Collecting and Comparing Data: Utilize results from the Workplace and Gender Relations Survey of Active Duty Members for its intended purpose	USD (P&R) SAPRO	Services	Assessment	NDA 13, Sec. 572, Implemented	Approve	Complete
3-A	Collecting and Comparing Data: Direct the Service Secretaries to use a single, standardized methodology to calculate prosecution and conviction rates	DoD OGC	SAPRO, Services	Assessment		Approve	
3-B	Collecting and Comparing Data: Direct a highly qualified expert, external to the military, to study the disposition process in sexual assault cases	DoD OGC		Assessment		Approve	
4	Collecting and Comparing Data: Do not measure success solely by comparing military and civilian prosecution and conviction rates	Congress SecDef	USD (P&R) SAPRO	Assessment		Approve	No Action Required
5	Collecting and Comparing Data: Enact legislation to require the Service Secretaries provide the number of "unfounded cases," as well as a synopsis of all other unrestricted reports of sexual assault with a known offender within the military's criminal jurisdiction	USD(P&R) SAPRO	Services	Assessment, Investigation		Approve	
6	Independent Evaluation of WGRA Data and Designing Future Surveys: Direct that raw data collected from all surveys related to workplace environments and crime victimization be analyzed by independent research professionals to assess how DoD can improve responses to military sexual assault	USD (P&R) SAPRO		Assessment	NDA 13, Sec. 570, Implemented	Approve	Complete (Rand Method)

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7	Independent Evaluation of WGRA Data and Designing Future Surveys: Collaborate w/qualified experts from BJS and Nat'l Academy of Sciences' Committee or National Statistics to consult w/ RAND or other entity... that develop surveys of crime victimization or workplace environments, to ensure effective survey design.	USD (P&R) SAPRO		Assessment	NDA 13, Sec. 570, Implemented	Partially Approved	
8	Independent Evaluation of WGRA Data and Designing Future Surveys: If implemented, direct that military crime victimization surveys use the Uniform Code of Military Justice's (UCMJ) definitions of sexual assault offenses	USD (P&R) SAPRO		Assessment		Approve	Complete (Rand Method)
9	Independent Evaluation of WGRA Data and Designing Future Surveys: Improve response rates to all surveys related to workplace environments and crime victimization	USD (P&R) SAPRO		Assessment		Approve	Complete (Rand Method)
10	Independent Evaluation of WGRA Data and Designing Future Surveys: Be alert to the risk of survey fatigue, and DoD SAPRO and Defense Equal Opportunity Management Institute monitor and assess impact of increased survey requirements	USD (P&R) DMDC	SAPRO, ODMEQ, Services	Assessment		Approve	OPR Under Review
11	Independent Evaluation of WGRA Data and Designing Future Surveys: Service Secretaries provide sentencing data, categorized by offense type, particularly for all rape and sexual assault offenses under Article 120 of the UCMJ, forcible sodomy under Article 125 of the UCMJ, or attempts to commit those acts under Article 80 of the UCMJ, into a searchable DoD database	Secretaries of Military Depts. (TJAGS)	USD (P&R) SAPRO	Assessment		Approve	

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12	<i>Independent Evaluation of WGRA Data and Designing Future Surveys:</i> Services release sentencing outcomes in all cases on a monthly basis to increase transparency and confidence in the military justice system.	Secretaries of Military Depts. (TJAGS)		Assessment		Approve	

II. Role of the Commander in Sexual Assault Prevention, Commander Accountability, and the Commander as Convening Authority							
Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
13*	Sexual Assault Prevention: Direct DoD SAPRO and the Services to enhance their efforts to prevent and respond to male-on-male sexual assault	USD (P&R) SAPRO	Services	Victim Assistance, Prevention	SecDef Initiative, 1 May 2014, In progress	Approve	In-progress- SecDef Initiative
14*	Sexual Assault Prevention: Ensure commanders focus on effective prevention strategies. Commanders demonstrate leadership of DoD's prevention approach and its principles, and ensure members of their commands are effectively trained by qualified and motivated trainers	USD (P&R) SAPRO	Services	Prevention		Approve	
15	Sexual Assault Prevention: Direct appropriate DoD authorities to work with researchers to determine how best to implement promising, evidence-based alcohol mitigation strategies; DoD SAPRO to coordinate with the Services to evaluate promising programs	USD (P&R) SAPRO	Services	Assessment	SecDef , 10 Jan 2014, USMA & USNA Implemented; USAFA, In progress; SecDef 1 May 2014, In progress;	Approve	
16	Sexual Assault Prevention: Direct DoD SAPRO to evaluate development of risk-management programs directed toward populations with particular risk and protective factors that are associated with prior victimization	USD (P&R) SAPRO	Services	Research & Analysis Team	See SecDef , 6 May 2013, Assessment completed in 2013; follow up in progress	Approve	
17	Sexual Assault Prevention: Direct DoD SAPRO to consult with the Centers for Disease Control and Prevention and other appropriate agencies to develop and expand services for military members who experienced sexual abuse prior to joining the military, and to develop strategies to encourage utilization of these services	USD (P&R) Health Affairs	USD (P&R) SAPRO	Research & Analysis Team		Approve	
18	Training the Force on Sexual Assault Prevention: Direct DoD SAPRO and the Services, respectively, to review bystander intervention programs to ensure they do not rely upon common misconceptions or overgeneralized perceptions	USD (P&R) SAPRO	Services	Prevention	Bystander Intervention content included in CC/Los for Annual/Refresher and Recruit Training	Approve	

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Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
19	Training the Force on Sexual Assault Prevention: Direct DoD SAPRO to establish specific training and policies addressing retaliation toward peers who intervene and/or report	USD (P&R) SAPRO	Services, DoD IG & DEOMI	Prevention & Policy	NDAAs 14, Sec. 1709, Implemented; Report on whether to establish a new punitive article in progress	Approve	In-progress- SecDef Initiative. To be further addressed in Change 2 to DoDI in Enc. 10, "General Training Requirements"
20	Training the Force on Sexual Assault Prevention: Continue to develop and implement training for all members of the military, including new recruits, with examples of male-on-male sexual assault, including hazing and sexual abuse by groups of men	USD (P&R) SAPRO	ODMEO/Services	Prevention	SecDef, 1 May 2014, Assessment of Male Victimology	Approve	
21	Training the Force on Sexual Assault Prevention: Direct commanders of military entrance processing stations to determine how to best provide sexual assault prevention information to new recruits immediately upon entry into the Service	USD (P&R) MPP	SAPRO, Services	Victim Assistance	SecDef #13, Implemented; NDAAs 12, Sec. 585, Implemented	Approve	
22	Training the Force on Sexual Assault Prevention: Continue to develop and implement training for all members of the military, including new recruits, emphasizing that reporting instances of sexual assault is essential for good order and discipline and protects rather than undermines morale	USD (P&R) SAPRO	Services	Prevention	SecDef, Implemented; NDAAs 12, Sec. 585, Establishment of Council of Recruit Basic Training, In progress	Approve	Part of what the CORBT is working to ensure. Will confirm that detail is in the CC/LOs for new Service members
23	Training the Force on Sexual Assault Prevention: Continue to develop and implement training for all members of the military, including new recruits, that retaliation or harassment by Service members in response to an allegation of sexual assault violates good order and discipline	USD (P&R) SAPRO	ODMEO, Services, IG	Prevention	NDAAs 13, Sec. 574, Implemented	Approve	To be addressed in Change 2 to DoDI in Enc. 10, "General Training Requirements"

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24	Training the Force on Sexual Assault Prevention: Continue to develop and implement training for all members of the military, including new recruits, explaining that implicit or explicit invitations or demands for sex or sexualized interactions from commanders or superiors are not lawful orders, should not be obeyed, violate the code of military conduct, and will be punished	USD (P&R) SAPRO	Services, ODME0	Assessment		Approve	
25	Training the Force on Sexual Assault Prevention: Not promulgate at this time an additional formal statement of what accountability, rights, and responsibilities a member of the Armed Forces has with regard to matters of sexual assault prevention and response	USD (P&R) SAPRO	Services	Prevention	NDAA 13, Sec. 574, Implemented	Approve	Complete - continue to assess CC/LOs
26	Organizational Climate Surveys: Ensure survey assessments and other methods for assessing command climate accurately assess and evaluate the effectiveness of subordinate organizational leaders and supervisors in addition to commanders	USD (P&R) SAPRO	DEOMI, DMDC, Services	Assessment	See NDAA 14, Sec 1721, Implemented; NDAA 13, 572, Implemented; SecDef 25 Apr 2012, Implemented; SecDef, 6 May 2013, Implemented; SecDef, 10 Jan 2014, Implemented; SecDef, 1 May 2014, In progress	Approve	
27	Organizational Climate Surveys: Ensure commanders are required to develop action plans following completion of command climate surveys that outline steps the command will take to validate or expand upon survey information and steps the command will take to respond to issues identified through the climate assessment process	USD (P&R) DEOMI	SAPRO, Services	Assessment	SecDef , 6 May 2013, Army/Navy/AF Implemented; USMC, In progress; See NDAA 14, Sec. 1721, Implemented	Approve	In-progress
28	Organizational Climate Surveys: Identify and utilize means in addition to surveys to assess and measure institutional and organizational climate for sexual assault prevention and response	USD (P&R) SAPRO	ODME0/DEOMI, DMDC, Services	Assessment	See SecDef, 25 Apr 2012, Implemented; SecDef, 6 May 2013, Implemented; NDAA 13, Sec. 572, Implemented	Approve	

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Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
29	Organizational Climate Surveys: DoD, the Services, and commanders Identify and utilize other resources to obtain information and feedback on the effectiveness of Sexual Assault Prevention and Response programs and local command climate	USD(P&R) SAPRO	Services, ODMEQ, DEOMI, DMDC	Assessment	SecDef, 6 May 2013, Implemented; SecDef , 1 May 2014, Survey developed, Results pending	Approve	
30	Organizational Climate Surveys: Not adopt Section 3(d) of the Victim's Protection Act of 2014. Alternatively, direct the formulation of a review process to be applied following each reported instance of sexual assault to determine the non-criminal factors surrounding the event	USD(P&R) SAPRO	Services, FAP	Assessment		Approve	Safety assessment development on-going
31	Commander Evaluation and Accountability: Consider opportunities and methods for effectively factoring accountability metrics into commander performance assessments, including climate survey results, indiscipline trends, sexual assault statistics, and equal opportunity data	Services	USD (P&R) MPP	Accountability	SecDef, 6 May 2013; Army/Navy/USAF, Implemented; USMC, In progress	Approve	
32	Commander Evaluation and Accountability: Ensure sexual assault prevention and response performance assessment requirements extend below unit commanders to include subordinate leaders, including officers, noncommissioned officers, and civilian supervisors	Services	USD (P&R) MPP	Accountability		Approve	Incorporated in FY15 NDAA
33	Commander Evaluation and Accountability: Ensure assessment of commander performance in sexual assault prevention and response incorporates more than results from command climate surveys	Services	USD (P&R) MPP	Accountability	SecDef, 6 May 2013, Implemented	Approve	Incorporated in FY15 NDAA
34	Commander Evaluation and Accountability: Ensure Sexual Assault Prevention and Response programs and initiatives are clearly defined and establish objective standards when possible	USD(P&R) SAPRO	Services	Accountability		Approve	

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Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
35	Commander Evaluation and Accountability: Ensure commanders are trained in methods for monitoring a unit's sexual assault prevention and response climate, and they should ensure commanders are accountable for monitoring their command's sexual assault prevention and response climate outside of the conduct of periodic surveys	USD(P&R) SAPRO	Services, ODME0	Accountability		Approve	
36	Role of the Commander in the Military Justice System: Not adopt the proposals in the Sexual Assault Training Oversight and Prevention Act or the Military Justice Improvement Act to modify the authority vested in convening authorities to refer sexual assault charges to courts-martial	Congress		Policy		Approve	No DoD Action Required
37	Role of the Commander in the Military Justice System: Do not further limit the authority under the UCMJ to refer charges for sexual assault crimes to trial by court-martial beyond the recent amendments to the UCMJ and DoD policy	Congress	DoD OGC	Policy, Accountability		Referred to MJRG	Referred to Military Justice Review Group
38	Role of the Commander in the Military Justice System: Ensure all officers preparing to assume senior command positions at the grade of O-6 and above receive dedicated legal training that fully prepares them to exercise authorities assigned to them under the UCMJ	Secretaries of Military Depts.		Accountability		Approve	
39	Reviewing Convening Authorities' Referral Decisions: Repeal Section 1744 of the National Defense Authorization Act for Fiscal Year 2014, which requires a convening authority's decision not to refer certain sexual assault cases be reviewed by a higher general court-martial convening authority or the Service Secretary	Congress	DoD GC	Policy		Referred to MJRG	Referred to Military Justice Review Group

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Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
40	Reviewing Convening Authorities' Referral Decisions: Direct a standard format be developed for declining prosecution in a case, modeled after the contents of civilian jurisdiction declination statements or letters if Congress does not repeal Section 1744 of the National Defense Authorization Act for Fiscal Year 2014	DoD OGC		Policy		Referred to MJRG	Referred to Military Justice Review Group
41	Reviewing Convening Authorities' Referral Decisions: Do not enact Section 2 of the Victim's Protection Act of 2014, which would require the next higher convening authority or Service Secretary to review a case if the senior trial counsel disagreed with the staff judge advocate's recommendation against referral or the convening authority's decision not to refer one of these sexual assault cases	Congress	DoD GC	Policy		Referred to MJRG	Referred to Military Justice Review Group
42	Convening Authority and Clemency: Do not adopt additional amendments to Article 60 of the UCMJ beyond the significant limits on discretion already adopted, and the President should not impose additional limits to the post-trial authority of convening authorities	Congress	DoD GC	Policy		Referred to MJRG	Referred to Military Justice Review Group
43	Convening Authority and Clemency: Amend Section 1702(b) of the National Defense Authorization Act for Fiscal Year 2014 to allow convening authorities to grant clemency as formerly permitted under the UCMJ to protect dependents of convicted Service members by relieving them of the burden of automatic and adjudged forfeitures	Congress	DoD GC	Policy		Referred to MJRG	Referred to Military Justice Review Group

III. Strengthening Victim Counsel Program, Victim Rights, Support, and Services							
Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
44*	Special Victim Counsel: Direct the Services to extend the opportunity for special victim counsel representation, although not necessarily the same special victim counsel, to a victim so long as a right of the victim exists and is at issue	DoD OGC		Victim Assistance	NDAA 12, Sec. 1716, implemented; report submitted 4 Apr 14;	Referred to MJRG	Referred to Military Justice Review Group
45*	Special Victim Counsel: Review and clarify the extent of a victim's right to access information that is relevant to the assertion of a particular right	DoD OGC		Victim Assistance	Regulation aligning the Special Victims' Counsel program with requirement in §1716 are in progress.	Referred to JSC	Referred to Joint Service Committee on Military Justice
46*	Special Victim Counsel: Recommend to the President changes to the Manual for Courts-Martial and prescribe appropriate regulations to clarify a victim's right to be heard includes the right to be heard on legal issues through counsel	DoD OGC		Victim Assistance		Referred to JSC	Referred to Joint Service Committee on Military Justice
47*	Special Victim Counsel: Direct the Services to implement additional selection criteria for their individual Special Victim Counsel programs	Secretaries of the Military Depts. (TJAGS)		Victim Assistance	NDAA FY13, Sec. 573, Implemented	Approve	
48*	Special Victim Counsel: Survey convening authorities, staff judge advocates, prosecutors, defense counsel, military judges, and investigators to assess the effects of the program on the administration of military justice	Secretaries of the Military Depts. (TJAGS)		Victim Advocacy, Investigation		Approve	
49*	Sustain Special Victim Counsel: Appropriate sufficient funds and personnel authorizations annually to DoD to ensure the Services are able to sustain a robust Special Victim Counsel program	Congress		Victim Advocacy		Approve	No DoD Action Required

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50*	Sustain Special Victim Counsel: Establish and disseminate collaborative methods for special victim counsel between and among the Services	Secretaries of the Military Depts. (TJAGS)		Victim Assistance		Approve	
51*	Assess Special Victim Counsel: Develop a standard evaluation mechanism in consultation with an independent evaluator with appropriate metrics to determine the effectiveness of the Special Victim Counsel program in each Service on an annual basis	Secretaries of the Military Depts. (TJAGS)	DoD GC	Victim Assistance		Approve	
52*	Assess Special Victim Counsel: Establish an inter-Service working group to assess the practices of all Service Special Victim Counsel programs	DoD GC		Victim Assistance		Approve	
53*	Victim Rights: Clarify that victims have legal standing to enforce their rights listed in Article 6b of the UCMJ at any relevant time in the proceedings	DoD GC		Victim Assistance		Referred to JSC	Referred to Joint Service Committee on Military Justice
54-A*	Victim Rights: Recommend to the President changes to the Manual for Courts-Martial and prescribe appropriate regulations that provide victims a right to be heard regarding a pretrial agreement	DoD OGC		Victim Assistance		Referred to JSC	Referred to Joint Service Committee on Military Justice
54-B*	Victim Rights: The proposed changes provide victims the right to be heard by the convening authority regarding a plea, with appropriate consideration to account for military pretrial agreement practice (see 54-A)	DoD OGC		Victim Assistance		Referred to JSC	Referred to Joint Service Committee on Military Justice

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54-C*	Victim Rights: The recommended changes ensure the right to be heard before the convening authority decides to accept, reject, or propose a counter offer to a pretrial agreement offer submitted by an accused. (see 54-A)	DoD OGC		Victim Assistance		Referred to JSC	Referred to Joint Service Committee on Military Justice
55*	Victim Rights: Direct the creation and implementation of mechanisms, where not currently in place, requiring trial counsel to convey the victim's specific concerns and preferences to the convening authority regarding case disposition	DoD OGC		Victim Assistance		Referred to JSC	Referred to Joint Service Committee on Military Justice
56*	Victim Rights: Recommend to the President changes to the Manual for Courts-Martial and prescribe appropriate regulations to provide victims the right to make an unsworn victim impact statement, not subject to cross examination during the presentencing proceeding	DoD OGC		Victim Assistance		Referred to JSC	Referred to Joint Service Committee on Military Justice
57*	Victim Rights: Ensure trial counsel comply with their obligations to afford military crime victims the rights set forth in Article 6b of the UCMJ and DoD policy by, in cases tried by courts-martial, requiring military judges to inquire, on the record, whether trial counsel complied with statutory and policy requirements	Secretaries of the Military Depts. (TJAGS)		Victim Assistance		Approve	

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Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
58*	Victim Rights: Recommend to the President changes to the Manual for Courts-Martial and prescribe appropriate regulations to ensure that military investigators, prosecutors and other DoD military and civilian employees engaged in the detection, investigation, or prosecution of crime use their best efforts to notify and accord victims the rights specified in Article 6b of the UCMJ	DoD OGC		Victim Assistance		Referred to JSC	Referred to Joint Service Committee on Military Justice
59*	Victim Rights: Assess the effectiveness of the processes to receive and investigate complaints relating to violations of or failures by military and civilian employees of all the Services to provide the rights guaranteed by Article 6b, UCMJ, and to determine whether a more uniform process is needed	USD(P&R) OLP	Secretaries of the Military Depts	Victim Assistance		Approve	Addressed in the VWAP DoDI – under review
60	Reporting: Direct an expedited study of what constitutes low-level collateral misconduct in sexual assault cases and examine whether a procedure for granting limited immunity should be implemented in the future	DoD GC		Investigation		Referred to JSC	Referred to Joint Service Committee on Military Justice
61	Reporting: Develop and implement policy and regulations such that sexual assault victims have the right and ability to consult with a special victim counsel before deciding whether to make a restricted or unrestricted report, or no report at all	USD(P&R) SAPRO	OLP, Services	Policy		Approve	To be addressed in Change 2 to DoDI in Enc. 10, “General Training Requirements” and in change to DD Form 2911

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Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
62	Reporting: Develop and implement policy that, when information comes to military police about an instance of sexual assault by whatever means, the first step in an investigation is to advise the victim that she or he has the right to speak with a special victim counsel before determining whether to file a restricted or unrestricted report, or no report at all					Disapprove	
63	Reporting: Direct DoD SAPRO, in coordination with the Services and the DoD Inspector General, to change restricted reporting policy to allow a victim who has made a restricted report to provide information to a military criminal investigative organization agent, but only when a victim advocate and/or special victim counsel is present, without the report automatically becoming unrestricted and triggering a law enforcement investigation	USD(P&R) SAPRO / DoD IG	Services	Policy		Approve	Incorporated in FY15 NDAA Sec. 543 of NDAA FY 15 requires us to develop a "plan" for achieving this, as well, but does not specify a database to be used. SAPRO will be working the IG to develop the Congressionally required plan.
64	Reporting: Implement policy that protects victims of sexual assault in the military from suffering damage to their military careers (including but not limited to weakened performance evaluations or lost promotions, security clearances, or personnel reliability certifications)	Services	USD (P&R) MPP, SAPRO	Policy		Approve	To be addressed in Change 2 to DoDI in: Enc. 2, Responsibilities of the Secretaries of the Military Departments & Enc. 10, "General Training Requirements"

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Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
65	Reporting: Direct DoD SAPRO to ensure sexual assault reporting options are clarified to ensure all members of the military, including the most junior personnel, understand their options for making a restricted or unrestricted report and the channels through which they can make a report	USD(P&R) SAPRO	Services	Policy		Approve	Complete - already in Policy To be further clarified in Change 2 to DoDI in Enc. 10, "General Training Requirements"
66	Reporting Data: Direct that adult unwanted sexual contact reports handled by the Family Advocacy Program and recorded in its database be included in the annual DoD SAPRO report of adult unwanted sexual contact cases	USD(P&R) FAP	SAPRO	Assessment		Referred to WG	Referred to Working Group
67	Reporting Data: Direct DoD SAPRO to develop policy and procedures for sexual assault response coordinators to input information into the Defense Sexual Assault Incident Database on alleged sexual assault offenders identified by those victims who opt to make restricted reports	USD(P&R) SAPRO / DoD IG	Services	Policy		Approve	Incorporated in FY15 NDAA Sec. 543 of NDAA FY 15 requires us to develop a "plan" for achieving this, as well, but does not specify a database to be used. SAPRO will be working the IG to develop the Congressionally required plan.
68	Victim Services: Direct DoD SAPRO to develop and implement a process to provide the installation commander, the first O-6 and first general or flag officer in the victim's chain of command with information on status and services provided to victims filing restricted reports of sexual assault within eight days of a report. No PII will be provided.	USD(P&R) SAPRO	Services	Policy & Accountability		Partially Approve	Approve in Part/ Recommendation revised. To be addressed in Change 2 to DoDI in Enc. 4, "Restricted Reports to Commanders."

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69*	Victim Services: Service Secretaries create a means by which sexual assault victims who file a restricted report may request an expedited transfer without having to make their report unrestricted	USD(P&R) SAPRO	Services	Policy	SecDef, 16 Dec 2011, Implemented; NDAA, Sec. 1712, In progress & 1713, Implemented; NDAA 12, Sec. 582, Implemented	Referred to WG	Referred to Working Group, Briefed this at the last IPT. The package to SecDef is with OGC
70*	Victim Services: Training for medical personnel, sexual assault response coordinators, and victim advocates, include the options that a Commander has available to make or affect transfers when an unrestricted report is made	USD(P&R) Health Affairs	SAPRO, Services	Victim Assistance & Policy,	SecDef, 16 Dec 2011, implemented; NDAA 12, Sec. 582, implemented; NDAA 14, Sec. 1712, In progress & 1713, Implemented	Approve	Complete - Already existing in training requirements for SARCs and SAPR VAs. To be further enhanced in Change 2 to DoDI in Enc. 10, training requirements for Healthcare Providers.
71-A*	Victim Services: Service Secretaries set forth clear guidance that the DoD Safe Helpline is the single military 24/7 sexual assault crisis hotline for Service members	Secretaries of Military Depts.		Victim Assistance & Policy		Approve	Complete - Current policy & law
71-B*	Victim Services: The DoD Safe Helpline establish an easily remembered number similar to its website name of SafeHelpline.org	USD(P&R) SAPRO		Victim Assistance	NDAA 13, p. 7, Implemented	Approve	Complete – research shows current # is easily remembered
71-C*	Victim Services: Require the Services to provide the Safe Helpline with sufficient contact information at each installation or deployed location so that local victim service providers can be reached on a 24/7 basis	USD(P&R) SAPRO		Victim Assistance	NDAA 13, p. 7, Implemented; SecDef #11, 25 Apr 2012, Implemented	Approve	
72*	Victim Services: Evaluate the availability of, and access to, adequate and consistent mental healthcare for victims of sexual assault, and the option of incorporating counselors into the Sexual Assault Prevention and Response program	USD(P&R) Health Affairs	SAPRO, Services	Victim Assistance		Approve	

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73	Victim Services: Service Secretaries direct further development of local coordination requirements both on and off the installation, and expand requirements for installation commanders to liaison with victim support agencies	Secretaries of Military Depts.		Victim Assistance		Approve	
74*	Victim Services Personnel: Determine necessary victim advocate staffing for each Service and appropriate caseload for each victim advocate to ensure that victim advocates become and remain proficient in their duties	Secretaries of Military Depts.		Victim Assistance		Approve	
75*	Victim Services Personnel: Direct that the periodic evaluations of training provided for Services' sexual assault response coordinators and victim advocates be conducted and include an assessment as to whether the training and curriculum across the Services is uniform, is effective, and reflects all existing initiatives, programs, and policies	USD(P&R) SAPRO	Services	Prevention		Approve	On-going
76	Assess Sexual Assault Prevention and Response: Establish an advisory panel, comprised of persons external to the DoD, to offer to the Secretary and other senior leaders in DoD independent assessment and feedback on the effectiveness of DoD's sexual assault prevention and response programs and policies						Defer consideration until JPP completes assessments

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77	Assess Sexual Assault Prevention and Response: Direct DoD SAPRO to evaluate and assess all programs and initiatives dealing with sexual assault and measure the effectiveness of each to determine which programs and initiatives are effective, which should be continued, expanded, and preserved, and how best to allocate funding for the effective programs and initiatives	USD(P&R) SAPRO	Services	Assessment		Approve	POTUS Report Metrics
78	Assess Sexual Assault Prevention and Response: Direct periodic and regular evaluations of individual DoD, Service, or local Sexual Assault Prevention and Response programs and performance, to be conducted by independent organizations	USD(P&R) SAPRO	Services	Assessment		Approve	SAPRO Conducting further evaluation of this recommendation
79	Assess Sexual Assault Prevention and Response: Direct DoD SAPRO or the DoD Inspector General to assess the roles and responsibilities of sexual assault response coordinator, victim advocate, victim witness liaison, and Family Advocacy Program personnel, to ensure advocacy personnel are effectively utilized, their roles are properly delineated to allow for excellence; overlap is minimized; that sufficient positions are designated and to determine whether their roles should be modified, and whether all current victim assistance related programs should be sustained in this resource constrained environment	USD(P&R) SAPRO/DoD IG	MCFP, FAP, OLP	Assessment		Approve	Victim Assistance Leadership Council

IV. Ensuring Fairness and Due Process to those Suspected or Accused of Sexual Assault							
Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
80	Unlawful Command Influence: Ensure prevention programs address concerns about unlawful command influence...Judge advocates with knowledge and expertise in criminal law should review sexual assault prevention training materials to ensure the materials neither taint potential panel members (military jurors) nor present inaccurate legal information.	Secretaries of Military Depts. (TJAGS)	USD(P&R) SAPRO	Prevention, Policy	SecDef, 14 Aug 2013, Implemented	Approve	To be addressed in Change 2 to DoDI in Enc.5, "commander Prevention Procedures".
81	Defense Investigators: Direct the Services to provide independent, deployable defense investigators in order to increase the efficiency and effectiveness of the defense mission in sexual assault cases and fair administration of justice.	DoD OGC		Investigation		Referred to JSC	Referred to Joint Service Committee On Military Justice
82	Military Defense Counsel Training, Funding, and Personnel: Ensure military defense counsel organizations are adequately resourced in funding resources and personnel	Secretaries of Military Depts. (TJAGS)		Investigation		Approve	
83	Military Defense Counsel Training, Funding, and Personnel: Judge Advocate Generals and the Staff Judge Advocate to the Commandant of the Marine Corps review military defense counsel training for adult sexual assault cases	Secretaries of Military Depts. (TJAGS)		Accountability		Approve	
84	Military Defense Counsel Training, Funding, and Personnel: Direct that current training efforts and programs be sustained to ensure that military defense counsel are competent, prepared, and equipped.	Secretaries of Military Depts. (TJAGS)		Accountability		Approve	
85	Military Defense Counsel Training, Funding, and Personnel: Services continue to provide experienced defense counsel through regional defense organizations and from personnel with extensive trial experience and expertise in the Reserve component	Secretaries of Military Depts. (TJAGS)		Investigation		Approve	

IV. Ensuring Fairness and Due Process to those Suspected or Accused of Sexual Assault							
Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
86	<i>Military Defense Counsel Training, Funding, and Personnel:</i> JAGs and the SJA to the Commandant of the Marine Corps permit only counsel with litigation experience to serve as lead counsel defense counsel in penetrative sexual assault and set the minimum tour length of defense counsel at two years for defense counsel, consistent with the needs of the Service and to the extent possible	Secretaries of Military Depts. (TJAGS)		Accountability		Partially Approved	Approved in Part/Recommendation revised
87	<i>Assess Defending Service Members Accused of Sexual Assault:</i> Services to assess military defense counsels' performance in sexual assault cases similar to performance assessment of prosecutors and identify areas that may need improvement.	Secretaries of Military Depts. (TJAGS)		Accountability		Approve	

V. Improving Military Justice Procedures							
Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
88	Standardize Procedures for the Investigation of Reports of Sexual Assault: Direct the standardization of procedures regarding the requirement for military criminal investigative organization investigators to advise victim and witness Service members of their rights under Article 31(b) of the UCMJ for minor misconduct uncovered during the investigation of a felony	DoD IG		Investigation		Approve	
89	Standardize Procedures for the Investigation of Reports of Sexual Assault: Direct the commanders and directors of the military criminal investigative organizations to authorize the utilization of Marine Corps Criminal Investigation Division, military police investigators, or security forces investigators to assist in the investigation of some non-penetrative sexual assault cases under the direct supervision of a special victim unit investigator to retain oversight	DoD IG		Policy, Investigation		Partially Approve	Approved in part/recommendation revised
90	Standardize Procedures for the Investigation of Reports of Sexual Assault: Direct commanders and directors of the military criminal investigative organizations to require special victim investigators not assigned to a dedicated special victim unit coordinate with a senior special victim unit agent on all sexual assault cases	DoD IG,	Secretaries of Military Depts. (MCIOs)	Policy, Investigation		Partially Approve	Approved in part/recommendation revised

V. Improving Military Justice Procedures

Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
91	Standardize Procedures for the Investigation of Reports of Sexual Assault: Direct a review of the Services' procedures for approving military criminal investigative organizations agent requests to conduct timely pretext phone calls and text messages and establish a standardized procedure to facilitate and expedite military criminal investigative organizations' use of this investigative technique	Secretaries of Military Depts.	DoD IG	Policy, Investigation		Partially Approve	Approved in part/recommendation revised
92	Standardize Procedures for the Investigation of Reports of Sexual Assault: Direct the appropriate agency to eliminate the requirement to collect plucked hair samples as part of a sexual assault forensic examination	USD(P&R) SAPRO	USD(P&R) Health Affairs	Policy		Approve	SAFE Kit Instructions to be revised. DD Form 2911 to be updated.
93	Standardize Procedures for the Investigation of Reports of Sexual Assault: Direct the Service Secretaries to standardize the process for determining a case is unfounded	DoD IG		Investigation		Referred to WG	Referred to Working Groups
94-A	Standardize Procedures for the Investigation of Reports of Sexual Assault: Direct military criminal investigative organizations to standardize their procedures to require that military criminal investigative organization investigators coordinate with the trial counsel to review all of the evidence, and to annotate in the case file, that the trial counsel agrees all appropriate investigation has taken place, before providing a report to the appropriate commander for a disposition decision	DoD IG		Investigation & Accountability		Referred to WG	Referred to Working Groups

V. Improving Military Justice Procedures							
Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
94-B	Standardize Procedures for the Investigation of Reports of Sexual Assault: The military criminal investigative organization commanders and directors continue to ensure investigators are trained that all sexual assault cases remain open for further investigation until final disposition of the case	DoD IG		Policy		Referred to WG	Referred to Working Groups
95	Audit Investigations: Direct an audit of sexual assault investigations by persons or entities outside DoD specifically qualified to conduct such audits	DoD IG	Secretaries of Military Depts	Investigation			Covered in DoD IG DTM
96	Sustain and Fund Forensic and Investigative Capabilities: Direct military criminal investigative organization commanders and directors to carefully select and train military investigators assigned as investigators for special victim units, and whenever possible, utilize civilians for specialized investigative oversight to maximize continuity and expertise	Secretaries of Military Depts. (MCIOs)	DOD IG	Investigation		Partially Approved	Approved in part/recommendation revised
97	Sustain and Fund Forensic and Investigative Capabilities: Direct commanders and directors of the military criminal investigative organizations to continue training of all levels of law enforcement personnel on potential biases and inaccurate perceptions of victim behavior	DoD IG	Secretaries of Military Depts	Investigation & Victim Advocacy		Approve	Complete - Already in IG Policy
98	Sustain and Fund Forensic and Investigative Capabilities: Appropriate funds for training of sexual assault investigation personnel. The Secretary of Defense direct the Service Secretaries to program and budget funding, as allowed by law, for the military criminal investigative organizations to provide advanced training on sexual assault investigations to special victim unit investigators	Secretaries of Military Depts. (MCIOs)		Investigation		Approve	

V. Improving Military Justice Procedures

Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
99	Sustain and Fund Forensic and Investigative Capabilities: Direct their Surgeons General to: (1) review Section 1725 of the National Defense Authorization Act for Fiscal Year 2014, which requires the assignment of at least one full-time sexual assault nurse examiner to each military medical facility with a 24 hour, seven days a week emergency room, and (2) provide recommendations to amend the legislation so as to permit the most effective way to provide sexual assault forensic examinations at their facilities.	USD(P&R) Health Affairs	DoD OGC	Policy	NDA 14, Sec. 1725, In progress	Approve	
100	Sustain and Fund Forensic and Investigative Capabilities: Exempt DNA and other examiners at the Defense Forensic Science Center, as well as other critical civilian members of the criminal investigative process, from future furloughs, to the extent allowed by law	Secretaries of Military Depts.		Investigation		Approve	
101	Train Sexual Assault Forensic Examiners: Direct the Services to create a working group to coordinate the Services' efforts, leverage expertise, and consider whether a joint forensic exam course open to all military and DoD practitioners, perhaps at the Joint Medical Education and Training Center, or portable forensic training and jointly designed refresher courses would help to ensure a robust baseline of common training across all Services	USD(P&R) Health Affairs		Investigation & Policy		Approve	

V. Improving Military Justice Procedures

Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
102	Special Victim Capability in Sexual Assault Cases: Secretary of Defense maintain the requirement for an investigator to notify the prosecution section of the SJA's legal office of an unrestricted sexual assault report as soon as practicable, but NLT 24 hrs, of the restricted report and for SVP to consult w/the investigator on a reoccurring basis. Secretaries of Military Depts. establish procedures.	DoD IG		Accountability & Investigation		Approve	Complete - Already in IG Policy
103	Special Victim Capability in Sexual Assault Cases: Direct that the Directive-Type Memorandum 14-003, the policy document that addresses the Special Victim Capability, be revised so that definitions of "covered offenses" accurately reflect specific offenses listed in the relevant version(s) of Article 120 of the UCMJ	USD(P&R) OLP	Services	Policy & Accountability		Approve	DTM Revised
104	Special Victim Capability in Sexual Assault Cases: Develop policy that does not require special victim prosecutors to handle every sexual assault under Article 120 of the UCMJ	USD(P&R) OLP	Services	Policy, Accountability		Approve	DTM Revised
105	Sustain Special Victim Capability: Continue to fully implement the special victim prosecutor programs within the Special Victim Capability and further develop and sustain the expertise of prosecutors, investigators, victim witness liaisons, and paralegals in large jurisdictions or by regions for complex sexual assault cases	USD(P&R) OLP	Services	Accountability		Approve	DTM Revised
106	Sustain Special Victim Capability: Continue to assess and meet the need for well-trained prosecutors to support the Services' special victim capabilities	Secretaries of Military Depts. (TJAGS)		Accountability		Approve	
107-A	Sustain Special Victim Capability: Assess the various strengths and weaknesses of different co-location models at locations throughout the Armed Forces	DoD IG	Services	Assessment		Approve	

V. Improving Military Justice Procedures							
Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
107-B	Sustain Special Victim Capability: Direct that each Service’s Judge Advocate General Corps and military criminal investigative organizations work together to colocate prosecutors and investigators who handle sexual assault cases on installations where sufficient caseloads justify consolidation and resources are available	DoD OGC				Referred to WG	Referred to Working Groups
108	Sustain Special Victim Capability: Require standardization of Special Victim Capability duty titles to reduce confusion and enable comparability of Service programs	USD(P&R) OLP	Services	Accountability & Investigation		Approve	
109	Assess Special Victim Capability: SecDef periodically assess the Special Victim Capability to determine the effectiveness of the multidisciplinary approach and the resources required to sustain the capability, as well as continue to develop metrics for “drop-out” rate, rather than conviction rates to determine success.	USD (P&R) OLP		Accountability		Partially Approved	Approved in part/recommendation revised
110	Sustain and Fund Judge Advocate Training: Service JAGs and the SJA to the Commandant of the Marine Corps sustain or increase training of judge advocates to maintain the expertise necessary to litigate adult sexual assault cases	Secretaries of Military Depts. (TJAGS)		Accountability			
111	Sustain and Fund Judge Advocate Training: Service JAGs and the SJA to the Commandant of the Marine Corps Sustain and broaden the emphasis on developing and maintaining shared resources, expertise, and experience in prosecuting and defending adult sexual assault crimes	Secretaries of Military Depts. (TJAGS)		Accountability			

V. Improving Military Justice Procedures

Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
112	Sustain and Fund Judge Advocate Training: Direct the establishment of a DoD judge advocate criminal law joint training working group to optimize sharing of best practices, resources, and expertise for prosecuting and defending adult sexual assault cases	DoD OGC		Investigation		Referred to JSC	Referred to Joint Service Committee on Military Justice
113	Military Sexual Assault Statute and Jurisdiction: Consider whether to recommend legislation that would either split sexual assault offenses under Article 120 of the UCMJ into different articles that separate penetrative and contact offenses from other offenses or narrow the breadth of conduct currently criminalized under Article 120	DoD OGC		Policy & Accountability		Partially Approved	Approved in part/Recommendation revised
114	Military Sexual Assault Statute and Jurisdiction: Do not enact Section 3(b) of the Victim's Protection Act of 2014	Congress	DoD OGC	Policy & Accountability			Referred to Military Justice Review Group
115	Article 32 Proceedings: Assess the use of depositions in light of changes to the Article 32 proceeding, and determine whether to recommend changes to the deposition process, including whether military judges should serve as deposition officers	DoD OGC		Policy & Accountability		Approve	
116	Article 32 Proceedings: Direct the Military Justice Review Group or Joint Service Committee to evaluate if there are circumstances when a general court-martial convening authority should not have authority to override an Article 32 investigating officer's recommendation against referral of an investigated charge for trial by court-martial	DoD OGC		Accountability		Approve	
117	Study Military Plea Bargaining Process: Study whether the military plea bargaining process should be modified	DoD OGC		Accountability		Approve	

V. Improving Military Justice Procedures							
Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
118	Study Military Judge's Pre-Referral Role: Direct the Military Justice Review Group or Joint Services Committee to evaluate the feasibility and consequences of involving military judges at an earlier stage	DoD OGC		Accountability		Approve	
119	Training Military Judges: Service JAGs and the SJA to the Commandant of the Marine Corps continue to fund and expand programs that provide a permanent civilian presence in the training structure for both trial and defense counsel. The Services should continue to leverage experienced military Reservists and civilian attorneys for training, expertise, and experience	Secretaries of Military Depts. (TJAGS)		Accountability		Approve	
120	Training Military Judges: Service JAGs and the SJA to the Commandant of the Marine Corps continue to fund sufficient training opportunities for military judges and consider more joint and consolidated programs	Secretaries of Military Depts. (TJAGS)		Accountability		Approve	
121	Character Evidence of the Accused at Trial: Enact Section 3(g) of the Victim's Protection Act of 2014	Congress	DoD OGC	Accountability		Referred to MJRG	Referred to Military Justice Review Group
122	Study Judge Alone Sentencing: Direct a study to analyze whether changes should be made to the Manual for Courts-Martial, the UCMJ, and Service regulations, respectively, to make military judges the sole sentencing authority	DoD OGC		Accountability		Referred to MJRG	Referred to Military Justice Review Group
123	Unitary Sentencing: Recommend amendments to the Manual for Courts-Martial and UCMJ to impose sentences which require the sentencing authority to enumerate the specific sentence awarded for each offense and to impose sentences for multiple offenses consecutively or concurrently to the President and Congress, respectively	DoD OGC		Accountability		Referred to MJRG	Referred to Military Justice Review Group

V. Improving Military Justice Procedures							
Number	RSP Recommendation Abbreviated	SecDef Identified OPR	OCR	Line of Effort	Current Initiative	Approve or Disapprove	Status
124	Sentencing Guidelines: The Panel does not recommend the military adopt sentencing guidelines in sexual assault or other cases at this time	DoD OGC		Accountability		Referred to MJRG	Referred to Military Justice Review Group
125	Mandatory Minimums: Do not enact further mandatory minimum sentences in sexual assault cases at this time	Congress	DoD OGC	Accountability		Referred to MJRG	Referred to Military Justice Review Group