2019 First Quarter

SURVEILLANCE TECHNOLOGY DETERMINATION REPORT

Seattle Information Technology
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Summary
The Privacy Office received 211 total requests for privacy reviews during the fourth quarter of 2018. 73 technologies and projects were applicable for this report. None of the technologies reviewed during Q1 2019 were determined to be surveillance technology.

About this Report
The Seattle City Council passed Ordinance 125376, (“Surveillance Ordinance”) to provide greater transparency to City Council and the public when the City acquires technology that meets the City’s criteria of surveillance. In addition to review and approval requirements for new and existing technologies, the Surveillance Ordinance requires the CTO to submit a quarterly report to Council of all technology acquisitions. This report provides a list of all such technology acquisitions, the process followed, and the determinations for each of the technologies reviewed.

Ordinance Requirement
This document is prepared pursuant to SMC 14.18.020.B.3, which states:

The CTO shall, by no later than 30 days following the last day of each quarter, submit to Council, by filing with the City Clerk and providing an electronic copy to the chair of the committee responsible for ((public safety)) technology matters, the co-chairs of the Working Group, the City Auditor, the Inspector General for Public Safety, and the Director of Central Staff, a surveillance technology determination list that includes all technology from that quarter that was reviewed under the process established in subsection 14.18.020.B.1, along with supporting information to explain the justification for the disposition of items on the list. The CTO shall ((at the same time provide an electronic copy of the lists for the previous three quarters to the Chair of the committee responsible for public safety matters and the Director of Central Staff)) also post the list to the City’s website.

How this List was Compiled
City staff must submit a Privacy and Surveillance Self-Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City’s definition of “surveillance technology” as defined by the City’s Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Customer Service Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between January 1, 2019 and March 31, 2019. If a technology is discovered to have been acquired outside of this process, the CTO will inform Council. Inapplicable requests for review (for example requests for standard software, redundant requests, consultant contracts, etc.) were removed.
Table of Department Acronyms
The following department acronyms are used in this report and are provided as a reference:

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARTS</td>
<td>Office of Arts and Culture</td>
</tr>
<tr>
<td>CBO</td>
<td>City Budgets Office</td>
</tr>
<tr>
<td>CEN</td>
<td>Seattle Center</td>
</tr>
<tr>
<td>CIV</td>
<td>Civil Service Commission</td>
</tr>
<tr>
<td>DEEL</td>
<td>Department of Education and Early Learning</td>
</tr>
<tr>
<td>DON</td>
<td>Department of Neighborhoods</td>
</tr>
<tr>
<td>FAS</td>
<td>Finance and Administrative Services</td>
</tr>
<tr>
<td>HSD</td>
<td>Human Service Department</td>
</tr>
<tr>
<td>ITD</td>
<td>Information Technology Department</td>
</tr>
<tr>
<td>OCR</td>
<td>Office of Civil Rights</td>
</tr>
<tr>
<td>OED</td>
<td>Office of Economic Development</td>
</tr>
<tr>
<td>OH</td>
<td>Office of Housing</td>
</tr>
<tr>
<td>OIG</td>
<td>Office of the Inspector General</td>
</tr>
<tr>
<td>OLS</td>
<td>Office of Labor Standards</td>
</tr>
<tr>
<td>OPCD</td>
<td>Office of Planning &amp; Community Development</td>
</tr>
<tr>
<td>OSE</td>
<td>Office of Sustainability and Environment</td>
</tr>
<tr>
<td>RET</td>
<td>Seattle City Employees’ Retirement</td>
</tr>
<tr>
<td>SCL</td>
<td>Seattle City Light</td>
</tr>
<tr>
<td>SDHR</td>
<td>Seattle Department of Human Resources</td>
</tr>
<tr>
<td>SDOT</td>
<td>Seattle Department of Transportation</td>
</tr>
<tr>
<td>SFD</td>
<td>Seattle Fire Department</td>
</tr>
<tr>
<td>SMC</td>
<td>Seattle Municipal Court</td>
</tr>
<tr>
<td>SPD</td>
<td>Seattle Police Department</td>
</tr>
<tr>
<td>SPL</td>
<td>Seattle Public Library</td>
</tr>
<tr>
<td>SPR</td>
<td>Seattle Parks &amp; Recreation</td>
</tr>
<tr>
<td>SPU</td>
<td>Seattle Public Utilities</td>
</tr>
</tbody>
</table>
Surveillance Technologies

No new technologies were determined to be surveillance technology in Q1 2019.
Non-Surveillance Technologies

Below is a list of technologies that were reviewed and did not meet the ordinance requirements of surveillance:

<table>
<thead>
<tr>
<th>Department</th>
<th>Case No.</th>
<th>Reviewed Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARTS</td>
<td>953</td>
<td>Sketchup Pro</td>
<td>Sketchup Pro is a 3D modeling software for designing gallery space and support 3D exhibit design work at the new ARTS King Street Station location.</td>
</tr>
<tr>
<td>ARTS</td>
<td>965</td>
<td>Local HP Officejet 200 Printer</td>
<td>HP Officejet 200 Mobile Printer, part number CZ993A#B1H.</td>
</tr>
<tr>
<td>CEN</td>
<td>810</td>
<td>Non-Standard Laptop</td>
<td>Purchase new non-standard laptop.</td>
</tr>
<tr>
<td>Citywide</td>
<td>917</td>
<td>O365EA - Dynamics 365 KingswaySoft</td>
<td>Kingsway Soft is SQL Server based data integration software that O365EA will be procuring Kingsway Soft to assist in transferring data from Dynamics 365 to a SQL Server instance. This is for a one-year subscription.</td>
</tr>
<tr>
<td>Citywide</td>
<td>954</td>
<td>Prezi Software</td>
<td>Prezi Software for presentations Prezi presentation software that uses motion, zoom, and spatial relationships.</td>
</tr>
<tr>
<td>Citywide</td>
<td>957</td>
<td>Font Awesome Pro Purchase</td>
<td>The pro version of Font Awesome to have access to a wider arrange of font icons.</td>
</tr>
<tr>
<td>DPR</td>
<td>1200</td>
<td>MagicINFO Software</td>
<td>MagicINFO is digital signage software for managing and programming content on Samsung TVs. This will allow DPR to update content as necessary.</td>
</tr>
<tr>
<td>DPR</td>
<td>933</td>
<td>SPR (Parks) PeopleCounter Device Upgrade Assessment (Pilot)</td>
<td>SenSource People Counters technology is replacing SPR’s deprecated counting technology at community facilities. This technology provides SPR counts of the numbers of individuals entering the facility, which will aid in staffing, budgeting, reporting, and overall appropriate resource allocation. This technology has a Privacy Impact Assessment published on seattle.gov/privacy.</td>
</tr>
<tr>
<td>DPR</td>
<td>348</td>
<td>0214 Next Generation Class Upgrade (NGCU)</td>
<td>The NGCU project has expanded its scope to include HIPAA-compliant collection of forms to support customer registration and scheduling of courses and activities. The primary vendor (The ACTIVE Network) has an exclusive agreement to leverage ePACT for this function. Implementing ePACT will allow forms to be processed electronically, allowing customers to upload their sensitive data in a secure manner. A Privacy Impact Assessment is currently being completed for this project.</td>
</tr>
<tr>
<td>ETH</td>
<td>925</td>
<td>Barcode Scanner</td>
<td>Bar Code scanner needed for processing Democracy Vouchers submitted by Seattle residents.</td>
</tr>
<tr>
<td>Code</td>
<td>Description</td>
<td></td>
<td></td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ETH</td>
<td>521 Democracy Voucher Portal, Phase II - Overarching Program</td>
<td>&quot;Phase II will address the need for increased online access in preparation for January 2019 voucher issuance, including web access to meet all City accessibility standards and guidelines, including visual or other disability access and language translation for key documents. A Privacy Impact Assessment for this project is posted on seattle.gov/privacy.&quot;</td>
<td></td>
</tr>
<tr>
<td>FAS</td>
<td>783 ClinicHQ scheduler</td>
<td>This request is for a software program called ClinicHQ. This software will allow public clients to schedule their surgery appointments and receive email and text confirmation plus reminders. The software is owned by Pethealth and will eventually be integrated with PetPoint, Seattle Animal Shelter's system of record.</td>
<td></td>
</tr>
<tr>
<td>FAS</td>
<td>335 Integrated Code Management System (ICMS) Phase 1 - TRIP</td>
<td>The Integrated Code Management System (ICMS) project will implement a system within the Accela enterprise platform to improve administration of programs in the Regulatory Compliance and Consumer Protection (RCCP) division of FAS. ICMS will serve as a single platform for regulatory information and activities including license applications/renewals, invoicing, fee collection, inspections, code enforcement and case management. Phase 1 will build the system foundation and implement the For-Hire regulatory program (taxi, for-hire vehicles, and transportation network companies), which will be a collaborative effort with King County Records and Licensing Services (RALS) division. The first phase is referred to as the Transportation Regulation Improvement Project (TRIP). A Privacy Impact Assessment for this project is posted on seattle.gov/privacy.</td>
<td></td>
</tr>
<tr>
<td>FAS</td>
<td>730 FAS Short Term Rentals</td>
<td>CITP Project currently in execution. The City is implementing a new tax and regulatory compliance ordinance for short-term rental properties. A solution is needed to provide a mechanism for the public to submit and pay for business tax and regulatory licensing. A Privacy Impact Assessment is currently being completed for this project.</td>
<td></td>
</tr>
<tr>
<td>HSD</td>
<td>993 Pitney Bowes Machine SKC</td>
<td>A Pitney Bowes postage machine that I am upgrading. The old machine connected to Pitney Bowes via phone/analog. The new machines require internet access.</td>
<td></td>
</tr>
</tbody>
</table>
| HSD  | 617 SmartSheets | "Smartsheet is a SaaS solution that provides project management functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data. SmartsSheets will be used as a project/program management tool only. Case management is out of scope for the HSD wide use."  
NOTE: the Nav Team in their association with HSD is excluded from the use of SmartSheets. |
<p>| HXM  | 1085 Grammarly Software | Grammarly is a grammar checking, spell checking, and plagiarism detection software. |</p>
<table>
<thead>
<tr>
<th>ITD</th>
<th>808</th>
<th>Microsoft Team Foundation Server Office® Integration 2017 AddOn</th>
<th>This is a free &quot;Addon&quot; which comes along with Microsoft Team Foundation Server which is required for a user to download the Work items into a spreadsheet format.</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITD</td>
<td>894</td>
<td>Software Module Updates for Telemstream</td>
<td>Additional software modules for a Telestream video file transcoding system used by the Seattle Channel to convert file formats for use on the web and internally. The additional software to be added to a system used by the Seattle Channel for converting video files. New functionality is for handling closed captions within files.</td>
</tr>
<tr>
<td>ITD</td>
<td>987</td>
<td>SuperToast</td>
<td>Modality SuperToast is a system utility (Skype add-on) that provides more prominent and visible instant message alerts for Skype for Business.</td>
</tr>
<tr>
<td>ITD</td>
<td>1013</td>
<td>F-Response Forensics Lab Software</td>
<td>F-Response is a forensic, e-discovery, and incident response connection and collection application. F-Response was designed to provide direct, read-only access, to remote physical machines (disks, raid, volumes, and memory) as well as remote cloud storage providers. In addition F-Response provides a clean and simple optional imaging capability for collecting F-Response presented data from multiple sources. The Consultant + Covert Edition is the limited covert service based (Non GUI) version of F-Response uniquely designed for consultants and internal corporate investigations.</td>
</tr>
<tr>
<td>ITD</td>
<td>1025</td>
<td>Trello</td>
<td>The Client Service team that serves Internal Service departments is piloting an app for visual work management tool for tracking and managing our tasks called Trello.</td>
</tr>
<tr>
<td>ITD</td>
<td>1002</td>
<td>F-Response Forensic Lab Hardware</td>
<td>This is the hardware required for utilizing the Forensics Lab software, which is an app that enables forensic, e-discovery, and incident response connection and collection.</td>
</tr>
<tr>
<td>ITD</td>
<td>1024</td>
<td>Gigamon</td>
<td>Four Small Form-factor pluggable transceivers (SFP’s) are needed in order to make the 10GB fiber connections between the new FireEye appliances and the existing Gigamons at each data center. Purchase of four Gigamon 10GB SFP’s for connecting WDC and EDC Gigamon appliance to the new FireEye appliance.</td>
</tr>
<tr>
<td>ITD</td>
<td>1071</td>
<td>ACCESSDATA - FTK SUITE</td>
<td>This is for AccessData FTK Suite for e-discovery functionality. The Toolkit Suite allows ITD to zero in on relevant information quickly, conduct faster searches and dramatically increase analysis speed with FTK, the purpose-built solution that interoperates with mobile device and e-discovery technology. FTK processes and indexes data upfront, eliminating wasted time waiting for searches to execute.</td>
</tr>
<tr>
<td>ITD</td>
<td>1154</td>
<td>Seattle Channel LTO Data Tape Backup System Replacement</td>
<td>Seattle Channel’s LTO data tape backup system needs replacement. LTO (Linear Tape Open) is a high capacity, single reel tape storage solution that stores Seattle Channel data in a compressed format.</td>
</tr>
<tr>
<td>ITD</td>
<td>1203</td>
<td>GTM.Hub OKR Software</td>
<td>This cloud software solution organizes work planning, using the Objectives and Key Results organizational structure ITD has adopted for this purposes.</td>
</tr>
<tr>
<td>Agency</td>
<td>Code</td>
<td>Item Description</td>
<td>Additional Information</td>
</tr>
<tr>
<td>--------</td>
<td>------</td>
<td>------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>MO</td>
<td>1087</td>
<td>Smartsheet</td>
<td>Smartsheet is a SaaS solution that provides project management and communications functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data.</td>
</tr>
<tr>
<td>OED</td>
<td>978</td>
<td>B2B Engage Software Application</td>
<td>B2B Engage Software Application is a customer relationship management (CRM) tool that will be used for managing the contact information for businesses and organizations the Office of Economic Development works with regularly.</td>
</tr>
<tr>
<td>OIG</td>
<td>1121</td>
<td>Zotero</td>
<td>Zotero is a free and open-source reference management software to manage bibliographic data and related research materials. The software is commonly used in universities and research centers by students and staff, and allows for research team members such as the staff of OIG to collaborate on building and categorizing research materials for use on multiple studies.</td>
</tr>
<tr>
<td>OPCD</td>
<td>696</td>
<td>Kumu and Greater than the Sum Software</td>
<td>Kumu software. Online app that maps social network relationships. We’ll be using it for events and for community coordination.</td>
</tr>
<tr>
<td>RET</td>
<td>1047</td>
<td>cURL Software</td>
<td>cURL software is a utility program that comes with every Windows10 and Linux machine. cURL enables a person to download a web page contents or files from a website to a PC from the command line. No person specific or general data will be processed by this software.</td>
</tr>
<tr>
<td>SCL</td>
<td>915</td>
<td>3 ToughBooks</td>
<td>3 Panasonic ToughBook computers for fieldwork.</td>
</tr>
<tr>
<td>SCL</td>
<td>928</td>
<td>Ceiling Mounted Projector for SCL</td>
<td>Ceiling mounted laser projector for training room 1930 in the 901 building.</td>
</tr>
<tr>
<td>SCL</td>
<td>990</td>
<td>WordRake</td>
<td>Word Rake is text editing software that aids in correcting grammatical errors. SCL would like to purchase a WordRake license for one year.</td>
</tr>
<tr>
<td>SCL</td>
<td>989</td>
<td>Miniature Light Projectors</td>
<td>Two miniature light projectors are being ordered for use in SCL department meetings.</td>
</tr>
<tr>
<td>SCL</td>
<td>1057</td>
<td>Smartsheet</td>
<td>Smartsheet is a SaaS solution that provides project management functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data.</td>
</tr>
<tr>
<td>SCL</td>
<td>991</td>
<td>Wireless headset phone</td>
<td>Wireless headset phone.</td>
</tr>
</tbody>
</table>
| SCL | 1086 | System Advisor Model (SAM) Software | The System Advisor Model (SAM) is a performance and financial model is a software designed to facilitate decision making for people involved in the renewable energy...
industry. It enables detailed performance and financial analysis for renewable energy systems.

<table>
<thead>
<tr>
<th>Code</th>
<th>Number</th>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCL</td>
<td>1248</td>
<td>Evoluent Vertical Mouse 4 Ergonomic Mouse</td>
<td>Evoluent Vertical Mouse 4 ergonomic mouse</td>
</tr>
<tr>
<td>SDCI</td>
<td>1125</td>
<td>CutePDF</td>
<td>CutePDF is a free program that allows the use to convert documents such as Word into PDF files. It also allows users to compile multiple image files and convert them into PDF. CutePDF preserves the original formatting of the documents to be converted.</td>
</tr>
<tr>
<td>SDHR</td>
<td>943</td>
<td>Scanner for Identification Purposes</td>
<td>P-215II Scan-tini Personal Document scanner required for scanning documents necessary to complete business.</td>
</tr>
<tr>
<td>SDHR</td>
<td>1022</td>
<td>CARATS class/comp tracking system</td>
<td>CARATS Tracking software for classification and compensation unit to assign work, track progress, provide on-demand status tracking, close out assignments and notify requestors of results. Track things such as cycle time, project assignments, workload, volume, time spent, special projects.</td>
</tr>
<tr>
<td>SDOT</td>
<td>963</td>
<td>UFED Reader</td>
<td>UFED Reader is used to access and read the contents of a file in response to a Public Disclosure Request.</td>
</tr>
<tr>
<td>SDOT</td>
<td>974</td>
<td>AGi32</td>
<td>AGi32 is illumination engineering software that allows SDOT employees to do lighting design and analysis.</td>
</tr>
<tr>
<td>SDOT</td>
<td>937</td>
<td>Toughbooks and Printers for CVEO Officers</td>
<td>Requesting 3 Toughbooks and 3 portable HP printers for City Vehicle Enforcement Officers.</td>
</tr>
<tr>
<td>SDOT</td>
<td>1104</td>
<td>HP Officejet 200 Mobile Printer</td>
<td>HP Officejet 200 Mobile Printer, part number CZ993A#B1H.</td>
</tr>
<tr>
<td>SDOT</td>
<td>1111</td>
<td>HP Officejet 200 Mobile Printer</td>
<td>HP Officejet 200 Mobile Printer, part number CZ993A#B1H.</td>
</tr>
<tr>
<td>SFD</td>
<td>918</td>
<td>HP Z32 31.5-inch 4K UHD Desktop Display Monitor</td>
<td>HP Z32 31.5-inch 4K UHD Display Purchase of desktop display hardware for the Seattle Fire Department</td>
</tr>
<tr>
<td>SFD</td>
<td>1132</td>
<td>HelmCONNECT SaaS</td>
<td>HelmCONNECT is a SaaS Fireboat maintenance management system - Tracking/scheduling maintenance work and specialized inventory of Fireboat equipment. Procurement of Helm CONNECT, a maritime maintenance software platform and database for tracking 4 in-service marine assets (fire boats). The maintenance management system will have specific focus on Boat/Ship/Vessel related capabilities to effectively manage SFD Marine resources while maintaining quality service delivery.</td>
</tr>
<tr>
<td>SPD</td>
<td>693</td>
<td>Android DUO (Android's version of Facetime)</td>
<td>Duo is a video chat mobile app, available on the Android and iOS operating systems.</td>
</tr>
<tr>
<td>SPD</td>
<td>Code</td>
<td>Description</td>
<td>Details</td>
</tr>
<tr>
<td>-----</td>
<td>------</td>
<td>-----------------------------</td>
<td>------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>SPD</td>
<td>833</td>
<td>Gpg4win Description Software</td>
<td>Gpg4win enables users to securely transport emails and files with the help of encryption and digital signatures. Encryption protects the contents against an unwanted party reading it. Digital signatures make sure that it was not modified and comes from a specific sender.</td>
</tr>
<tr>
<td>SPD</td>
<td>889</td>
<td>Lenovo Laptop</td>
<td>Lenovo Laptop (Thinkpad)</td>
</tr>
<tr>
<td>SPD</td>
<td>892</td>
<td>Lenovo Laptop</td>
<td>Lenovo ThinkPad laptop.</td>
</tr>
<tr>
<td>SPD</td>
<td>924</td>
<td>Axon Citizen App</td>
<td>Axon Citizen, allows officers to invite witnesses to securely send their media through the Axon Capture mobile application or Evidence.com on your MDT. Once collected, their submissions go straight into Evidence.com and are immediately logged in the audit trail instead of sitting on your camera roll or in your email. This tool secures the chain of evidence.</td>
</tr>
<tr>
<td>SPD</td>
<td>891</td>
<td>Apower Manager</td>
<td>Apower Manager will allow the SPD Legal Unit to access text messages and other content on City-owned Android and iPhones for litigation holds and responses to subpoenas duces tecum (SDT) and public disclosure requests (PDRs).</td>
</tr>
<tr>
<td>SPD</td>
<td>912</td>
<td>Cisco Webex Teams</td>
<td>Cisco WebEx Teams is a team collaboration app that will be used on officer’s phones to provide video testimony for ITA court.</td>
</tr>
<tr>
<td>SPD</td>
<td>661</td>
<td>Lobby Guard Visitation Management</td>
<td>LobbyGuard Defender streamlines visitor registration to secured SPD buildings. It maintains a log of visitors, notifies meeting hosts of guest arrival, and prints visitor badges. We are interested in obtaining (for now) a single &quot;location&quot;.</td>
</tr>
<tr>
<td>SPD</td>
<td>490</td>
<td>SPD In Car Video Replacement</td>
<td>The current in-car video (ICV) system is at end-of-life and needs to be replaced. The replacement includes new cameras, software, and storage.</td>
</tr>
<tr>
<td>SPD</td>
<td>688</td>
<td>Google Translate</td>
<td>Google Translate is an app that translates one language to another</td>
</tr>
<tr>
<td>SPD</td>
<td>1045</td>
<td>Doodle Poll</td>
<td>Doodle Poll is a software that simplifies the process of scheduling events, meetings, appointments, etc.</td>
</tr>
</tbody>
</table>
Appendix A: Supporting Materials

The following is an extract of the surveillance technology determination criteria, formatted to mimic the online form which the requesting department completes and the Privacy Office reviews.
Surveillance Technology Criteria Review
1/2/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Non-Standard Laptop</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Purchase new non-standard laptop.</td>
</tr>
<tr>
<td>Department</td>
<td>CEN</td>
</tr>
<tr>
<td>Case #</td>
<td>810</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A Technologies used for everyday office use.
N/A Body-worn cameras.
N/A Cameras installed in or on a police vehicle.
N/A Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A Cameras installed on City property solely for security purposes.
N/A Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.
N/A There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/2/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Microsoft Team Foundation Server Office® Integration 2017 AddOn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This is a free &quot;Addon&quot; which comes along with Microsoft Team Foundation Server which is required for a user to download the Work items into a spreadsheet format.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case #</td>
<td>808</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A  Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

N/A  Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

N/A  Technologies used for everyday office use.

N/A  Body-worn cameras.

N/A  Cameras installed in or on a police vehicle.

N/A  Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

N/A  Cameras installed on City property solely for security purposes.

N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

N/A  Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.

N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/4/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gpg4win Description Software</td>
<td>Gpg4win enables users to securely transport emails and files with the help of encryption and digital signatures. Encryption protects the contents against an unwanted party reading it. Digital signatures make sure that it was not modified and comes from a specific sender.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A

Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

N/A

Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

N/A

Cameras installed on City property solely for security purposes.

N/A

Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

N/A

Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

N/A

The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

N/A

The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No

Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/8/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Lenovo Laptop</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Lenovo Laptop (Thinkpad)</td>
</tr>
<tr>
<td>Department</td>
<td>SPD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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Result

No

Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/8/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Lenovo Laptop</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Lenovo ThinkPad laptop.</td>
</tr>
<tr>
<td>Department</td>
<td>SPD</td>
</tr>
<tr>
<td>Case #</td>
<td>892</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

No

Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/9/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Software Module Updates for Telestream</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Additional software modules for a Telestream video file transcoding system used by the Seattle Channel to convert file formats for use on the web and internally. The additional software to be added to a system used by the Seattle Channel for converting video files. New functionality is for handling closed captions within files.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Do any of the inclusion criteria apply?

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Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/11/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 ToughBooks</td>
<td>3 Panasonic ToughBook computers for fieldwork.</td>
<td>SCL</td>
<td>915</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A  Cameras installed in or on a police vehicle.
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N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
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N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result
No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/14/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>HP Z32 31.5-inch 4K UHD Desktop Display Monitor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>HP Z32 31.5-inch 4K UHD Display Purchase of desktop display hardware for the Seattle Fire Department</td>
</tr>
<tr>
<td>Department</td>
<td>SFD</td>
</tr>
<tr>
<td>Case #</td>
<td>918</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A  Technologies used for everyday office use.
N/A  Body-worn cameras.
N/A  Cameras installed in or on a police vehicle.
N/A  Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A  Cameras installed on City property solely for security purposes.
N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A  Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?
N/A  The technology disparately impacts disadvantaged groups.
N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
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Result
No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/14/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>O365EA - Dynamics 365 KingswaySoft</td>
<td>Kingsway Soft is a SQL Server based data integration software that O365EA will be procuring Kingsway Soft to assist in transferring data from Dynamics 365 to a SQL Server instance. This is for a one year subscription.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

| N/A | Technology that is used to collect data where an individual knowingly and voluntarily provides the data. |
| N/A | Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice. |
| N/A | Technologies used for everyday office use. |
| N/A | Body-worn cameras. |
| N/A | Cameras installed in or on a police vehicle. |
| N/A | Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations. |
| N/A | Cameras installed on City property solely for security purposes. |
| N/A | Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs. |
| N/A | Technology that monitors only City employees in the performance of their City functions |

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.

N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review

1/15/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Axon Citizen App</td>
<td>Axon Citizen, allows officers to invite witnesses to securely send their media through the Axon Capture mobile application or Evidence.com on your MDT. Once collected, their submissions go straight into Evidence.com and are immediately logged in the audit trail instead of sitting on your camera roll or in your email. This tool secures the chain of evidence.</td>
</tr>
</tbody>
</table>

Department | SPD | Case # | 924

Criteria

Does the technology meet the definition a Surveillance Technology?

Yes Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

Yes Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

Yes Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

No Technologies used for everyday office use.

No Body-worn cameras.

No Cameras installed in or on a police vehicle.

No Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

No Cameras installed on City property solely for security purposes.

No Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

No Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

No The technology disparately impacts disadvantaged groups.

No There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

Yes The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

Yes The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/16/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Ceiling Mounted Projector for SCL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Ceiling mounted laser projector for training room 1930 in the 901 building.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
</tbody>
</table>

Case # 928

Criteria

Does the technology meet the definition a Surveillance Technology?
No 
Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A Technologies used for everyday office use.
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N/A Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?
N/A The technology disparately impacts disadvantaged groups.
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N/A The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result
No 
Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/16/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case #</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Telephone Handset</td>
<td>Buying a new handset with an armored cord for a telephone that was set up by the Library to provide the public with free phone service. These public phones are made of steel and require a special handset designed for high durability. The telephone line is an analog line.</td>
<td>SPL</td>
<td>926</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Do any of the inclusion criteria apply?
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Result
No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/16/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Barcode Scanner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Bar Code Scanner needed for processing Democracy Vouchers submitted by Seattle residents.</td>
</tr>
<tr>
<td>Department</td>
<td>ETH</td>
</tr>
<tr>
<td>Case #</td>
<td>925</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No     Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A    Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?
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N/A    There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
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N/A    The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result
No     Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/24/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apower Manager</td>
<td>Apower Manager will allow the SPD Legal Unit to access text messages and other content on City-owned Android and iPhones for litigation holds and responses to subpoenas duces tecum (SDT) and public disclosure requests (PDRs).</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

No

Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review  
1/25/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Prezi Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Prezi Software for presentations Prezi presentation software that uses motion, zoom, and spatial relationships.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>ALL City of Seattle</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case #</td>
<td>954</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

- N/A Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
- N/A Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
- N/A Technologies used for everyday office use.
- N/A Body-worn cameras.
- N/A Cameras installed in or on a police vehicle.
- N/A Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
- N/A Cameras installed on City property solely for security purposes.
- N/A Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
- N/A Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

- N/A The technology disparately impacts disadvantaged groups.
- N/A There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
- N/A The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
- N/A The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/25/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Sketchup Pro</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Sketchup Pro is a 3D modeling software for designing gallery space and support 3D exhibit design work at the new ARTS King Street Station location.</td>
</tr>
<tr>
<td>Department</td>
<td>ARTS</td>
</tr>
<tr>
<td>Case #</td>
<td>953</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?
N/A  Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A  Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A  Technologies used for everyday office use.
N/A  Body-worn cameras.
N/A  Cameras installed in or on a police vehicle.
N/A  Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A  Cameras installed on City property solely for security purposes.
N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A  Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?
N/A  The technology disparately impacts disadvantaged groups.
N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result
No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/25/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>SigmaPlot</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>SigmaPlot software is required to increase flexibility and efficiency in producing analyses and graphics that combine Natural Resource and Water Resource management data to manage SPU resources effectively while communicating results and implications in a clear manner to natural resource (and other) regulators.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>SPU</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case #</td>
<td>946</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A

- Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
- Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
- Technologies used for everyday office use.
- Body-worn cameras.
- Cameras installed in or on a police vehicle.
- Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
- Cameras installed on City property solely for security purposes.
- Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
- Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

N/A

- The technology disparately impacts disadvantaged groups.
- There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
- The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
- The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No

Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/25/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cisco Webex Teams</td>
<td>Cisco WebEx Teams is a team collaboration app that will be used on officer’s phones to provide video testimony for ITA court.</td>
<td>SPD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Criteria</th>
</tr>
</thead>
<tbody>
<tr>
<td>Does the technology meet the definition a Surveillance Technology?</td>
</tr>
<tr>
<td>No</td>
</tr>
</tbody>
</table>

| Do any of the following exclusion criteria apply? |
| N/A | Technology that is used to collect data where an individual knowingly and voluntarily provides the data. |
| N/A | Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice. |
| N/A | Technologies used for everyday office use. |
| N/A | Body-worn cameras. |
| N/A | Cameras installed in or on a police vehicle. |
| N/A | Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations. |
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| N/A | Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs. |
| N/A | Technology that monitors only City employees in the performance of their City functions |

| Do any of the inclusion criteria apply? |
| N/A | The technology disparately impacts disadvantaged groups. |
| N/A | There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service. |
| N/A | The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection. |
| N/A | The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice. |

| Result |
| No | Does the technology meet the criteria for surveillance technology and require a review? |
Surveillance Technology Criteria Review
1/29/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Android DUO (Android's version of Facetime)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Duo is a video chat mobile app, available on the Android and iOS operating systems.</td>
</tr>
<tr>
<td>Department</td>
<td>SPD</td>
</tr>
<tr>
<td>Case #</td>
<td>693</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?
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N/A  Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
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N/A  Cameras installed in or on a police vehicle.
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N/A  Cameras installed on City property solely for security purposes.
N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

Do any of the inclusion criteria apply?
N/A  The technology disparately impacts disadvantaged groups.
N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result
No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/29/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Lobby Guard Visitation Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>LobbyGuard Defender streamlines visitor registration to secured SPD buildings. It maintains a log of visitors, notifies meeting hosts of guest arrival, and prints visitor badges. We are interested in obtaining (for now) a single &quot;location&quot;.</td>
</tr>
<tr>
<td>Department</td>
<td>SPD</td>
</tr>
<tr>
<td>Case #</td>
<td>661</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A Technologies used for everyday office use.
N/A Body-worn cameras.
N/A Cameras installed in or on a police vehicle.
N/A Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A Cameras installed on City property solely for security purposes.
N/A Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?
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N/A The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
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Result
No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/29/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPD In Car Video Replacement</td>
<td>The current in-car video (ICV) system is at end-of-life and needs to be replaced. The replacement includes new cameras, software, and storage.</td>
</tr>
</tbody>
</table>

Department | SPD
Case #  | 490

Criteria

Does the technology meet the definition a Surveillance Technology?
Yes

Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?
No

- Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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- Technologies used for everyday office use.
- Body-worn cameras.
- Cameras installed in or on a police vehicle.
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- Cameras installed on City property solely for security purposes.
- Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

Do any of the inclusion criteria apply?
No

- The technology disparately impacts disadvantaged groups.
- There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
- The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
- The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result
No

Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/30/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Local HP Officejet 200 Printer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>HP Officejet 200 Mobile Printer, part number CZ993A#B1H.</td>
</tr>
<tr>
<td>Department</td>
<td>ARTS</td>
</tr>
<tr>
<td>Case #</td>
<td>965</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A Technology that monitors only City employees in the performance of their City functions

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Result
No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/30/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>UFED Reader</td>
<td>UFED Reader is used to access and read the contents of a file in response to a Public Disclosure Request.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
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Result
No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review

1/30/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Font Awesome Pro Purchase</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The pro version of Font Awesome to have access to a wider arrange of font icons.</td>
</tr>
<tr>
<td>Department</td>
<td>ALL City of Seattle</td>
</tr>
<tr>
<td>Case #</td>
<td>957</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A  Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A  Technologies used for everyday office use.
N/A  Body-worn cameras.
N/A  Cameras installed in or on a police vehicle.
N/A  Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A  Cameras installed on City property solely for security purposes.
N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A  Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.
N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No  Does the technology meet the criteria for surveillance technology and require a review?
# Surveillance Technology Criteria Review

1/30/2019

## Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kumu and Greater than the Sum Software</td>
<td>Kumu software. Online app that maps social network relationships. We’ll be using it for events and for community coordination.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>Case #</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPCD</td>
<td>696</td>
</tr>
</tbody>
</table>

## Criteria

### Does the technology meet the definition a Surveillance Technology?

**No**  
Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

### Do any of the following exclusion criteria apply?

- **N/A**  
  Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

- **N/A**  
  Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

- **N/A**  
  Technologies used for everyday office use.

- **N/A**  
  Body-worn cameras.

- **N/A**  
  Cameras installed in or on a police vehicle.

- **N/A**  
  Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

- **N/A**  
  Cameras installed on City property solely for security purposes.

- **N/A**  
  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

- **N/A**  
  Technology that monitors only City employees in the performance of their City functions.

### Do any of the inclusion criteria apply?

- **N/A**  
  The technology disparately impacts disadvantaged groups.

- **N/A**  
  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

- **N/A**  
  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

- **N/A**  
  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

## Result

**No**  
Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
1/31/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGi32</td>
<td>AGi32 is illumination engineering software that allows SDOT employees to do lighting design and analysis.</td>
<td>SDOT</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Do any of the inclusion criteria apply?
N/A The technology disparately impacts disadvantaged groups.
N/A There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result
No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/1/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>WordRake</td>
<td>WordRake is text editing software that aids in correcting grammatical errors. SCL would like to purchase a WordRake license for one year.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Do any of the inclusion criteria apply?
N/A  The technology disparately impacts disadvantaged groups.
N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result
No  Does the technology meet the criteria for surveillance technology and require a review?
**Surveillance Technology Criteria Review**

2/1/2019

**Technology Description**

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Miniature Light Projectors</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description</strong></td>
<td>Two miniature light projectors are being ordered for use in SCL department meetings.</td>
</tr>
<tr>
<td><strong>Department</strong></td>
<td>SCL</td>
</tr>
</tbody>
</table>

**Criteria**

**Does the technology meet the definition a Surveillance Technology?**

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

**Do any of the following exclusion criteria apply?**

- **N/A** Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
- **N/A** Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
- **N/A** Technologies used for everyday office use.
- **N/A** Body-worn cameras.
- **N/A** Cameras installed in or on a police vehicle.
- **N/A** Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
- **N/A** Cameras installed on City property solely for security purposes.
- **N/A** Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
- **N/A** Technology that monitors only City employees in the performance of their City functions

**Do any of the inclusion criteria apply?**

- **N/A** The technology disparately impacts disadvantaged groups.
- **N/A** There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
- **N/A** The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
- **N/A** The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

**Result**

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/1/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Pitney Bowes Machine SKC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>A Pitney Bowes postage machine that I am upgrading. The old machine connected to Pitney Bowes via phone/analog. The new machines require internet access.</td>
</tr>
<tr>
<td>Department</td>
<td>HSD</td>
</tr>
</tbody>
</table>

Case # 993

Criteria

Does the technology meet the definition a Surveillance Technology?
No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?
N/A  Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A  Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A  Technologies used for everyday office use.
N/A  Body-worn cameras.
N/A  Cameras installed in or on a police vehicle.
N/A  Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A  Cameras installed on City property solely for security purposes.
N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A  Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?
N/A  The technology disparately impacts disadvantaged groups.
N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result
No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/1/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>SuperToast</td>
<td>Modality SuperToast is a system utility (Skype add-on) that provides more prominent and visible instant message alerts for Skype for Business.</td>
</tr>
</tbody>
</table>

Department: ITD  Case # 987

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A  Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

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N/A  Technologies used for everyday office use.

N/A  Body-worn cameras.

N/A  Cameras installed in or on a police vehicle.

N/A  Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

N/A  Cameras installed on City property solely for security purposes.

N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

N/A  Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.

N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

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Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/1/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Camtasia Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Camtasia is an editing software that will allow SDOT to combine, split, or both audio and video at any section of a clip. This software will only be used for training projects related to building courses for in-person or online classes.</td>
</tr>
<tr>
<td>Department</td>
<td>SPU</td>
</tr>
<tr>
<td>Case #</td>
<td>961</td>
</tr>
</tbody>
</table>

Criteria

**Does the technology meet the definition a Surveillance Technology?**
No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A  Cameras installed on City property solely for security purposes.
N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
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**Do any of the inclusion criteria apply?**
N/A  The technology disparately impacts disadvantaged groups.
N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

**Result**
No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/4/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Toughbooks and printers for CVEO Officers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Requesting 3 Toughbooks and 3 portable HP printers for City Vehicle Enforcement Officers.</td>
</tr>
<tr>
<td>Department</td>
<td>SDOT</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/4/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>ClinicHQ scheduler</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This request is for a software program called ClinicHQ. This software will allow public clients to schedule their surgery appointments and receive email and text confirmation plus reminders. The software is owned by Pethealth and will eventually be integrated with PetPoint, Seattle Animal Shelter’s system of record.</td>
</tr>
</tbody>
</table>

Department | FAS |
Case #     | 783 |

Criteria

Does the technology meet the definition a Surveillance Technology?

No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

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N/A Technologies used for everyday office use.

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N/A Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

N/A There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

N/A The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

N/A The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/5/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Omnigo Report Exec</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Renewal of Omnigo Report Exec SaaS solution for SCL facility security event logging and reporting purposes. Reporting tool for SCL security incidents.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
<tr>
<td>Case #</td>
<td>739</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A  Body-worn cameras.

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Do any of the inclusion criteria apply?

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Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/5/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Integrated Code Management System (ICMS) Phase 1 - TRIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The Integrated Code Management System (ICMS) project will implement a system within the Accela enterprise platform to improve administration of programs in the Regulatory Compliance and Consumer Protection (RCCP) division of FAS. ICMS will serve as a single platform for regulatory information and activities including license applications/renewals, invoicing, fee collection, inspections, code enforcement and case management. Phase 1 will build the system foundation and implement the For-Hire regulatory program (taxi, for-hire vehicles, and transportation network companies), which will be a collaborative effort with King County Records and Licensing Services (RALS) division. The first phase is referred to as the Transportation Regulation Improvement Project (TRIP). A Privacy Impact Assessment for this project is posted on seattle.gov/privacy.</td>
</tr>
<tr>
<td>Department</td>
<td>FAS</td>
</tr>
<tr>
<td>Case #</td>
<td>335</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?
N/A Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A Technologies used for everyday office use.
N/A Body-worn cameras.
N/A Cameras installed in or on a police vehicle.
N/A Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A Cameras installed on City property solely for security purposes.
N/A Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A Technology that monitors only City employees in the performance of their City functions.
**Do any of the inclusion criteria apply?**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>N/A</strong></td>
<td>The technology disparately impacts disadvantaged groups.</td>
</tr>
<tr>
<td><strong>N/A</strong></td>
<td>There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.</td>
</tr>
<tr>
<td><strong>N/A</strong></td>
<td>The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.</td>
</tr>
<tr>
<td><strong>N/A</strong></td>
<td>The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.</td>
</tr>
</tbody>
</table>

**Result**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>No</strong></td>
<td>Does the technology meet the criteria for surveillance technology and require a review?</td>
</tr>
</tbody>
</table>
Surveillance Technology Criteria Review
2/6/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>GoCanvas</td>
<td>GoCanvas is an application that allows for mobile forms to be generated and stored easily for fieldwork. It will replace paper field inspection audit and compliance data.</td>
</tr>
</tbody>
</table>

Department: SPU  
Case #: 964

Criteria

Does the technology meet the definition a Surveillance Technology?

No  
Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A  
Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

N/A  
Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

N/A  
Technologies used for everyday office use.

N/A  
Body-worn cameras.

N/A  
Cameras installed in or on a police vehicle.

N/A  
Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

N/A  
Cameras installed on City property solely for security purposes.

N/A  
Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

N/A  
Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

N/A  
The technology disparately impacts disadvantaged groups.

N/A  
There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

N/A  
The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

N/A  
The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No  
Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/6/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Google Translate</td>
<td>Google Translate is an app that translates one language to another</td>
<td>SPD</td>
<td>688</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/8/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>B2B Engage Software Application</td>
<td>B2B Engage Software Application is a customer relationship management (CRM) tool that will be used for managing the contact information for businesses and organizations the Office of Economic Development works with regularly.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>Case #</th>
</tr>
</thead>
<tbody>
<tr>
<td>OED</td>
<td>978</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

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N/A Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

N/A Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

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N/A The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/12/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Scanner for Identification Purposes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>P-215ll Scan-tini Personal Document scanner required for scanning documents necessary to complete business.</td>
</tr>
<tr>
<td>Department</td>
<td>SDHR</td>
</tr>
<tr>
<td>Case #</td>
<td>943</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A

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- Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
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- Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
- Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

N/A

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- There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
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Result

No

Does the technology meet the criteria for surveillance technology and require a review?
# Surveillance Technology Criteria Review

2/12/2019

## Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>F-Response Forensics Lab Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>F-Response is a forensic, e-discovery, and incident response connection and collection application. F-Response was designed to provide direct, read-only access, to remote physical machines (disks, raid, volumes, and memory) as well as remote cloud storage providers. In addition F-Response provides a clean and simple optional imaging capability for collecting F-Response presented data from multiple sources. The Consultant + Covert Edition is the limited covert service based (Non GUI) version of F-Response uniquely designed for consultants and internal corporate investigations.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>ITD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case #</td>
<td>1013</td>
</tr>
</tbody>
</table>

## Criteria

### Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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- **N/A**  Body-worn cameras.
- **N/A**  Cameras installed in or on a police vehicle.
- **N/A**  Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
- **N/A**  Cameras installed on City property solely for security purposes.
- **N/A**  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
- **N/A**  Technology that monitors only City employees in the performance of their City functions.
### Do any of the inclusion criteria apply?

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>The technology disparately impacts disadvantaged groups.</td>
</tr>
<tr>
<td>N/A</td>
<td>There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.</td>
</tr>
<tr>
<td>N/A</td>
<td>The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.</td>
</tr>
<tr>
<td>N/A</td>
<td>The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.</td>
</tr>
</tbody>
</table>

### Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review

2/13/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trello</td>
<td>The Client Service team that serves Internal Service departments is piloting an app for visual work management tool for tracking and managing our tasks called Trello.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case #</td>
<td>1025</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A  Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

N/A  Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

N/A  Technologies used for everyday office use.

N/A  Body-worn cameras.

N/A  Cameras installed in or on a police vehicle.

N/A  Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

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N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

N/A  Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.

N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

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Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/14/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>CARATS class/comp tracking system</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>CARATS Tracking software for classification and compensation unit to assign work, track progress, provide on-demand status tracking, close out assignments and notify requestors of results. Track things such as cycle time, project assignments, workload, volume, time spent, special projects.</td>
</tr>
<tr>
<td>Department</td>
<td>SDHR</td>
</tr>
<tr>
<td>Case #</td>
<td>1022</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/14/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>F-Response Forensic Lab Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This is the hardware required for utilizing the Forensics Lab software, which is an app that enables forensic, e-discovery, and incident response connection and collection.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case #</td>
<td>1002</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result
No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/14/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>EnviroLytical Plug-in</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The EnviroLytical CRM application is intended to address these issues by tracking communications, stakeholders, and projects in a running database. This should allow SPU to account for previous outreach efforts for any future projects and gets us away from keeping important information siloed within single projects. As King County already uses EnviroLytical, SPU already has a window into working in EnviroLytical through the Ship Canal Water Quality Project, a partnership project between SPU and King County WTD. This existing database (one EnviroLytical “subscription” under the King County account) has been approved for migration into a subscription managed by SPU. This migration will occur after the customization and procedures for SPU’s EnviroLytical subscriptions has been approved.</td>
</tr>
<tr>
<td>Department</td>
<td>SPU</td>
</tr>
<tr>
<td>Case #</td>
<td>776</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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</tbody>
</table>

Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/19/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Gigamon</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Four Small Form-factor pluggable transceivers (SFP’s) are needed in order to make the 10GB fiber connections between the new FireEye appliances and the existing Gigamons at each data center. Purchase of four Gigamon 10GB SFP’s for connecting WDC and EDC Gigamon appliance to the new FireEye appliance.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case #</td>
<td>1024</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A  Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?
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Result
No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/22/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>365 CMOM M3R Replacement Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>As part of the consent decree SPU has with the EPA SPU defined a strategic goal to reduce the number and severity of sanitary Sewer Overflows (SSOs). To support meeting this goal SPU implemented a formal CCTV Quality Assurance/Quality Control (QA/QC) program. with a view to improving the quality of CCTV data which serves as the foundation of many decisions made, including rehab, cleaning quality, cleaning schedule optimization and SSO root cause analysis. SPU engaged a vendor (HDR) to develop a suite of tools that would leverage data from the Granite CCTV application and the Maximo work order system to provide defensible action plans for these areas.</td>
</tr>
<tr>
<td>Department</td>
<td>SPU</td>
</tr>
<tr>
<td>Case #</td>
<td>166</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

N/A Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

N/A Technologies used for everyday office use.

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N/A Technology that monitors only City employees in the performance of their City functions.
### Do any of the inclusion criteria apply?

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>The technology disparately impacts disadvantaged groups.</td>
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</tr>
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</tr>
<tr>
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<td>N/A</td>
</tr>
<tr>
<td>The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Result

**No**

Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/22/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>cURL Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>cURL software is a utility program that comes with every Windows10 and Linux machine. cURL enables a person to download a web page contents or files from a web site to a PC from the command line. No person specific or general data will be processed by this software.</td>
</tr>
<tr>
<td>Department</td>
<td>RET</td>
</tr>
<tr>
<td>Case #</td>
<td>1047</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No
Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Do any of the inclusion criteria apply?

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| N/A | There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service. |
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Result
No
Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/22/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Doodle Poll</td>
<td>Doodle Poll is a software that simplifies the process of scheduling events, meetings, appointments, etc.</td>
</tr>
</tbody>
</table>

Department: SPD  
Case #: 1045

Criteria

Does the technology meet the definition a Surveillance Technology?
No  
Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A  
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N/A  
Technologies used for everyday office use.
N/A  
Body-worn cameras.
N/A  
Cameras installed in or on a police vehicle.
N/A  
Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A  
Cameras installed on City property solely for security purposes.
N/A  
Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A  
Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?
N/A  
The technology disparately impacts disadvantaged groups.
N/A  
There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
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The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A  
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Result
No  
Does the technology meet the criteria for surveillance technology and require a review?
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Smartsheet</td>
<td>Smartsheet is a SaaS solution that provides project management functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data.</td>
<td>SCL</td>
<td>1057</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

No

Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
2/28/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>ACCESSDATA - FTK SUITE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This is for AccessData FTK Suite for e-discovery functionality. The Toolkit Suite allows ITD to zero in on relevant information quickly, conduct faster searches and dramatically increase analysis speed with FTK, the purpose-built solution that interoperates with mobile device and e-discovery technology. Powerful and proven, FTK processes and indexes data upfront, eliminating wasted time waiting for searches to execute.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result
No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
3/4/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zoetis HorseDialog App</td>
<td>This app tracks the weight of the horses used by Mounted Patrol Department SPD</td>
<td>1081</td>
<td></td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No
Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?
N/A

Do any of the inclusion criteria apply?
N/A

Result
No
Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
3/4/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Wireless headset phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Wireless headset phone.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
<tr>
<td>Case #</td>
<td>991</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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N/A  Cameras installed on City property solely for security purposes.
N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A  Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.
N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
3/5/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Smartsheet</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Smartsheet is a SaaS solution that provides project management and communications functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A  Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

N/A  Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

N/A  Technologies used for everyday office use.

N/A  Body-worn cameras.

N/A  Cameras installed in or on a police vehicle.

N/A  Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

N/A  Cameras installed on City property solely for security purposes.

N/A  Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

N/A  Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.

N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
3/5/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>System Advisor Model (SAM) Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The System Advisor Model (SAM) is a performance and financial model is a software designed to facilitate decision making for people involved in the renewable energy industry. It enables detailed performance and financial analysis for renewable energy systems.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
<tr>
<td>Case #</td>
<td>1086</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A Technologies used for everyday office use.
N/A Body-worn cameras.
N/A Cameras installed in or on a police vehicle.
N/A Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A Cameras installed on City property solely for security purposes.
N/A Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.
N/A There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
3/8/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>HP Officejet 200 Mobile Printer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>HP Officejet 200 Mobile Printer, part number CZ993A#B1H.</td>
</tr>
<tr>
<td>Department</td>
<td>SDOT</td>
</tr>
<tr>
<td>Case #</td>
<td>1104</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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- N/A Body-worn cameras.
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- N/A Technology that monitors only City employees in the performance of their City functions.

Do any of the inclusion criteria apply?

- N/A The technology disparately impacts disadvantaged groups.
- N/A There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
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- N/A The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
3/8/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case #</th>
</tr>
</thead>
<tbody>
<tr>
<td>SmartSheets</td>
<td>Smartsheet is a SaaS solution that provides project management functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data. NOTE: the Nav Team in their association with HSD is excluded from the use of SmartSheets. this has been confirmed with Audrey Buerhing/HSD Deputy Director. SmartSheets will be used as a project/program management tool only. Case management is out of scope for the HSD wide use.</td>
<td>HSD</td>
<td>617</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Technology that is used to collect data where an individual knowingly and voluntarily provides the data.</td>
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<tr>
<td>N/A</td>
<td>Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.</td>
</tr>
<tr>
<td>N/A</td>
<td>Technologies used for everyday office use.</td>
</tr>
<tr>
<td>N/A</td>
<td>Body-worn cameras.</td>
</tr>
<tr>
<td>N/A</td>
<td>Cameras installed in or on a police vehicle.</td>
</tr>
<tr>
<td>N/A</td>
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<tr>
<td>N/A</td>
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<tr>
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</tr>
</tbody>
</table>
### Do any of the inclusion criteria apply?

<table>
<thead>
<tr>
<th>N/A</th>
<th>The technology disparately impacts disadvantaged groups.</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>N/A</td>
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</tr>
<tr>
<td>N/A</td>
<td>The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.</td>
</tr>
</tbody>
</table>

### Result

| No | Does the technology meet the criteria for surveillance technology and require a review? |
Surveillance Technology Criteria Review
3/13/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>HP Officejet 200 Mobile Printer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>HP Officejet 200 Mobile Printer, part number CZ993A#B1H.</td>
</tr>
<tr>
<td>Department</td>
<td>SDOT</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No
Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

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| N/A | Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice. |
| N/A | Technologies used for everyday office use. |
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| N/A | Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs. |
| N/A | Technology that monitors only City employees in the performance of their City functions. |

Do any of the inclusion criteria apply?

| N/A | The technology disparately impacts disadvantaged groups. |
| N/A | There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service. |
| N/A | The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection. |
| N/A | The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice. |

Result
No
Does the technology meet the criteria for surveillance technology and require a review?
### Surveillance Technology Criteria Review

3/13/2019

#### Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Echo Desktop Smart Pen Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Designed for use with the Echo smartpen, the Echo Desktop companion software application enables you to easily store, organize, replay and share your interactive notes. This software is required in order to view and access notes taken with the livescribe pen.</td>
</tr>
<tr>
<td>Department</td>
<td>SPD</td>
</tr>
<tr>
<td>Case #</td>
<td>1096</td>
</tr>
</tbody>
</table>

#### Criteria

**Does the technology meet the definition a Surveillance Technology?**

**Yes** Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

**Do any of the following exclusion criteria apply?**

- **No** Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

- **Yes** Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

- **No** Technologies used for everyday office use.

- **No** Body-worn cameras.

- **No** Cameras installed in or on a police vehicle.

- **No** Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

- **No** Cameras installed on City property solely for security purposes.

- **No** Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

- **No** Technology that monitors only City employees in the performance of their City functions.

**Do any of the inclusion criteria apply?**

- **No** The technology disparately impacts disadvantaged groups.

- **No** There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

- **Yes** The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

- **No** The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

#### Result

**No** Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
3/15/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Calendly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>We are attempting to look for calendar availability across jurisdictions. Calendly is a scheduling software that allows for transparency around schedule availability that will help SPU schedule meetings across jurisdictions.</td>
</tr>
<tr>
<td>Department</td>
<td>SPU</td>
</tr>
<tr>
<td>Case #</td>
<td>1113</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A  Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A  Technologies used for everyday office use.
N/A  Body-worn cameras.
N/A  Cameras installed in or on a police vehicle.
N/A  Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
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Do any of the inclusion criteria apply?

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N/A  There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No  Does the technology meet the criteria for surveillance technology and require a review?
**Surveillance Technology Criteria Review**

**3/18/2019**

### Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Zotero</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description</strong></td>
<td>Zotero is a free and open-source reference management software to manage bibliographic data and related research materials. The software is commonly used in universities and research centers by students and staff, and allows for research team members such as the staff of OIG to collaborate on building and categorizing research materials for use on multiple studies.</td>
</tr>
<tr>
<td><strong>Department</strong></td>
<td>OIG</td>
</tr>
<tr>
<td><strong>Case #</strong></td>
<td>1121</td>
</tr>
</tbody>
</table>

### Criteria

**Does the technology meet the definition a Surveillance Technology?**

No  
Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

**Do any of the following exclusion criteria apply?**

**N/A** Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

**N/A** Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

**N/A** Technologies used for everyday office use.

**N/A** Body-worn cameras.

**N/A** Cameras installed in or on a police vehicle.

**N/A** Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

**N/A** Cameras installed on City property solely for security purposes.

**N/A** Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

**N/A** Technology that monitors only City employees in the performance of their City functions.

### Do any of the inclusion criteria apply?**

**N/A** The technology disparately impacts disadvantaged groups.

**N/A** There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.

**N/A** The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

**N/A** The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

### Result

**No** Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review

3/19/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Seattle Channel LTO Data Tape Backup System Replacement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Seattle Channel’s LTO data tape backup system needs replacement. LTO (Linear Tape Open) is a high capacity, single reel tape storage solution that stores Seattle Channel data in a compressed format.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>ITD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case #</td>
<td>1154</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Do any of the inclusion criteria apply?

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N/A  The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

N/A  The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
3/20/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Grammarly Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Grammarly is a grammar checking, spell checking, and plagiarism detection software.</td>
</tr>
<tr>
<td>Department</td>
<td>HXM</td>
</tr>
<tr>
<td>Case #</td>
<td>1085</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No  Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result
No  Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
3/21/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>811 EPMS Clarity Upgrade Privacy</td>
<td>This project upgrades the EPMS system - a major business system utilized by Seattle Public Utilities. This is on-premise and upgrades from Clarity v13.3 to PPM v15.4. CA Technologies is the software vendor. This project is performed by Internal ITD resources plus one contract developer.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No  

Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

<table>
<thead>
<tr>
<th>N/A</th>
<th>Technology that is used to collect data where an individual knowingly and voluntarily provides the data.</th>
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<tbody>
<tr>
<td>N/A</td>
<td>Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.</td>
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<tr>
<td>N/A</td>
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</tbody>
</table>

Do any of the inclusion criteria apply?

<table>
<thead>
<tr>
<th>N/A</th>
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<tbody>
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</tbody>
</table>

Result

No  

Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review
3/22/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>MagicINFO Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>MagicINFO is digital signage software for managing and programming content on Samsung TVs. This will allow DPR to update content as necessary.</td>
</tr>
<tr>
<td>Department</td>
<td>DPR</td>
</tr>
<tr>
<td>Case #</td>
<td>1200</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No
Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A Technology that monitors only City employees in the performance of their City functions

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Result

No
Does the technology meet the criteria for surveillance technology and require a review?
Surveillance Technology Criteria Review

3/25/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>GTM.Hub OKR Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This cloud software solution organizes work planning, using the Objectives and Key Results organizational structure ITD has adopted for this purpose.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case #</td>
<td>1203</td>
</tr>
</tbody>
</table>

Criteria

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Result

No  Does the technology meet the criteria for surveillance technology and require a review?

Surveillance Technology Criteria Review

3/25/2019
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>HelmCONNECT SaaS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>HelmCONNECT is a SaaS Fireboat maintenance management system - Tracking/scheduling maintenance work and specialized inventory of Fireboat equipment. Procurement of Helm CONNECT, a maritime maintenance software platform and database for tracking 4 in-service marine assets (fire boats). The maintenance management system will have specific focus on Boat/Ship/Vessel related capabilities to effectively manage SFD Marine resources while maintaining quality service delivery.</td>
</tr>
<tr>
<td>Department</td>
<td>SFD</td>
</tr>
<tr>
<td>Case #</td>
<td>1132</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No  Does the technology meet the criteria for surveillance technology and require a review?

Surveillance Technology Criteria Review

3/25/2019
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>CutePDF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>CutePDF is a free program that allows the use to convert documents such as Word into PDF files. It also allows users to compile multiple image files and convert them into PDF. CutePDF preserves the original formatting of the documents to be converted.</td>
</tr>
<tr>
<td>Department</td>
<td>SDCI</td>
</tr>
<tr>
<td>Case #</td>
<td>1125</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No  Does the technology meet the criteria for surveillance technology and require a review?

Surveillance Technology Criteria Review

3/25/2019
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>SPR (Parks) PeopleCounter Device Upgrade Assessment (Pilot)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>SenSource People Counters technology is replacing SPR's deprecated counting technology at community facilities. This technology provides SPR counts of the numbers of individuals entering the facility, which will aid in staffing, budgeting, reporting, and overall appropriate resource allocation. This technology has a Privacy Impact Assessment published on seattle.gov/privacy.</td>
</tr>
<tr>
<td>Department</td>
<td>DPR</td>
</tr>
<tr>
<td>Case #</td>
<td>933</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
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Result
No Does the technology meet the criteria for surveillance technology and require a review?

Surveillance Technology Criteria Review
3/25/2019
### Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>FAS Short Term Rentals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>CITP Project currently in execution. The City is implementing a new tax and regulatory compliance ordinance for short-term rental properties. A solution is needed to provide a mechanism for the public to submit and pay for business tax and regulatory licensing. A Privacy Impact Assessment is currently being completed for this project.</td>
</tr>
<tr>
<td>Department</td>
<td>FAS</td>
</tr>
<tr>
<td>Case #</td>
<td>730</td>
</tr>
</tbody>
</table>

### Criteria

#### Does the technology meet the definition a Surveillance Technology?

**No**

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#### Result

**No**

Does the technology meet the criteria for surveillance technology and require a review?

### Surveillance Technology Criteria Review

3/26/2019
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Democracy Voucher Portal, Phase II - Overarching Program</th>
</tr>
</thead>
</table>

**Description**

Phase II will address the need for increased online access in preparation for January 2019 voucher issuance, including web access to meet all City accessibility standards and guidelines, including visual or other disability access and language translation for key documents.

A Privacy Impact Assessment for this project is posted in seattle.gov/privacy.

| Department | ETH | Case # | 521 |

**Criteria**

**Does the technology meet the definition a Surveillance Technology?**

No

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**Result**

No

Does the technology meet the criteria for surveillance technology and require a review?

**Surveillance Technology Criteria Review**

3/26/2019
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>0214 Next Generation Class Upgrade (NGCU)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The NGCU project has expanded its scope to include HIPAA-compliant collection of forms to support customer registration and scheduling of courses and activities. The primary vendor (The ACTIVE Network) has an exclusive agreement to leverage ePACT for this function. Implementing ePACT will allow forms to be processed electronically, allowing customers to upload their sensitive data in a secure manner. A Privacy Impact Assessment is currently being completed for this project.</td>
</tr>
<tr>
<td>Department</td>
<td>DPR</td>
</tr>
<tr>
<td>Case #</td>
<td>348</td>
</tr>
</tbody>
</table>

Criteria

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<thead>
<tr>
<th>N/A</th>
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</tr>
</thead>
<tbody>
<tr>
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</table>

### Result

| No | Does the technology meet the criteria for surveillance technology and require a review? |
Surveillance Technology Criteria Review
3/29/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Evoluent Vertical Mouse 4 Ergonomic Mouse</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Evoluent Vertical Mouse 4 ergonomic mouse</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
<tr>
<td>Case #</td>
<td>1248</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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