



2020 Second Quarter

# Surveillance Technology Determination Report

Seattle Information Technology

## Table of Contents

<b>Summary</b> .....	<b>2</b>
<b>About this Report</b> .....	<b>2</b>
<b>Ordinance Requirement</b> .....	<b>2</b>
<b>How this List was Compiled</b> .....	<b>2</b>
<b>Table of Department Acronyms</b> .....	<b>3</b>
<b>Surveillance Technologies</b> .....	<b>4</b>
<b>Non-Surveillance Technologies</b> .....	<b>5</b>
<b>Appendix A: Supporting Materials</b> .....	<b>14</b>

## Summary

The Privacy Office received 92 total requests for privacy reviews during the second quarter of 2020. 54 technologies and projects were applicable for this report. None of the technologies reviewed during Q2 2020 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 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 also post the list to the City’s website.*

## How This List Was Compiled

City staff must submit a Privacy and Surveillance 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 Client Solutions Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between April 1<sup>st</sup>, 2020 and June 30<sup>th</sup>, 2020. 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:

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

## Surveillance Technologies

No new technologies were determined to be surveillance technology in Q2 2020.

## Non-Surveillance Technologies

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

Department	Case No.	Reviewed Item	Description
HSD	2578	Z5 Mobile app iOS Communication Application for Deaf/Hard-of-hearing	User accounts associated with the Z5 Mobile app which can be used on iOS devices for communicating with deaf and hard-of-hearing individuals for COVID-19 response.
MOS	2577	Cisco Jabber Guest Ext for Chrome	Mayor Durkan and staff are receiving increased media demands from news outlets. External news organizations (CNN, MSNBC, etc.) use varying teleconferencing software like Cisco Webex and others and are not always able to accommodate the Mayor's request to join Skype meetings.
MOS	2576	Cisco Webex Ext for Chrome	Mayor Durkan and staff are receiving increased media demands from news outlets. External news organizations (CNN, MSNBC, etc.) use varying teleconferencing software like Cisco Webex and others and are not always able to accommodate the Mayor's request to join Skype meetings.
FAS	2574	Petriage: Telemedicine Platform for Veterinarians	This is a telemedicine platform for veterinarians that is specifically in response to COVID-19 in regard to pricing and urgency.
SCL	2583	CYMCAP Cable Ampacity Calculations	Performs ampacity and temperature rise calculations for power cable installations. Determines the steady state ampacity of cables in a ductback configuration. SCL Distribution Planning Group uses this tool to calculate and publish ampacity ratings for operations and engineering.

<b>SCL</b>	2582	CYME Distribution System Modeling Software	Used to perform several types of analysis on balanced or unbalanced three-phase, two-phase and single-phase systems that are operated in radial, looped or meshed configurations. Performs load flow and fault analysis as well as other functions including but not limited to DER impact studies, load balancing, capacitor optimization placement, and substation modeling. SCL Distribution Planning currently uses this tool for System Impact Studies, Load Flow Studies, Fault Studies, Contingency Studies, Over/Under Voltage Studies, Var Studies and DER Hosting Capacity Studies.
<b>SCL</b>	2591	Conference Room Skype Cameras	Logitech webcam designed for Skype and use in a conference room.
<b>SCL, SPU, DOT, ITD</b>	2589	Hardware: Flatbed Scanner - Zeutschel/Kurabo K-IS-AOFW	This scanner is being purchased in order to enable large format scanning for the SPU Engineering Records Vault. We have many fragile and odd format documents that would provide significant benefits the public if they were digitized.
<b>HSD</b>	2587	P3 Mobile - iOS Mobile App Interface for WA Relay Service	This app allows a user to connect with the free WA Video Relay Service for personal 1:1 communications.
<b>DOT</b>	2588	Egnyte Enterprise File Sharing & Content Platform	A secure enterprise file sharing and content platform built specifically for business. This is used by one of the City of Seattle's construction management consultant companies (Jacobs). Primarily for construction management document control of the public works contracts.
<b>HSD</b>	2596	WhenIWork Online Scheduling Platform	WhenIWork is a work scheduling platform that meets all of HSD's needs with increased staffing for shelters required 24/7 due to COVID-19. The solution can be short-term, and is very affordable.

<b>SFD</b>	2594	Covid-19 Health Tracker App for Firefighters	The Health Tracker application will be tracking the health of the firefighters on the front lines dealing with the COVID-19 pandemic. It will initially track the firefighters who are quarantined or have COVID-19. Later it will track the health of all firefighters. This critical information will be used by the Fire Chief, his Executive Team and the SFD Medical Director to ensure staffing levels are adequate to serve the public.
<b>HSD</b>	2600	Rightfax	We require a digital fax solution for the three team members who have oversight on the Leave Administration process. The majority of our current incoming faxes are directly from healthcare providers regarding an employee's illness, for FMLA certification.
<b>SPD</b>	2605	DAP AWS Migration	This is a migration of the DAP from an on-premise storage solution to an AWS GovCloud instance. The present DAP solution has been in production since 2016 and delivers Tableau reports and dashboards defined by SPD business requirements that meet reporting needs within the department and the DOJ. DAP pulls data from nine data sources to which business rules are applied to ensure the data is valid, creating required data subject areas available for reporting.
<b>SCL</b>	2618	Seiko/Oki Data LP-1040 Large Format Plotter/Scanner & TerioStation Software Suite	Cedar Falls Powerhouse requires a large format scanner/plotter to facilitate engineering workflow between Engineers and field crews due to the COVID-19 situation and SCL's distancing measures and to keep pace with current SCL Engineering & Technology Operations workflow trends moving into the future.
<b>All City of Seattle, ITD</b>	2622	Adobe Spark	Adobe Spark is an online and mobile design app focused on video production. Easily create stunning social graphics, short videos, and web pages that make you stand out on social and beyond. Adobe Spark is part of the Creative Cloud suite.



<b>SPU, SCL</b>	2620	EcoMapper Underwater Autonomous Vehicle	The EcoMapper is an off-the-shelf autonomous underwater vehicle, that can be equipped with appropriate sensors to generate high resolution maps of conventional water quality conditions at surface and at specified depth profiles that are programmable into the unit by the user. he unit will be used in all City Light reservoirs (and potentially for SPU water reservoirs, if requested) for conducting bathymetry and water quality studies related to relicensing, and conducting surveillance of aquatic invasive species.
<b>ITD</b>	2617	Archi - Open Source ArchiMate Modelling Software	The Archi modelling toolkit is targeted toward all levels of Enterprise Architects and Modelers. It provides a low cost to entry solution for an open source, cross-platform ArchiMate modelling tool for their company or institution.
<b>SCL</b>	2595	Wireless Internet Service Provider (WISP) at the Skagit Project	We provide Internet to the residences at the Skagit Project using DSL. With many employees and their dependents at home, the DSL is overwhelmed. We would like to deploy a Wireless Internet Service Provider (WISP) to resolve this.
<b>SPD</b>	2626	Axon Device Manager	This is the phone app used to manage/register body cameras for SPD. SPD is working to deploy this application as part of in-flight deployment effort.
<b>DOT</b>	2623	ShareGate Desktop Tool for Migrating Business Files from Network Drive to SharePoint	ShareGate Desktop allows for easy migration from network files to SharePoint or OneDrive cloud storage.
<b>FAS, All City of Seattle</b>	2627	Infrared Body Temperature Scanning Camera.	This system is designed to be a standalone device that will scan a person's forehead temperature and alert if it is above threshold temperature with a no contact infrared camera system.

<b>All City of Seattle, ITD</b>	2632	Recognize O365 Outlook Add-in	Recognize allows for easier employee recognition to recipients of emails, integrates with company social tools, and digital badges. view your company's social recognition feed. View your recognition profile to see the digital badges you've earned the most. Admins can administer the program from Outlook as well.
<b>SCL</b>	2638	Zonar RFID Tag Reprogramming USB Device	SCL will use this device to reprogram our existing RFID tags on fleet vehicles, as we already have many tags in use on our vehicles equipped with Zonar V3. Reprogramming existing tags for use with the new Zonar V4 system will provide exponential cost savings.
<b>DOT</b>	2637	TRAINFO Mobility	TRAINFO Mobility - acoustic technology is utilized to predict the arrival of freight trains at particular at-grade rail crossings. The intent is to use train arrival prediction data collected by the TRAINFO sensors to push messages out to the traveling public (DMS Boards, tweets), alerting the public that at-grade rail crossings within the detection area will soon be blocked by a train/trains and provide alternate route info to attempt to reduce congestion around rail crossings in SODO and ultimately, the Waterfront.
<b>SCL</b>	2630	Software: SWRate v4.2	This software automates the calculations for ampacity tables and verifying calculations and determinations to decrease manual calculation times.
<b>DOT</b>	2657	SDOT Project Portfolio Management System (PPM) #389	Trial of a Microsoft Project connector that will allow SDOT employees to integrate MS project scheduled into the Clarity PPM application.
<b>SPD</b>	2655	SPD WinTAK / Windows Team Awareness Kit	Windows version of the ATAK (Android Team Awareness Kit) software that has already been approved for mobile use.

<b>SPD</b>	2644	[SPD] In-Car Video (ICV) Replacement	The SPD in-car video system is aging and is in need of being replaced. SPD is looking to integrate all video into a single online platform accessed by a single digital evidence module. The current system is integrated with the MDT in the car. The new solution will be a separate component from the MDT (a separate project proposal). The system will need to be installed in all patrol vehicles.
<b>SPD</b>	2338	CITP 827: SPD Mobile Data Computers Replacement	The goal of this project is to replace Mobile Data Computers in the SPD patrol cars.
<b>SCL</b>	2664	App: Avenza for Viewing Field Maps on iPad	Avenza is an app that can be used offline combined with the iPads internal GPS receiver to pin point where you are on a map while you are in the field without an internet connection.
<b>DOE</b>	2670	Canvas Learning Software	Canvas is a learning management platform, used by students and teachers/tutors.
<b>ITD</b>	2662	Aqua Data Studio	This is a SQL design studio to be used for development work. It has no data or connections out of the box.
<b>SPD</b>	2635	StartMeeting Audio and Video Collaboration Platform	This is a backup audio and video collaboration platform for Office of Emergency Management.
<b>SCL</b>	2666	TouchGIS App for iPad	TouchGIS is an app available on iPads for field data collection and visualization. The employees using this app will be using it to collect environmental field data in support of hydroelectric dam licensing or license implementation efforts.
<b>PKS</b>	2673	CAD/Scan Workstation EDTS Computers	CAD/Scan Workstation: EDTS Hard Drive 1TB SSDRAM: 128GB (4x16), GPU: Nvidia Quadro RTX 4000
<b>DOE</b>	2677	Canva Graphic Design Platform	Canva is a graphic design platform that allows users to create social media graphics, presentations, posters and other visual content. DEEL's Communications Manager would like to create an account in order to design fliers, informational materials, etc.

<b>PKS</b>	2665	Shiftboard Scheduling Software	Online work scheduling program to help with reassignments and mission essential functions due to COVID-19 for Parks and Recreation Department.
<b>All City of Seattle</b>	2661	Google Dialogflow	Evaluating the potential of using Google Dialogflow vs Nuance for Contact Center IVR (Interactive Voice Response). We are looking at the option of Google Dialogflow as it may provide additional functionality.
<b>SCL</b>	2633	Vegetation Management and Compliance	The application will enable the Vegetation Management Department of Seattle City Light to digitize work done by four lines of business; PL&C Transmission, Distribution, Landscapes and Urban Forestry
<b>ITD</b>	2678	Microsoft OneNote Web Clipper Extension	The OneNote Web Clipper extension for web browsers allows you to save, annotate, and organize anything from the web. This browser extension is available for IE, Chrome, and Edge.
<b>CEN</b>	2643	Vimeo Video Streaming	Vimeo allows an additional alternative to other video hosting or streaming platform that allows Seattle Center to continue posting videos, livestreams, and other content to help reach audiences during remote events or other marketing needs.
<b>SCL</b>	2674	"Polly" (a Teams add-in)	Polly, a Teams add-on for surveys, polls, and other internal opinion gathering.
<b>SPD</b>	2681	Cisco AnyConnect Secure Mobility Client	Connecting to King County IT resources requires installing Cisco's AnyConnect Secure Mobility Client, an alternative to the City's VPN standard.
<b>SPU</b>	2680	Rocscience Slide2 and RSPile	Rocscience Slide2 is a computer program for two-dimensional analysis of slope stability. Rocscience RSPile is a computer program for analyzing axial and lateral capacity of pile foundations.
<b>SCL</b>	2682	ChargePoint Electric Vehicle Charger Services for City Light's Public EV Charger Pilot Program	ChargePoint Enterprise cloud plan is a solution that puts City Light's public EV chargers on to a public EV charging network. It allows customers to use, pay for and check on the availability of the chargers and it allows City Light the ability to manage the EV charging service.

<b>HSD</b>	2650	App: LanguageLine Interpretation Service	LanguageLine application with bilingual interface which allows for immediate online access to interpretation.
<b>SPU</b>	2691	Utilisphere Software Subscription	SPU's Water line-of-business has a subscription for UtiliSphere to manage tickets associated with 811 / Call Before You Dig requests. Excavators contact the State of Washington call center, prompting a "ticket" to be created in the Utilisphere software when the excavation occurs within the SPU Water service territory.
<b>SCL</b>	2690	Mural 3rd Party Teams App	MURAL is a subscription-based visual workspace that helps remote teams collaborate using large, shared canvases designed to help you and your peers map content, share inspiration and define solutions. MURAL is a digital workspace for visual collaboration and group problem solving.
<b>SPU</b>	2547	Handheld Honeywell CK65s Mobile Devices	This request is to purchase 10 non-standard handheld device of Honeywell CK65 for SPU Water Quality Lab.
<b>ITD</b>	2696	FireEye Endpoint Security	FireEye Endpoint Security Platform for network security.
<b>SCL</b>	2702	HP OfficeJet Pro 9020 All-in-One	The printer/scanner/copier will be located at a rental house in Metaline Falls, WA that is used by Seattle City Light Boundary Hydroelectric Project License Implementation staff. SCL staff stay at the rental house while traveling to do field work and local field staff use the house for equipment storage.
<b>SCL</b>	2708	Headphones: Plantronics Blackwire 5220 Series, Model No. C5220 USB	Plantronics Blackwire 5220 Series, Model No. C5220 Wired USB Headset

<b>SPU, SCL</b>	2704	Robotic Software Process Application from NICE for RFP in Support of Customer Service CIS Workflow Application (SPU and SCL)	We are purchasing the robotic software process application from NICE. RPA is a technology that sits on top of existing City applications and automates mundane, error prone work processes that involve applications.

## 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.

## Seattle IT

# Surveillance Technology Criteria Review

4/1/2020

## Technology Description

<b>Technology Name</b>	Z5 Mobile app iOS Communication Application for Deaf/Hard-of-hearing		
<b>Description</b>	User accounts associated with the Z5 Mobile app which can be used on iOS devices for communicating with deaf and hard-of-hearing individuals for COVID-19 response.		
<b>Department</b>	HSD	<b>Case Number</b>	2578

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.



## Seattle IT

# Surveillance Technology Criteria Review

4/1/2020

## Technology Description

<b>Technology Name</b>	Cisco Jabber Guest Ext for Chrome		
<b>Description</b>	Mayor Durkan and staff are receiving increased media demands from news outlets. External news organizations (CNN, MSNBC, etc.) use varying teleconferencing software like Cisco Webex and others and are not always able to accommodate the Mayor's request to join Skype meetings.		
<b>Department</b>	MOS	<b>Case Number</b>	2577

## 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?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

4/1/2020

## Technology Description

<b>Technology Name</b>	Cisco Webex Ext for Chrome		
<b>Description</b>	Mayor Durkan and staff are receiving increased media demands from news outlets. External news organizations (CNN, MSNBC, etc.) use varying teleconferencing software like Cisco Webex and others and are not always able to accommodate the Mayor's request to join Skype meetings.		
<b>Department</b>	MOS	<b>Case Number</b>	2576

## 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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<b>N/A</b>	Technologies used for everyday office use.
<b>N/A</b>	Body-worn cameras.
<b>N/A</b>	Cameras installed in or on a police vehicle.
<b>N/A</b>	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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## Seattle IT

# Surveillance Technology Criteria Review

4/1/2020

## Technology Description

<b>Technology Name</b>	Petriage: Telemedicine Platform for Veterinarians		
<b>Description</b>	This is a telemedicine platform for veterinarians that is specifically in response to COVID-19 in regard to pricing and urgency.		
<b>Department</b>	FAS	<b>Case Number</b>	2574

## Criteria

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

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4/2/2020

## Technology Description

<b>Technology Name</b>	CYMCAP Cable Ampacity Calculations		
<b>Description</b>	Performs ampacity and temperature rise calculations for power cable installations. Determines the steady state ampacity of cables in a ductback configuration. SCL Distribution Planning Group uses this tool to calculate and publish ampacity ratings for operations and engineering.		
<b>Department</b>	SCL	<b>Case Number</b>	2583

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/2/2020

## Technology Description

<b>Technology Name</b>	CYME Distribution System Modeling Software		
<b>Description</b>	Used to perform several types of analysis on balanced or unbalanced three-phase, two-phase and single-phase systems that are operated in radial, looped or meshed configurations. Performs load flow and fault analysis as well as other functions including but not limited to DER impact studies, load balancing, capacitor optimization placement, and substation modeling. SCL Distribution Planning currently uses this tool for System Impact Studies, Load Flow Studies, Fault Studies, Contingency Studies, Over/Under Voltage Studies, Var Studies and DER Hosting Capacity Studies.		
<b>Department</b>	SCL	<b>Case Number</b>	2582

## 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?

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

### Do any of the inclusion criteria apply?

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



## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/7/2020

## Technology Description

<b>Technology Name</b>	Conference Room Skype Cameras		
<b>Description</b>	Logitech webcam designed for Skype and use in a conference room.		
<b>Department</b>	SCL	<b>Case Number</b>	2591

## Criteria

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

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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/7/2020

## Technology Description

<b>Technology Name</b>	Hardware: Flatbed Scanner - Zeutschel/Kurabo K-IS-A0FW		
<b>Description</b>	This scanner is being purchased in order to enable large format scanning for the SPU Engineering Records Vault. We have many fragile and odd format documents that would provide significant benefits the public if they were digitized.		
<b>Department</b>	SCL, SPU, DOT, ITD	<b>Case Number</b>	2589

## Criteria

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

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

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/8/2020

## Technology Description

<b>Technology Name</b>	P3 Mobile - iOS Mobile App Interface for WA Relay Service		
<b>Description</b>	This app allows a user to connect with the free WA Video Relay Service for personal 1:1 communications.		
<b>Department</b>	HSD	<b>Case Number</b>	2587

## Criteria

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

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

### Do any of the inclusion criteria apply?

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<b>N/A</b>	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

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/9/2020

## Technology Description

<b>Technology Name</b>	Egnyte Enterprise File Sharing & Content Platform		
<b>Description</b>	A secure enterprise file sharing and content platform built specifically for business. This is used by one of the City of Seattle's construction management consultant companies (Jacobs). Primarily for construction management document control of the public works contracts.		
<b>Department</b>	DOT	<b>Case Number</b>	2588

## Criteria

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

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<b>N/A</b>	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?

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## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/13/2020

## Technology Description

<b>Technology Name</b>	WhenIWork Online Scheduling Platform		
<b>Description</b>	WhenIWork is a work scheduling platform that meets all of HSD's needs with increased staffing for shelters required 24/7 due to COVID-19. The solution can be short-term, and is very affordable.		
<b>Department</b>	HSD	<b>Case Number</b>	2596

## Criteria

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

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

### Do any of the inclusion criteria apply?

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<b>N/A</b>	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

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



This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/14/2020

## Technology Description

<b>Technology Name</b>	Covid-19 Health Tracker App for Firefighters		
<b>Description</b>	The Health Tracker application will be tracking the health of the firefighters on the front lines dealing with the COVID-19 pandemic. It will initially track the firefighters who are quarantined or have COVID-19. Later it will track the health of all firefighters. This critical information will be used by the Fire Chief, his Executive Team and the SFD Medical Director to ensure staffing levels are adequate to serve the public.		
<b>Department</b>	SFD	<b>Case Number</b>	2594

## Criteria

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

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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/20/2020

## Technology Description

<b>Technology Name</b>	Rightfax		
<b>Description</b>	We require a digital fax solution for the three team members who have oversight on the Leave Administration process. The majority of our current incoming faxes are directly from healthcare providers regarding an employee's illness, for FMLA certification.		
<b>Department</b>	HSD	<b>Case Number</b>	2600

## Criteria

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/21/2020

## Technology Description

<b>Technology Name</b>	DAP AWS Migration		
<b>Description</b>	This is a migration of the DAP from an on-premise storage solution to an AWS GovCloud instance. The present DAP solution has been in production since 2016 and delivers Tableau reports and dashboards defined by SPD business requirements that meet reporting needs within the department and the DOJ. DAP pulls data from nine data sources to which business rules are applied to ensure the data is valid, creating required data subject areas available for reporting.		
<b>Department</b>	SPD	<b>Case Number</b>	2605

## Criteria

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

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/28/2020

## Technology Description

<b>Technology Name</b>	Seiko/Oki Data LP-1040 Large Format Plotter/Scanner & TerioStation Software Suite		
<b>Description</b>	Cedar Falls Powerhouse requires a large format scanner/plotter to facilitate engineering workflow between Engineers and field crews due to the COVID-19 situation and SCL's distancing measures and to keep pace with current SCL Engineering & Technology Operations workflow trends moving into the future.		
<b>Department</b>	SCL	<b>Case Number</b>	2618

## Criteria

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

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

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## Result

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



This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/29/2020

## Technology Description

<b>Technology Name</b>	Adobe Spark		
<b>Description</b>	Adobe Spark is an online and mobile design app focused on video production. Easily create stunning social graphics, short videos, and web pages that make you stand out on social and beyond. Adobe Spark is part of the Creative Cloud suite.		
<b>Department</b>	All City of Seattle, ITD	<b>Case Number</b>	2622

## Criteria

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

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## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/29/2020

## Technology Description

<b>Technology Name</b>	EcoMapper Underwater Autonomous Vehicle		
<b>Description</b>	The EcoMapper is an off-the-shelf autonomous underwater vehicle, that can be equipped with appropriate sensors to generate high resolution maps of conventional water quality conditions at surface and at specified depth profiles that are programmable into the unit by the user. The unit will be used in all City Light reservoirs (and potentially for SPU water reservoirs, if requested) for conducting bathymetry and water quality studies related to relicensing, and conducting surveillance of aquatic invasive species.		
<b>Department</b>	SPU, SCL	<b>Case Number</b>	2620

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/29/2020

## Technology Description

<b>Technology Name</b>	Archi - Open Source ArchiMate Modelling Software		
<b>Description</b>	The Archi modelling toolkit is targeted toward all levels of Enterprise Architects and Modelers. It provides a low cost to entry solution for an open source, cross-platform ArchiMate modelling tool for their company or institution.		
<b>Department</b>	ITD	<b>Case Number</b>	2617

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

4/29/2020

## Technology Description

<b>Technology Name</b>	Wireless Internet Service Provider (WISP) at the Skagit Project		
<b>Description</b>	We provide Internet to the residences at the Skagit Project using DSL. With many employees and their dependents at home, the DSL is overwhelmed. We would like to deploy a Wireless Internet Service Provider (WISP) to resolve this.		
<b>Department</b>	SCL	<b>Case Number</b>	2595

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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



This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/1/2020

## Technology Description

<b>Technology Name</b>	Axon Device Manager		
<b>Description</b>	This is the phone app used to manage/register body cameras for SPD. SPD is working to deploy this application as part of in-flight deployment effort.		
<b>Department</b>	SPD	<b>Case Number</b>	2626

## 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?

**No** 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

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/1/2020

## Technology Description

<b>Technology Name</b>	ShareGate Desktop Tool for Migrating Business Files from Network Drive to SharePoint		
<b>Description</b>	ShareGate Desktop allows for easy migration from network files to SharePoint or OneDrive cloud storage.		
<b>Department</b>	DOT	<b>Case Number</b>	2623

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/6/2020

## Technology Description

<b>Technology Name</b>	Infrared Body Temperature Scanning Camera.		
<b>Description</b>	This system is designed to be a standalone device that will scan a persons forehead temperature and alert if it is above threshold temperature with a no contact infrared camera system.		
<b>Department</b>	FAS, All City of Seattle	<b>Case Number</b>	2627

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/7/2020

## Technology Description

<b>Technology Name</b>	Recognize O365 Outlook Add-in		
<b>Description</b>	Recognize allows for easier employee recognition to recipients of emails, integrates with company social tools, and digital badges. view your company's social recognition feed. View your recognition profile to see the digital badges you've earned the most. Admins can administer the program from Outlook as well.		
<b>Department</b>	All City of Seattle, ITD	<b>Case Number</b>	2632

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/8/2020

## Technology Description

<b>Technology Name</b>	Zonar RFID Tag Reprogramming USB Device		
<b>Description</b>	SCL will use this device to reprogram our existing RFID tags on fleet vehicles, as we already have many tags in use on our vehicles equipped with Zonar V3. Reprogramming existing tags for use with the new Zonar V4 system will provide exponential cost savings.		
<b>Department</b>	SCL	<b>Case Number</b>	2638

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.



## Seattle IT

# Surveillance Technology Criteria Review

5/8/2020

## Technology Description

<b>Technology Name</b>	TRAINFO Mobility		
<b>Description</b>	TRAINFO Mobility - acoustic technology is utilized to predict the arrival of freight trains at particular at-grade rail crossings. The intent is to use train arrival prediction data collected by the TRAINFO sensors to push messages out to the traveling public (DMS Boards, tweets), alerting the public that at-grade rail crossings within the detection area will soon be blocked by a train/trains and provide alternate route info to attempt to reduce congestion around rail crossings in SODO and ultimately, the Waterfront.		
<b>Department</b>	DOT	<b>Case Number</b>	2637

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/13/2020

## Technology Description

<b>Technology Name</b>	Software: SWRate v4.2		
<b>Description</b>	This software automates the calculations for ampacity tables and verifying calculations and determinations to decrease manual calculation times.		
<b>Department</b>	SCL	<b>Case Number</b>	2630

## 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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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/15/2020

## Technology Description

<b>Technology Name</b>	SDOT Project Portfolio Management System (PPM) #389		
<b>Description</b>	Trial of a Microsoft Project connector that will allow SDOT employees to integrate MS project scheduled into the Clarity PPM application.		
<b>Department</b>	DOT	<b>Case Number</b>	2657

## 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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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/15/2020

## Technology Description

<b>Technology Name</b>	SPD WinTAK / Windows Team Awareness Kit		
<b>Description</b>	Windows version of the ATAK (Android Team Awareness Kit) software that has already been approved for mobile use.		
<b>Department</b>	SPD	<b>Case Number</b>	2655

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/15/2020

## Technology Description

<b>Technology Name</b>	[SPD] In-Car Video (ICV) Replacement		
<b>Description</b>	The SPD in-car video system is aging and is in need of being replaced. SPD is looking to integrate all video into a single online platform accessed by a single digital evidence module. The current system is integrated with the MDT in the car. The new solution will be a separate component from the MDT (a separate project proposal). The system will need to be installed in all patrol vehicles.		
<b>Department</b>	SPD	<b>Case Number</b>	2644

## 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?

<b>No</b>	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
<b>No</b>	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
<b>No</b>	Technologies used for everyday office use.
<b>No</b>	Body-worn cameras.
<b>Yes</b>	Cameras installed in or on a police vehicle.
<b>No</b>	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
<b>N/A</b>	Cameras installed on City property solely for security purposes.
<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/15/2020

## Technology Description

<b>Technology Name</b>	CITP 827: SPD Mobile Data Computers Replacement		
<b>Description</b>	The goal of this project is to replace Mobile Data Computers in the SPD patrol cars.		
<b>Department</b>	SPD	<b>Case Number</b>	2338

## 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?

<b>No</b>	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
<b>No</b>	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
<b>No</b>	Technologies used for everyday office use.
<b>No</b>	Body-worn cameras.
<b>Yes</b>	Cameras installed in or on a police vehicle.
<b>N/A</b>	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
<b>N/A</b>	Cameras installed on City property solely for security purposes.
<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.



## Seattle IT

# Surveillance Technology Criteria Review

5/19/2020

## Technology Description

<b>Technology Name</b>	App: Avenza for Viewing Field Maps on iPad		
<b>Description</b>	Avenza is an app that can be used offline combined with the iPads internal GPS receiver to pin point where you are on a map while you are in the field without an internet connection.		
<b>Department</b>	SCL	<b>Case Number</b>	2664

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/20/2020

## Technology Description

<b>Technology Name</b>	Canvas Learning Software		
<b>Description</b>	Canvas is a learning management platform, used by students and teachers/tutors.		
<b>Department</b>	DOE	<b>Case Number</b>	2670

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/20/2020

## Technology Description

<b>Technology Name</b>	Aqua Data Studio		
<b>Description</b>	This is a SQL design studio to be used for development work. It has no data or connections out of the box.		
<b>Department</b>	ITD	<b>Case Number</b>	2662

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/20/2020

## Technology Description

<b>Technology Name</b>	StartMeeting Audio and Video Collaboration Platform		
<b>Description</b>	This is a backup audio and video collaboration platform for Office of Emergency Management.		
<b>Department</b>	SPD	<b>Case Number</b>	2635

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/22/2020

## Technology Description

<b>Technology Name</b>	TouchGIS App for iPad		
<b>Description</b>	TouchGIS is an app available on iPads for field data collection and visualization. The employees using this app will be using it to collect environmental field data in support of hydroelectric dam licensing or license implementation efforts.		
<b>Department</b>	SCL	<b>Case Number</b>	2666

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/26/2020

## Technology Description

<b>Technology Name</b>	CAD/Scan Workstation EDTS Computers		
<b>Description</b>	CAD/Scan Workstation: EDTS Hard Drive 1TB SSDRAM: 128GB (4x16), GPU: Nvidia Quadro RTX 4000		
<b>Department</b>	PKS	<b>Case Number</b>	2673

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/29/2020

## Technology Description

<b>Technology Name</b>	Canva Graphic Design Platform		
<b>Description</b>	Canva is a graphic design platform that allows users to create social media graphics, presentations, posters and other visual content. DEEL's Communications Manager would like to create an account in order to design fliers, informational materials, etc.		
<b>Department</b>	DOE	<b>Case Number</b>	2677

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

### Do any of the inclusion criteria apply?

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

## Result

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



This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/29/2020

## Technology Description

<b>Technology Name</b>	Shiftboard Scheduling Software		
<b>Description</b>	Online work scheduling program to help with reassignments and mission essential functions due to COVID-19 for Parks and Recreation Department.		
<b>Department</b>	PKS	<b>Case Number</b>	2665

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/29/2020

## Technology Description

<b>Technology Name</b>	Google Dialogflow		
<b>Description</b>	Evaluating the potential of using Google Dialogflow vs Nuance for Contact Center IVR (Interactive Voice Response). We are looking at the option of Google Dialogflow as it may provide additional functionality.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	2661

## 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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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

5/29/2020

## Technology Description

<b>Technology Name</b>	Vegetation Management and Compliance		
<b>Description</b>	The application will enable the Vegetation Management Department of Seattle City Light to digitize work done by four lines of business; PL&C Transmission, Distribution, Landscapes and Urban Forestry		
<b>Department</b>	SCL	<b>Case Number</b>	2633

## 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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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/2/2020

## Technology Description

<b>Technology Name</b>	Microsoft OneNote Web Clipper Extension		
<b>Description</b>	The OneNote Web Clipper extension for web browsers allows you to save, annotate, and organize anything from the web. This browser extension is available for IE, Chrome, and Edge.		
<b>Department</b>	ITD	<b>Case Number</b>	2678

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/2/2020

## Technology Description

<b>Technology Name</b>	Vimeo Video Streaming		
<b>Description</b>	Vimeo allows an additional alternative to other video hosting or streaming platform that allows Seattle Center to continue posting videos, livestreams, and other content to help reach audiences during remote events or other marketing needs.		
<b>Department</b>	CEN	<b>Case Number</b>	2643

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

### Do any of the inclusion criteria apply?

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

## Result

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



This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/3/2020

## Technology Description

<b>Technology Name</b>	"Polly" (a Teams add-in)		
<b>Description</b>	Polly, a Teams add-on for surveys, polls, and other internal opinion gathering.		
<b>Department</b>	SCL	<b>Case Number</b>	2674

## Criteria

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/4/2020

## Technology Description

<b>Technology Name</b>	Cisco AnyConnect Secure Mobility Client		
<b>Description</b>	Connecting to King County IT resources requires installing Cisco's AnyConnect Secure Mobility Client, an alternative to the City's VPN standard.		
<b>Department</b>	SPD	<b>Case Number</b>	2681

## Criteria

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

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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/4/2020

## Technology Description

<b>Technology Name</b>	Rocscience Slide2 and RSPile		
<b>Description</b>	Rocscience Slide2 is a computer program for two-dimensional analysis of slope stability. Rocscience RSPile is a computer program for analyzing axial and lateral capacity of pile foundations.		
<b>Department</b>	SPU	<b>Case Number</b>	2680

## Criteria

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

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

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/8/2020

## Technology Description

<b>Technology Name</b>	ChargePoint Electric Vehicle Charger Services for City Light's Public EV Charger Pilot Program		
<b>Description</b>	ChargePoint Enterprise cloud plan is a solution that puts City Light's public EV chargers on to a public EV charging network. It allows customers to use, pay for and check on the availability of the chargers and it allows City Light the ability to manage the EV charging service.		
<b>Department</b>	SCL	<b>Case Number</b>	2682

## Criteria

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

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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/10/2020

## Technology Description

<b>Technology Name</b>	App: LanguageLine Interpretation Service		
<b>Description</b>	LanguageLine application with bilingual interface which allows for immediate online access to interpretation.		
<b>Department</b>	HSD	<b>Case Number</b>	2650

## Criteria

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

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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.



## Seattle IT

# Surveillance Technology Criteria Review

6/11/2020

## Technology Description

<b>Technology Name</b>	Utilisphere Software Subscription		
<b>Description</b>	SPU's Water line-of-business has a subscription for UtiliSphere to manage tickets associated with 811 / Call Before You Dig requests. Excavators contact the State of Washington call center, prompting a "ticket" to be created in the Utilisphere software when the excavation occurs within the SPU Water service territory.		
<b>Department</b>	SPU	<b>Case Number</b>	2691

## Criteria

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

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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/11/2020

## Technology Description

<b>Technology Name</b>	Mural 3rd Party Teams App		
<b>Description</b>	MURAL is a subscription-based visual workspace that helps remote teams collaborate using large, shared canvases designed to help you and your peers map content, share inspiration and define solutions. MURAL is a digital workspace for visual collaboration and group problem solving.		
<b>Department</b>	SCL	<b>Case Number</b>	2690

## 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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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/12/2020

## Technology Description

<b>Technology Name</b>	Handheld Honeywell CK65s Mobile Devices		
<b>Description</b>	This request is to purchase 10 non-standard handheld device of Honeywell CK65 for SPU Water Quality Lab.		
<b>Department</b>	SPU	<b>Case Number</b>	2547

## 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

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/15/2020

## Technology Description

<b>Technology Name</b>	FireEye Endpoint Security		
<b>Description</b>	FireEye Endpoint Security Platform for network security.		
<b>Department</b>	ITD	<b>Case Number</b>	2696

## Criteria

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

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### Do any of the inclusion criteria apply?

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## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/23/2020

## Technology Description

<b>Technology Name</b>	HP OfficeJet Pro 9020 All-in-One		
<b>Description</b>	The printer/scanner/copier will be located at a rental house in Metaline Falls, WA that is used by Seattle City Light Boundary Hydroelectric Project License Implementation staff. SCL staff stay at the rental house while traveling to do field work and local field staff use the house for equipment storage.		
<b>Department</b>	SCL	<b>Case Number</b>	2702

## 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

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.



## Seattle IT

# Surveillance Technology Criteria Review

6/25/2020

## Technology Description

<b>Technology Name</b>	Headphones: Plantronics Blackwire 5220 Series, Model No. C5220 USB		
<b>Description</b>	Plantronics Blackwire 5220 Series, Model No. C5220 Wired USB Headset		
<b>Department</b>	SCL	<b>Case Number</b>	2708

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

## Seattle IT

# Surveillance Technology Criteria Review

6/25/2020

## Technology Description

<b>Technology Name</b>	Robotic Software Process Application from NICE for RFP in Support of Customer Service CIS Workflow Application (SPU and SCL)		
<b>Description</b>	We are purchasing the robotic software process application from NICE. RPA is a technology that sits on top of existing City applications and automates mundane, error prone work processes that involve applications.		
<b>Department</b>	SPU, SCL	<b>Case Number</b>	2704

## 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?

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

### Do any of the inclusion criteria apply?

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

## Result

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

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

