FAQ - Detailed Explanation of Use Case

- 1. Use Case: Edit Analysis for Draft One
- 2. What is a Draft One submitted report?: This is the final transcript that has been created by Axon's Draft One solution, edited and attested to by the report writer e.g., Officer.
- 3. What is the Customer benefit?: Knowing how accurately Draft One is transcribing reports informs improvement activities needed to ensure the transcript will be as accurate as possible first time.
- 4. What data will Axon access?: The draft and final submitted report are reviewed within the Draft One process. A specific large language model (LLM) is used to remove any PII before the analysis to document the change between the draft and submitted report. A summarized report of the edits made will be used to create descriptions of the edits (derivative data). The data types will include changed words, phrases and edits of general language.
- 5. **How will Axon use your Data?:** A summary of edits made by the report owner will be created and assessed by Axon to identify changes, corrections, deletions or additions made by the report owner. Additional information provided by the report owner is collectively called "added content" and may include:
 - a. <u>Physical evidence and Item inventories</u> items discovered at the scene, stolen / lost property, vehicle descriptions and similar information. Accurate itemized evidence is important for future reference in the investigation.
 - b. <u>Witness and Suspect Statements and Identifications</u> focussing on actions, testimonies on observations, and information clarifying parties involved in the case. No personal data or identifiable information will be captured
 - c. <u>Procedural, legal and case details</u> content related to the legal process such as charge information, court dates, and details about previous offenses; corrections to procedural notes that outline the steps taken during and after the incident, thereby reinforcing the report's legal robustness
- 6. **How much data and for how long?:** Retention of the summaries will reflect business need and will be deleted when the use case is complete by the project team. In any case, the summaries will be deleted in line with project documentation retention of 7 years unless the customer requests deletion earlier.
- 7. What Privacy Preserving Technique will be used?: all transcript summaries are passed through a filter to remove personally identifiable information. Testing of the filter has confirmed that removal of PII has been successful.
- 8. **Eyes off Processing:** No Axon employee will look at your data. Instead, our LLM will do this for us.
- 9. Preservation of original content & temporary copies: Original content is not removed from within the Draft One process. An assessment of the changes made between Draft One generated report and the final submitted report are compared as part of the workflow. The outputs of these assessments are stored within BLOB storage subject to access control and appropriate retention schedule.
- 10. **Can I get more information about what Axon is doing and why?** Absolutely! Please write us at aceip@axon.com and we'd be happy to answer your questions.
- 11. Am I able to withdraw my agency from this use case and from ACEIP altogether? What will you do with my data if I withdraw after the fact? Absolutely! If at any time you'd like to withdraw, please write us at aceip@axon.com. We will delete any extracted data we have

while preserving your original data (e.g. Customer Content) in Axon Evidence. Insights that have been extracted, de-identified, and are privacy preserving will be retained indefinitely.

12. Do you have examples of what data Axon may or may not extract from a Draft One transcript? Yes, see below:

	Example values / format (original data)	Redaction / Removal technique	Example of redacted / alternative value
Transcript	On Wednesday May 17, I was called to a property 123 Any Street, City Place in response to report of a black male threatening people with a knife. A Mrs Angela Fuento identified the male as Jacob Smith, who lived in 123 Any Street with his now exwife, Mrs Rene Smith	First pass summarizes the edits with instructions to not include PII. A second LLM pass is then ran to ran to identify any personal data (direct and indirect) and remove and replace with [Date], [name] [address	On [DATE], I was called to a property [ADDRESS] response to report of a [PERSON] male threatening people with a knife. A [NAME] identified the male as [NAME] who lived in [ADDRESS] with his now ex-wife, [NAME] Summary: Addition of evidence and chain of custody to document [NAME] weapon. PII Review/Removal: Addition of evidence and chain of custody to document weapon.