# Table of Contents

Summary ............................................................................................................................... 2  

About this Report .................................................................................................................. 2  
  Ordinance Requirement ....................................................................................................2  
  How this List was Compiled ............................................................................................2  
  Table of Department Acronyms .....................................................................................3  

Surveillance Technologies .................................................................................................. 4  

Non-Surveillance Technologies .......................................................................................... 5  

Appendix A: Supporting Materials .................................................................................... 20
Summary
The Privacy Office received 205 total requests for privacy reviews during the fourth quarter of 2019. 94 technologies and projects were applicable for this report. None of the technologies reviewed during Q4 2019 were determined to be surveillance technology.

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

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

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

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

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARTS</td>
<td>Office of Arts and Culture</td>
</tr>
<tr>
<td>CBO</td>
<td>City Budgets Office</td>
</tr>
<tr>
<td>CEN</td>
<td>Seattle Center</td>
</tr>
<tr>
<td>CIV</td>
<td>Civil Service Commission</td>
</tr>
<tr>
<td>DEEL</td>
<td>Department of Education and Early Learning</td>
</tr>
<tr>
<td>DON</td>
<td>Department of Neighborhoods</td>
</tr>
<tr>
<td>FAS</td>
<td>Finance and Administrative Services</td>
</tr>
<tr>
<td>HSD</td>
<td>Human Service Department</td>
</tr>
<tr>
<td>ITD</td>
<td>Information Technology Department</td>
</tr>
<tr>
<td>OCR</td>
<td>Office of Civil Rights</td>
</tr>
<tr>
<td>OED</td>
<td>Office of Economic Development</td>
</tr>
<tr>
<td>OH</td>
<td>Office of Housing</td>
</tr>
<tr>
<td>OIG</td>
<td>Office of the Inspector General</td>
</tr>
<tr>
<td>OLS</td>
<td>Office of Labor Standards</td>
</tr>
<tr>
<td>OPCD</td>
<td>Office of Planning &amp; Community Development</td>
</tr>
<tr>
<td>OSE</td>
<td>Office of Sustainability and Environment</td>
</tr>
<tr>
<td>RET</td>
<td>Seattle City Employees’ Retirement</td>
</tr>
<tr>
<td>SCL</td>
<td>Seattle City Light</td>
</tr>
<tr>
<td>SDHR</td>
<td>Seattle Department of Human Resources</td>
</tr>
<tr>
<td>SDOT</td>
<td>Seattle Department of Transportation</td>
</tr>
<tr>
<td>SFD</td>
<td>Seattle Fire Department</td>
</tr>
<tr>
<td>SMC</td>
<td>Seattle Municipal Court</td>
</tr>
<tr>
<td>SPD</td>
<td>Seattle Police Department</td>
</tr>
<tr>
<td>SPL</td>
<td>Seattle Public Library</td>
</tr>
<tr>
<td>SPR</td>
<td>Seattle Parks &amp; Recreation</td>
</tr>
<tr>
<td>SPU</td>
<td>Seattle Public Utilities</td>
</tr>
</tbody>
</table>
Surveillance Technologies
No new technologies were determined to be surveillance technology in Q4 2019.
**Non-Surveillance Technologies**

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

<table>
<thead>
<tr>
<th>Department</th>
<th>Case No.</th>
<th>Reviewed Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITD</td>
<td>1975</td>
<td>Logitech Options</td>
<td>Logitech Options is an application/software that will allow me to utilize the horizontal scroll feature on my mouse. There are also other features such as button customization.</td>
</tr>
<tr>
<td>Citywide</td>
<td>1978</td>
<td>Microsoft Intune</td>
<td>Provide time and materials work to assist with the City’s strategy and planning of mobile device management.</td>
</tr>
<tr>
<td>ITD</td>
<td>1981</td>
<td>PagerDuty: Alert information for On-call Personnel</td>
<td>A SaaS solution to forward alerts from a variety of systems to enable faster problem remediation to system and application issues for Seattle IT Department.</td>
</tr>
<tr>
<td>DOT</td>
<td>1960</td>
<td>Remix</td>
<td>Two-year subscription to Remix, a SaaS application for street design.</td>
</tr>
<tr>
<td>Citywide</td>
<td>1962</td>
<td>Inventory for AV Service Requests/Incidents</td>
<td>Variety of AV purchases such as HDMI cables, DisplayPort cables, audio cables, power strips, projects, etc.</td>
</tr>
<tr>
<td>CEN</td>
<td>1972</td>
<td>Infor CloudSuite Facilities Management</td>
<td>Annual license renewal for Seattle Center Asset and Work Order Management System</td>
</tr>
<tr>
<td>Code</td>
<td>Year</td>
<td>Description</td>
<td>Details</td>
</tr>
<tr>
<td>------</td>
<td>------</td>
<td>-------------</td>
<td>---------</td>
</tr>
<tr>
<td>SPD</td>
<td>1995</td>
<td>Omnivore Portable Digital Video Acquisition Drive</td>
<td>This allows FIT to download video from private parties when conducting investigations into officers use of force. There are many formats used by companies and individuals that are not compatible with our system. This will allow us to access all video regardless of format.</td>
</tr>
<tr>
<td>HSD</td>
<td>1928</td>
<td>American Sign Language (ASL) VRI Software: Purple</td>
<td>Video American Sign Language (ASL) Interpreter Services. Software that allows connection to ASL Video Relay Service provided by Purple.</td>
</tr>
<tr>
<td>DON</td>
<td>1974</td>
<td>P-Patch Application Public Portal</td>
<td>The P-Patch System has a web portal which until now has only been available to internal users. As part of O&amp;M work, the Customer Engagement team is updating the application and making the portal public to the public. Public users will be able to create accounts in order to get p-patch status, as well as make online payments and manage details of their plots.</td>
</tr>
<tr>
<td>SCL</td>
<td>2002</td>
<td>Swift Real-time Audience Polling</td>
<td>Live polling software that allows our General Manager to poll the audience during a series of presentations to help create more two-way dialogue and guide presentation talking points based on audience feedback.</td>
</tr>
<tr>
<td>DOT</td>
<td>2006</td>
<td>Adobe Creative Suite</td>
<td>Adobe Creative Suite for fulfilling urban design needs for the Street Use team</td>
</tr>
<tr>
<td>Citywide</td>
<td>2012</td>
<td>Non-Standard Software: ArchiveSocial</td>
<td>We would like to purchase ArchiveSocial as an enterprise-wide tool. Social media archiving and analytics is a gap at the City and adoption of this tool will benefit Municipal Archives and Public Information Officers across City departments. It will ease the labor required for public records requests and manage risk.</td>
</tr>
<tr>
<td>FAS</td>
<td>2016</td>
<td>SendPro Enterprise and SendSuite Tracking</td>
<td>The HubCapp Peripheral Agent allows the printer, scale and scanners to communicate with the Pitney Bowes SendPro Enterprise and SendSuite cloud-based shipping, tracking and mailing system. This request is to expand our current Pitney Bowes mailing systems to allow for better efficient mail and package processing. The new upgrade will allow us to meet USPS Intelligent mail and compliance requirements. Along with lower commercial postage rates.</td>
</tr>
<tr>
<td>ITD</td>
<td>2007</td>
<td>Avocor Interactive Touch Screen Display PC</td>
<td>Avocor interactive touchscreen display which includes additional peripherals of a camera and speaker.</td>
</tr>
<tr>
<td>Agency</td>
<td>Year</td>
<td>Description</td>
<td>Details</td>
</tr>
<tr>
<td>--------</td>
<td>------</td>
<td>-------------</td>
<td>---------</td>
</tr>
<tr>
<td>SPU</td>
<td>1999</td>
<td>BarTender</td>
<td>Request for BarTender application installation and login. This is the software being used by SPU warehousers to generate item labels. The application extracts item information from Maximo servers via. I would like to be able to update the SQL statement inside Bartender to be able to reflect updated information on the labels.</td>
</tr>
<tr>
<td>OIG</td>
<td>2021</td>
<td>Teammate SaaS Implementation</td>
<td>TeamMate is an audit management software system. It is purpose-built to help ensure an audit entity (such as OIG) meets both internal and external standards in an efficient and comprehensive manner.</td>
</tr>
<tr>
<td>ITD</td>
<td>2018</td>
<td>aXe Plugin for Google Accessibility Developers</td>
<td>This is a plug-in for Google that scans the public-facing html to evaluate how the application will support people with disabilities. It doesn't touch any data, only the public-facing UI.</td>
</tr>
<tr>
<td>SFD</td>
<td>2017</td>
<td>Redapt Attunix Inc. Audio Transcription (SFD)</td>
<td>Seattle Fire has asked us to facilitate a proof of concept using audio transcription and analytics capabilities in Azure. This POC would take audio from Seattle Fire channels on the 800 MHz radio system, transcribe that audio, and look for word patterns that indicate incident severity to support after action training and/or incident scene decisions in near-real time. Attunix, a Microsoft partner, would be engaged to develop the code and implement this proof of concept.</td>
</tr>
<tr>
<td>ITD</td>
<td>2031</td>
<td>Privaci.ai</td>
<td>This SaaS solution is part of a pilot by the Privacy Office to streamline workflows and better integrate into existing ITD processes. This pilot will consist of two modules, Vendor Management (Third-Party Risk Assessments) and Personal Data Linking.</td>
</tr>
<tr>
<td>SPU</td>
<td>2030</td>
<td>Solid Waste Mobile Application</td>
<td>This is a mobile application to be used with Android and Apple phones that will allow the customer to look up their collection date for recycling, garbage, compost and yard waste. The application is hosted on the Re-Collect site. The app is available through Google Play or the Apple Store. The information that the customer can receive is the same information from the collection calendar on the Seattle Public Utilities (SPU) Solid Waste Web page.</td>
</tr>
<tr>
<td>ITD</td>
<td>2029</td>
<td>OutSystems - Low-Code Development Software</td>
<td>OutSystems is a low-code development platform that makes it possible for speedy development of public-facing applications. The system works as a development platform, like Microsoft Dynamics, to help developers build apps faster with fewer bugs and issues. On its own, it doesn't collect data or have access to data. The apps that we build may collect data, but those go through their own security and privacy reviews.</td>
</tr>
<tr>
<td>Agency</td>
<td>Code</td>
<td>Item Description</td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>------</td>
<td>------------------</td>
<td></td>
</tr>
<tr>
<td>SPD</td>
<td>1971</td>
<td>ForensicSoft/SAFE Block</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SAFE Block is a software-based write-blocker that facilitates the quick and safe acquisition and/or analysis of any disk or flash storage media attached directly to your Windows workstation. It is proven to be safe, significantly faster than hardware write-blocking solutions, and used across the globe by agencies, law enforcement, and private firms. Write blockers are devices that allow acquisition of information on a drive without creating the possibility of accidentally damaging the drive contents. They do this by allowing read commands to pass but by blocking write commands, hence their name. SPD personnel use this software to ensure that no changes are made to the computer that is being accessed.</td>
<td></td>
</tr>
<tr>
<td>OLS</td>
<td>2039</td>
<td>Meeting OWL - 360 Degree All-in-One Camera/Speaker/Mic for Conference Rooms</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>&quot;Meeting OWL&quot; - 360-degree all-in-one camera/speaker/mic for conference rooms. This is needed for the 360-degree view to include all participants in the room. The city standard is the Logitech All-in-One ConferenceCam which only provides 180 degrees.</td>
<td></td>
</tr>
<tr>
<td>FAS</td>
<td>2062</td>
<td>Balsamiq Wireframing/Prototyping Software</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>I need a Wireframing/prototyping software to better visualize our data on user experience data and user pain points. This software will allow us to show how we can meet the goals presented by the pain points and help point out how to better serve our public users.</td>
<td></td>
</tr>
<tr>
<td>SPD</td>
<td>2064</td>
<td>Amped Five Forensic Image and Video Enhancement</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Amped FIVE is the leading forensic image and video enhancement software. Its primary purpose is to provide a complete solution to process and restore, clarify, and analyze images and video in a simple, fast, and precise way. Amped FIVE has brought the key clarification tools for both video and still images into a single package that is both fast and impressive. Whether one needs to deblur a single image or stabilize a video, it can all be done with the same application. This software works similar to the existing software being used INPUT ACE.</td>
<td></td>
</tr>
<tr>
<td>SCL</td>
<td>2058</td>
<td>SCL OT/NERC Laptops and Misc.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Multiple laptops with misc. items to support the OT Field, including Communications, Relay, Technical Metering, and Generation Operations &amp; Engineering for NERC needs.</td>
<td></td>
</tr>
<tr>
<td>SCL</td>
<td>1901</td>
<td>Energy Imbalance Market (EIM) Dispatcher Monitors</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Energy Imbalance Market (EIM) Workstation Monitor Setup for Seattle City Light Generation and Transmission Dispatcher Console</td>
<td></td>
</tr>
<tr>
<td>ID</td>
<td>Project Name</td>
<td>Description</td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>------------------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>ITD</td>
<td>2079 Illumio - Agent-based Microsegmentation Product</td>
<td>Illumio is an agent-based microsegmentation product that allows for centralized management of host-based firewall rules on both physical and virtual servers. In addition to agents that are installed on servers, there is also the Policy Compute Engine (PCE), which is a centralized management server that creates an application dependency map and converts policies into stateful firewall rules for workloads.</td>
<td></td>
</tr>
<tr>
<td>ITD</td>
<td>2040 Apple/Mac Non-standard Hardware for Seattle IT Mobile Test Lab</td>
<td>Procuring non-standard hardware such as Apple PC, MacBook, iPads.</td>
<td></td>
</tr>
<tr>
<td>Citywide</td>
<td>2082 Windows 10 Transformation Non-Standard Hardware: Surface Laptop</td>
<td>Windows 10 Transformation is upgrading all the city's devices from Windows 7 to Windows 10 operating system. Procurement of next gen devices is required to ensure future versions of Windows 10 will work with the cities operational systems that distribute and manage the OS is required.</td>
<td></td>
</tr>
<tr>
<td>SCI</td>
<td>2089 Bluebeam Revu</td>
<td>Working to evaluate the feasibility of using Bluebeam to replace current web tool Focus Plan Review for SDCI Plan Reviewers to create Correction letters for permit applicants. I am requesting a copy of the Bluebeam product to conduct a Fit-Gap Analysis between the current state tool (FPR), and the functionality that Bluebeam can provide to achieve specific features desired in a future-state solution. I would like to install the product on my computer to assist in this assessment. Bluebeam creates Correction letters as part of the product service, which will allow SDCI the ability to discontinue use of maintaining FPR (Used to write correction letters today). Data collected from applicants is related to regulatory codes (Zoning, Engineering, Land Use), which are all state and city requirements to get a permit for construction projects.</td>
<td></td>
</tr>
<tr>
<td>SFD</td>
<td>2090 HelmCONNECT Desktop Software</td>
<td>Desktop software used as extension of a SaaS solution provided by Helm Operations called HelmCONNECT. Previously approved under Privacy Assessment #1132. HelmCONNECT is a SaaS Fireboat maintenance management system - tracking/scheduling maintenance work and specialized inventory for SFD Fireboat equipment. Desktop software used to easier interact with SaaS service in offline capacity.</td>
<td></td>
</tr>
<tr>
<td>SFD</td>
<td>2070 FIRE Marshal Office (FMO) Inspections Mobile Response Functionality</td>
<td>The solution will enable SFD annual inspection and pre-incident functionality to be accessed through mobile devices offering immediate documentation and tracking of inspection results, and integration with City systems. The project includes migration of IPD and Hydrant databases, and creation of integrations to leverage data from other SFD Divisions, City departments and external sources, such as Assessor data, and The</td>
<td></td>
</tr>
</tbody>
</table>
Compliance Engine. The current IPD also integrates with the City’s Computer Aided Dispatch system and this integration will be maintained.

<p>| ITD | 2095 | Zen GRC | Governance, Risk, &amp; Compliance tool to support IT security risk assessments and compliance activities. |
| Citywide | 2097 | Evermap AutoRedaction and AutoPortfolio Tool - Plug-ins for Adobe Acrobat | Both technologies are plug-ins for Adobe Acrobat: AutoPortfolio Plug-In, which allows you to extract, convert, duplicate and manage pdf portfolios (this will allow Public Disclosure Officers (PDOs) to keep emails and attachments together; Bates numbering can be applied). AutoRedact Plug-In, an advanced tool for redacting various types of information from pdfs (this will help PDOs to easily search for certain items, such as Social Security numbers). |
| SPD | 2100 | Falcon Technologies Talon High End Custom Computer | This is a custom-built high-end standalone tower and laptop used in conjunction with the Leica RTC360 Laser Scanning System (separate Privacy Assessment coming). This computer is special because it can be configured with a vast array of hardware loadouts. |
| SPD | 2101 | Leica RTC360 3D Laser Scanner | The Leica RTC360 3D reality capture solution empowers users to document and capture their environments in 3D, improving efficiency and productivity in the field and in the office through fast, simple-to-use, accurate, and portable hardware and software. The RTC360 3D laser scanner is the solution for professionals to manage project complexities with accurate and reliable 3D representations and discover the possibilities of any site. This scanner will be used in conjunction with Falcon Technologies Talon Computer (Assessment 2100). This system will be used by SPD Forensic Crime Scene Investigation Unit. |
| SPD | 2117 | Software: WordRake for Outlook and Word | WordRake is automated in-line editing software for professionals. |
| ITD | 2119 | Software: Automation Anywhere A2019 | This software will allow us to automate certain service ticket requests out of the Service Hub. The initial use case is to automate the provisioning and deprovisioning of accounts in the ARS / One Identity system with data from the Service Hub. This is the world’s only cloud native Robotic Process Automation (RPA) software. |</p>
<table>
<thead>
<tr>
<th>ITD</th>
<th>2136</th>
<th>Ivanti ITAM Implementation</th>
<th>Implementation of Ivanti’s IT Asset Management (ITAM) software modules that will interface with the existing Ivanti’s Service Manager software (Service Hub).</th>
</tr>
</thead>
<tbody>
<tr>
<td>CEN</td>
<td>1846</td>
<td>802 - Infor EAM to Infor Cloud FM Suite [Close-out Assessment]</td>
<td>Migrate on-premise Infor EAM Asset Management System to Infor Cloud Suite Facility Management. This is a request for review and approval for project Close Out. Seattle Center currently uses a COTS EAM database to create work orders, work requests, asset inventory, internal purchase orders, and manage its assets. The EAM also loads labor hours from HRIS to provide more detail for client billing. This project proposed the migration of existing on-premise Infor EAM system to Infor Cloud Facilities Management Suite.</td>
</tr>
<tr>
<td>SCL</td>
<td>2086</td>
<td>Cority Online Database System Capturing Safety Incident Reporting</td>
<td>Online database system that captures safety incident reporting.</td>
</tr>
<tr>
<td>SCL</td>
<td>2147</td>
<td>AMI Full Integration Upgrade (CITP 701)</td>
<td>The goal of the project is to enable the City to offer Time of Use billing for electric service.</td>
</tr>
<tr>
<td>SCL</td>
<td>2144</td>
<td>Velocity EHS - MSDS Online</td>
<td>MSDS Online Database access, fax-back service, ability to manage incoming GHS safety data sheets; container labeling and chemical inventory management.</td>
</tr>
<tr>
<td>SCL</td>
<td>2146</td>
<td>Comfort Zone by Ergo Squad</td>
<td>COMFORT ZONE software simplifies workflow management by automating the collection and organization of data. This includes risk assessment surveys, training, communications, tracking, and reporting. The metrics help administrators identify risk, plan the most efficient deployment of resources, and measure results.</td>
</tr>
<tr>
<td>SCL</td>
<td>2143</td>
<td>HumanTech System - Field Risk Management Tool (Ergonomics)</td>
<td>The Humantech System® is an all-in-one solution for managing workplace ergonomics in production and assembly environments. By combining online training and assessment tools, expert-led site improvement events, and a powerful management database, your organization will have everything necessary to deploy, monitor, and manage the ergonomics process, from one to hundreds of locations.</td>
</tr>
<tr>
<td>Department</td>
<td>Project Code</td>
<td>Description</td>
<td></td>
</tr>
<tr>
<td>------------</td>
<td>--------------</td>
<td>-------------</td>
<td></td>
</tr>
<tr>
<td>DOT</td>
<td>2172</td>
<td>Eco-Link PC Software by Eco-Counter</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>This software is used to collect data/troubleshoot/modify SDOT's bike counters by Eco-Counter. This software is also used to upload counts to the vendors site so the data can be visualized and for raw count downloads. The software is the only way one can connect to the counter. These counters do not use cameras or anything identifiable. The counters are similar to car counters in which the instance the sensor or tube gets triggered the count gets recorded. For inductive loops the counter uses the metal of a bike to count and with tubes the pressure of the pulse when hit decide if the instance was a bike or not. It can also detect directionality where the bike is headed.</td>
<td></td>
</tr>
<tr>
<td>SMC</td>
<td>2179</td>
<td>Software for MCIS 2.0 Replacement Project</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Municipal Court Information system (MCIS) is one of the last City legacy systems, developed internally in 1990 using IBM's Informix platform to capture key court case events, as well as for parking and infractions, probation and defendant financial accounts. Seattle Municipal Court (SMC) is mandated by law to provide a continuous permanent record of court case events, including dates, hearings, and outcomes. The following software are either open source or will be provided by the vendor: 1. Kafka 2. Zookeeper 3. NGINX 4. MariaDB Columnstore 5. JBOSS 5.1</td>
<td></td>
</tr>
<tr>
<td>HSD</td>
<td>1895</td>
<td>Budget System Replacement Project - Questica</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Implement a new budgeting system for HSD using Questica.</td>
<td></td>
</tr>
<tr>
<td>PKS</td>
<td>2084</td>
<td>Procore Construction / PM Software</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>The all-in-one construction / project management software built to help you finish quality projects—safely, on time, and within budget. Procore manages projects, resources and financials from project planning to closeout. The platform connects every project contributor with the owner and general or specialty contractor. The centralized dashboard allows managers to handle project details, schedule tasks and view progress.</td>
<td></td>
</tr>
<tr>
<td>SPU</td>
<td>2176</td>
<td>Field Apps for iPhone for Wildlife Biologist</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cedar River Habitat Conservation Plan (2000), that serves as incidental take permit under the Endangered Species Act and commits Seattle to monitoring fish and wildlife in the municipal watershed. South Fork Tolt River Watershed Management Plan (2011) provides policy and management guidance for managing the municipal watershed, including monitoring fish and wildlife (including birds). I need these apps to confirm field identification for wildlife species included in the HCP. Having phone apps in</td>
<td></td>
</tr>
</tbody>
</table>
addition to my own field books is very helpful when I'm working in places where I don't have books at-hand. They reduce costs for the city because identification is usually faster with the app—apps offer location-based suggestions and feature sounds and calls so animals can be confirmed based on auditory, in addition to visual, cues.

<table>
<thead>
<tr>
<th>SPU</th>
<th>2194</th>
<th>Avocor Interactive Touch Screen Display PC</th>
<th>The Wharf Building is the new location for this SPU move. Avocor is an interactive touch screen display that requires this custom PC to run.</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPU</td>
<td>2202</td>
<td>SuperAce</td>
<td>Timber cruising software for watershed ecological thinning project.</td>
</tr>
<tr>
<td>SCL, ITD</td>
<td>2112</td>
<td>Application for Electrical Service Request (COA)</td>
<td>Web form used by SCL external customer to request and submit electrical service requests. It generates application numbers, emails and attachments.</td>
</tr>
<tr>
<td>LAW</td>
<td>2210</td>
<td>Software: Best Authority</td>
<td>Creates Table of Authority within a word document.</td>
</tr>
<tr>
<td>ITD</td>
<td>2206</td>
<td>Ivanti Patch for SCCM</td>
<td>Ivanti Patch for SCCM is a plug-in to SCCM that automates the process of discovering and deploying non-Microsoft third-party application patches through the SCCM console. It adds features that eliminates many of the manual steps required to deploy patches to applications. Microsoft SCCM-System Center Configuration Manager, is an enterprise tool allowing admins to manage security on devices (like desktops, tablets, laptops, etc.) and push software, updates, and patches to them.</td>
</tr>
</tbody>
</table>
| SPU  | 2140 | Non-Standard Apple Computer Hardware      | ITEM ONE
iMac Pro. No Final Cut x preinstalled/no Logic Pro preinstalled; 128 GB 2666; MHz DDR4 ECC memory; Magic Mouse 2 *Space Gray); Magic keyboard w numeric keypad, US English (Space Gray); Accessory kit; 3.0 GHz 10-core Intel Xeon W processor, Turbo boost up to 4.5 GHz; 2 TB storage; Radeon Pro Vega 64x with 16 GB of HBM2 memory. |
|      |      | ITEM TWO                                 | 15-inch MacBook Pro - Space Gray
Configuration: Radeon Pro 560X with 4GB of GDDR5 memory; 32GB 2400MHz DDR4 |
<p>| SPU | 2218 | Water Quality Lab Mobile LIMS | The project needs to purchase 5 ELN (Electronic Lab Notebook) licenses from Abbott for Water Quality Lab personnel to make and save notations about tests performed on water samples, no personnel info, estimated license cost is $10K. |
| PKS | 2199 | Parks ACTIVE Net Workstation Service Software Install | The request is to install new software on all PKS point of sale computers. The software should improve the payment taking functionality. PKS is using the web-based ACTIVE Net for payment activities utilizing JAVA on the computers. The current setup is proven to be very unstable and unreliable. We reached out to the vendor and they recommended to install “ACTIVE Net workstation services” for better reliability. |
| MOS, HSD | 2201 | Youth Opportunity Portal | Static HTML website using JavaScript (React.js) for user interactivity. Data set comes from data.seattle.gov via AJAX calls. |
| SCL, ITD | 1947 | Enterprise Content Management FERC Relicensing | The project is built on the existing, on premise, Oracle WebCenter Content platform and creates documents and data repositories to support the relicensing of several hydroelectric projects, including Skagit, Newhalem Creek and South Fork Tolt. Some of the documents are made available to the public via a Public Library web page. The documents and data pertain to the structures, environment, wildlife and cultural aspects of the hydroelectric projects and do not pertain to individual customers. |
| DOT | 2220 | HP Elitedesk 800 Mini G4 | Purchase a WIFI capable HP Elitedesk 800 Mini G4 for SMT 2345. |
| PKS | 2222 | Procore Project Management Software | Procure replacement platform for existing Enterprise Project Management System (eBuilder) The City of Seattle seeks to acquire a new cloud-based Project Controls Center (PCC) System to support the Seattle Department of Parks and Recreation (SPR). The PCC system will be used to manage and track the Department’s capital improvement projects by facilitating exchange of information and automating business processes from planning through construction. |</p>
<table>
<thead>
<tr>
<th>Agency, Division</th>
<th>Issue</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>FAS, ITD</td>
<td>2230</td>
<td>ShakeAlert UserDisplay Software</td>
</tr>
<tr>
<td></td>
<td></td>
<td>I am working with FAS and the Office of Emergency Management to evaluate possible uses of alerts from the USGS ShakeAlert earthquake early warning system (<a href="http://www.ShakeAlert.org">www.ShakeAlert.org</a>). As part of this evaluation, I would like to install the UserDisplay client software on my PC to monitor seismic activity on their network.</td>
</tr>
<tr>
<td>SCL, SPU, MOS</td>
<td>2237</td>
<td>Water I-SCADA IMS 2.0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>The Water LOB uses an Integrated SCADA Information Management System (IMS) to access and manage time-series information that is acquired at numerous locations within the components of the City’s Water System. This information is used to guide day-to-day operational decisions and to acquire an extensive record of system behavior under different scenarios. The current Water LOB I-SCADA IMS was delivered in 2009 and comprises a series of applications constructed by SPU IT and an ORACLE database that stores multiple sources of time-series information. This technology solution is nearing end-of-life. The requested software will upgrade the current technology to a solution based upon the Wonderware software suite currently in use by the Drainage and Wastewater LOB and for other SPU Water LOB sites.</td>
</tr>
<tr>
<td>ITD</td>
<td>2235</td>
<td>IT Vending Machine</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Deploy vending machines to facilitate the procurement of non-tracked IT peripherals.</td>
</tr>
<tr>
<td>DOT, SPU</td>
<td>2209</td>
<td>Primavera P6 (Citrix)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Needed to access SDOT’s FTA Federally funded project(s). In order to access SPU’s Primavera P6 application on LoadSpring, Citrix is required.</td>
</tr>
<tr>
<td>SCL</td>
<td>2229</td>
<td>App: Annotable</td>
</tr>
<tr>
<td></td>
<td></td>
<td>This app will be used on iPads in support of City Light’s Environment, Lands and Licensing Business Unit’s field projects. The Annotable App is useful to add annotation to an image in the field. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.</td>
</tr>
<tr>
<td>SCL</td>
<td>2228</td>
<td>App: REI Hiking Project</td>
</tr>
<tr>
<td></td>
<td></td>
<td>This app will be used on iPads in support of City Light’s Environment, Lands and Licensing Business Unit’s field projects. The REI Hiking Project app will be useful for navigating in the field. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.</td>
</tr>
<tr>
<td>SCL</td>
<td>2227</td>
<td>App: Google Earth</td>
</tr>
<tr>
<td></td>
<td></td>
<td>This app will be used on iPads in support of City Light’s Environment, Lands and Licensing Business Unit’s field projects. The Google Earth app will be used for field planning using the available imagery. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.</td>
</tr>
<tr>
<td>Code</td>
<td>Item ID</td>
<td>Category</td>
</tr>
<tr>
<td>------</td>
<td>---------</td>
<td>----------</td>
</tr>
<tr>
<td>SCL</td>
<td>2226</td>
<td>App: HoboMobile</td>
</tr>
<tr>
<td>SCL</td>
<td>2225</td>
<td>App: EoS Tools Pro</td>
</tr>
<tr>
<td>SCL</td>
<td>2224</td>
<td>App: Survey123 for ArcGIS</td>
</tr>
<tr>
<td>SPU</td>
<td>2239</td>
<td>Apple Hardware</td>
</tr>
<tr>
<td>SPU</td>
<td>2240</td>
<td>Razer Synapse 3</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITD</td>
<td>2246</td>
<td>StaffMap</td>
</tr>
<tr>
<td>-----</td>
<td>------</td>
<td>----------</td>
</tr>
<tr>
<td>SPD</td>
<td>2165</td>
<td>DataPilot Desktop</td>
</tr>
<tr>
<td>ITD, SPU, SCL</td>
<td>2192</td>
<td>Utilities Customer Self Service Portal</td>
</tr>
<tr>
<td>SPD</td>
<td>2248</td>
<td>XTK Client</td>
</tr>
<tr>
<td>SPD</td>
<td>2196</td>
<td>Seek Thermal Reveal Shield Pro</td>
</tr>
<tr>
<td>ITD</td>
<td>2243</td>
<td>Atlassian Confluence Software</td>
</tr>
<tr>
<td>-------</td>
<td>------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>ITD</td>
<td>2244</td>
<td>Atlassian Jira Software</td>
</tr>
<tr>
<td>SPU</td>
<td>2249</td>
<td>Software: Alpana Dashboard - for the Water I-SCADA IMS 2.0 project</td>
</tr>
<tr>
<td>ITD</td>
<td>2250</td>
<td>SiteImprove Chrome Extension</td>
</tr>
<tr>
<td>SPD</td>
<td>2251</td>
<td>Software: HTS iNet: Computerized Home Vision Therapy</td>
</tr>
<tr>
<td>ITD</td>
<td>2254</td>
<td>FireEye</td>
</tr>
<tr>
<td>DOT</td>
<td>2258</td>
<td>TSI Trakpro Software</td>
</tr>
<tr>
<td>DOT</td>
<td>2263</td>
<td>Power Supplies for Panasonic Toughbooks CF-54</td>
</tr>
<tr>
<td>Agency</td>
<td>Project ID</td>
<td>Description</td>
</tr>
<tr>
<td>--------</td>
<td>------------</td>
<td>-------------</td>
</tr>
<tr>
<td>ITD</td>
<td>2266</td>
<td>Tableau Server Add-ons: Tableau Data Management - Core - Platform License &amp; Tableau Data Management - Resource Core License. Tableau Data Management Add-on purchase to enable Tableau Server Prep Conductor to be scheduled and will enable Data Management via Data CatalogMedia will be provided by Tableau electronically along with the License Key.</td>
</tr>
<tr>
<td>SCL</td>
<td>2245</td>
<td>Real Property GIS Map Viewer: Application used to maintain a GIS map viewer.</td>
</tr>
<tr>
<td>SCL</td>
<td>2268</td>
<td>USB Hub Purchase: Tripp Lite USB 2.0 Hub, 7 Ports, Black/White.</td>
</tr>
<tr>
<td>Citywide</td>
<td>2270</td>
<td>Software: Auth0 for Non-Employee Authentication in Association w/ ESS Single Sign On Project: Use of Auth0 as an Identity Provider; the new Employee Self-Service portal (ESS) will be launched in early 2020. The new portal will be using Single-Sign-On (SSO) for authentication using the City of Seattle active directory. This significantly improves the security of ESS. However, when an employee leaves the city, they will no longer be able to access ESS as their active directory account will be disabled.</td>
</tr>
<tr>
<td>SFD</td>
<td>2087</td>
<td>SFD Inspection Project: The SFD Inspection project involves three elements: building inspections, hydrant inspections and mobile response. First Due offers a SAAS application that will deliver critical Fire Prevention and occupancy data during response and provide data cleansing and ongoing management services. The application offers tools to generate and map the pre-plan incident map for commercial and multi-residential structures and gathers RMS and prevention data (sources: KC Assessor, SDCI, SFD and TCE) assessible at time of response.</td>
</tr>
<tr>
<td>HSD</td>
<td>2191</td>
<td>App: Voalte Me HIPAA-Compliant Alternative to Texting: The app gives users a HIPAA-compliant alternative to standard texting between caregivers inside and outside the hospital. No patient medical records are transmitted – information communicated is along the lines of please see patient in room X and help with X.</td>
</tr>
</tbody>
</table>
Appendix A: Supporting Materials

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

10/1/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Logitech Options</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Logitech Options is an application/software that will allow me to utilize the horizontal scroll feature on my mouse. There are also other features such as button customization.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case Number</td>
<td>1975</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

10/1/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Microsoft Intune</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Provide time and materials work to assist with the City’s strategy and planning of mobile device management.</td>
</tr>
<tr>
<td>Department</td>
<td>Citywide</td>
</tr>
<tr>
<td>Case Number</td>
<td>1978</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

10/1/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>PagerDuty: Alert information for On-call Personnel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>A SaaS solution to forward alerts from a variety of systems to enable faster problem remediation to system and application issues for Seattle IT Department.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case Number</td>
<td>1981</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

10/2/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Remix</td>
<td>Two-year subscription to Remix, a SaaS application for street design.</td>
<td>DOT</td>
<td>1960</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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.
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Inventory for AV Service Requests/Incidents</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Variety of AV purchases such as HDMI cables, DisplayPort cables, audio cables, power strips, projects, etc.</td>
</tr>
<tr>
<td>Department</td>
<td>Citywide</td>
</tr>
<tr>
<td>Case Number</td>
<td>1962</td>
</tr>
</tbody>
</table>

Criteria

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

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

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

Result

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.
Surveillance Technology Criteria Review

10/3/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Infor CloudSuite Facilities Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Annual license renewal for Seattle Center Asset and Work Order Management System</td>
</tr>
<tr>
<td>Department</td>
<td>CEN</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

10/3/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Omnivore Portable Digital Video Acquisition Drive</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This allows FIT to download video from private parties when conducting investigations into officers use of force. There are many formats used by companies and individuals that are not compatible with our system. This will allow us to access all video regardless of format.</td>
</tr>
<tr>
<td>Department</td>
<td>SPD</td>
</tr>
<tr>
<td>Case Number</td>
<td>1995</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

No

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

No

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

No

Technologies used for everyday office use.

No

Body-worn cameras.

No

Cameras installed in or on a police vehicle.

No

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

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.
Surveillance Technology Criteria Review

10/3/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>American Sign Language (ASL) VRI Software: Purple</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Video American Sign Language (ASL) Interpreter Services. Software that allows connection to ASL Video Relay Service provided by Purple.</td>
</tr>
<tr>
<td>Department</td>
<td>HSD</td>
</tr>
</tbody>
</table>

Case Number 1928

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

10/3/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>P-Patch Application Public Portal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The P-Patch System has a web portal which until now has only been available to internal users. As part of O&amp;M work, the Customer Engagement team is updating the application and making the portal public to the public, Public users will be able to create accounts in order to get p-patch status, as well as make online payments and manage details of their plots.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A  Technologies used for everyday office use.

N/A  Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

No
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.
Surveillance Technology Criteria Review

10/7/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Swift Real-time Audience Polling</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Live polling software that allows our General Manager to poll the audience during a series of presentations to help create more two-way dialogue and guide presentation talking points based on audience feedback.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
</tbody>
</table>

Criteria

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

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

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.

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.
Surveillance Technology Criteria Review

10/7/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adobe Creative Suite</td>
<td>Adobe Creative Suite for fulfilling urban design needs for the Street Use team</td>
</tr>
<tr>
<td>Department</td>
<td>DOT</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

10/8/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Non-Standard Software: ArchiveSocial</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>We would like to purchase ArchiveSocial as an enterprise-wide tool. Social media archiving and analytics is a gap at the City and adoption of this tool will benefit Municipal Archives and Public Information Officers across City departments. It will ease the labor required for public records requests and manage risk.</td>
</tr>
</tbody>
</table>

Department | Citywide | Case Number | 2012 |

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

No
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

10/9/2019

**Technology Description**

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>SendPro Enterprise and SendSuite Tracking</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description</strong></td>
<td>The HubCapp Peripheral Agent allows the printer, scale and scanners to communicate with the Pitney Bowes SendPro Enterprise and SendSuite cloud-based shipping, tracking and mailing system. This request is to expand our current Pitney Bowes mailing systems to allow for better efficient mail and package processing. The new upgrade will allow us to meet USPS Intelligent mail and compliance requirements. Along with lower commercial postage rates.</td>
</tr>
<tr>
<td><strong>Department</strong></td>
<td>FAS</td>
</tr>
<tr>
<td><strong>Case Number</strong></td>
<td>2016</td>
</tr>
</tbody>
</table>

**Criteria**

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

**No**

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

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

**N/A**

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

**N/A**

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

**N/A**

Technologies used for everyday office use.

**N/A**

Body-worn cameras.

**N/A**

Cameras installed in or on a police vehicle.

**N/A**

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

**N/A**

Cameras installed on City property solely for security purposes.

**N/A**

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

**N/A**

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

### Do any of the inclusion criteria apply?

**N/A**

The technology disparately impacts disadvantaged groups.

**N/A**

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

**N/A**

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

**N/A**

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

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

10/9/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avocor Interactive Touch Screen Display PC</td>
<td>Avocor interactive touchscreen display which includes additional peripherals of a camera and speaker.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2007</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

10/9/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>BarTender</td>
<td>Request for BarTender application installation and login. This is the software being used by SPU warehousers to generate item labels. The application extracts item information from Maximo servers via. I would like to be able to update the SQL statement inside Bartender to be able to reflect updated information on the labels.</td>
<td>SPU</td>
<td>1999</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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.
Surveillance Technology Criteria Review

10/10/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Teammate SaaS Implementation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>TeamMate is an audit management software system. It is purpose-built to help ensure an audit entity (such as OIG) meets both internal and external standards in an efficient and comprehensive manner.</td>
</tr>
<tr>
<td>Department</td>
<td>OIG</td>
</tr>
<tr>
<td>Case Number</td>
<td>2021</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

10/10/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>aXe Plugin for Google Accessibility Developers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This is a plug-in for Google that scans the public-facing html to evaluate how the application will support people with disabilities. It doesn't touch any data, only the public-facing UI.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

10/11/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Redapt Attunix Inc. Audio Transcription (SFD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Seattle Fire has asked us to facilitate a proof of concept using audio transcription and analytics capabilities in Azure. This POC would take audio from Seattle Fire channels on the 800 MHz radio system, transcribe that audio, and look for word patterns that indicate incident severity to support after action training and/or incident scene decisions in near-real time. Attunix, a Microsoft partner, would be engaged to develop the code and implement this proof of concept.</td>
</tr>
<tr>
<td>Department</td>
<td>SFD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2017</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

10/14/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Privaci.ai</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This SaaS solution is part of a pilot by the Privacy Office to streamline workflows and better integrate into existing ITD processes. This pilot will consist of two modules, Vendor Management (Third-Party Risk Assessments) and Personal Data Linking.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2031</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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.
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Solid Waste Mobile Application</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This is a mobile application to be used with Android and Apple phones that will allow the customer to look up their collection date for recycling, garbage, compost and yard waste. The application is hosted on the Re-Collect site. The app is available through Google Play or the Apple Store. The information that the customer can receive is the same information from the collection calendar on the Seattle Public Utilities (SPU) Solid Waste Web page.</td>
</tr>
<tr>
<td>Department</td>
<td>SPU</td>
</tr>
<tr>
<td>Case Number</td>
<td>2030</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

Yes
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

10/16/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>OutSystems - Low-Code Development Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>OutSystems is a low-code development platform that makes it possible for speedy development of public-facing applications. The system works as a development platform, like Microsoft Dynamics, to help developers build apps faster with fewer bugs and issues. On its own, it doesn't collect data or have access to data. The apps that we build may collect data, but those go through their own security and privacy reviews.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2029</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A
Technologies used for everyday office use.

N/A
Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A
The technology disparately impacts disadvantaged groups.

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

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

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

Result

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.
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>ForensicSoft/SAFE Block</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>SAFE Block is a software-based write-blocker that facilitates the quick and safe acquisition and/or analysis of any disk or flash storage media attached directly to your Windows workstation. It is proven to be safe, significantly faster than hardware write-blocking solutions, and used across the globe by agencies, law enforcement, and private firms. Write blockers are devices that allow acquisition of information on a drive without creating the possibility of accidentally damaging the drive contents. They do this by allowing read commands to pass but by blocking write commands, hence their name. SPD personnel use this software to ensure that no changes are made to the computer that is being accessed.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

No

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

10/16/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meeting OWL - 360 Degree All-in-One Camera/Speaker/Mic for Conference Rooms</td>
<td>&quot;Meeting OWL&quot; - 360-degree all-in-one camera/speaker/mic for conference rooms. This is needed for the 360-degree view to include all participants in the room. The city standard is the Logitech All-in-One ConferenceCam which only provides 180 degrees.</td>
<td>OLS</td>
<td>2039</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

10/21/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Balsamiq Wireframing/Prototyping Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>I need a Wireframing/prototyping software to better visualize our data on user experience data and user pain points. This software will allow us to show how we can meet the goals presented by the pain points and help point out how to better serve our public users.</td>
</tr>
<tr>
<td>Department</td>
<td>FAS</td>
</tr>
<tr>
<td>Case Number</td>
<td>2062</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

10/21/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Amped Five Forensic Image and Video Enhancement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Amped FIVE is the leading forensic image and video enhancement software. Its primary purpose is to provide a complete solution to process and restore, clarify, and analyze images and video in a simple, fast, and precise way. Amped FIVE has brought the key clarification tools for both video and still images into a single package that is both fast and impressive. Whether one needs to deblur a single image or stabilize a video, it can all be done with the same application. This software works similar to the existing software being used INPUT ACE.</td>
</tr>
</tbody>
</table>

Department | SPD

Criteria

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

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

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

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

10/21/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>SCL OT/NERC Laptops and Misc</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description</strong></td>
<td>Multiple laptops with misc. items to support the OT Field, including Communications, Relay, Technical Metering, and Generation Operations &amp; Engineering for NERC needs.</td>
</tr>
<tr>
<td><strong>Department</strong></td>
<td>SCL</td>
</tr>
<tr>
<td><strong>Case Number</strong></td>
<td>2058</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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.
Surveillance Technology Criteria Review

10/22/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Energy Imbalance Market (EIM) Dispatcher Monitors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Energy Imbalance Market (EIM) Workstation Monitor Setup for Seattle City Light Generation and Transmission Dispatcher Console</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
<tr>
<td>Case Number</td>
<td>1901</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?
No

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

10/23/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Illumio - Agent-based Microsegmentation Product</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Illumio is an agent-based microsegmentation product that allows for centralized management of host-based firewall rules on both physical and virtual servers. In addition to agents that are installed on servers, there is also the Policy Compute Engine (PCE), which is a centralized management server that creates an application dependency map and converts policies into stateful firewall rules for workloads.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2079</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

N/A
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

10/23/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Apple/Mac Non-standard Hardware for Seattle IT Mobile Test Lab</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Procuring non-standard hardware such as Apple PC, MacBook, iPads.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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.
Surveillance Technology Criteria Review

10/25/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Windows 10 Transformation Non-Standard Hardware: Surface Laptop</td>
<td>Windows 10 Transformation is upgrading all the city's devices from Windows 7 to Windows 10 operating system. Procurement of next gen devices is required to ensure future versions of Windows 10 will work with the cities operational systems that distribute and manage the OS is required.</td>
<td>Citywide</td>
<td>2082</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

10/25/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bluebeam Revu</td>
<td>Working to evaluate the feasibility of using Bluebeam to replace current web tool Focus Plan Review for SDCI Plan Reviewers to create Correction letters for permit applicants. I am requesting a copy of the Bluebeam product to conduct a Fit-Gap Analysis between the current state tool (FPR), and the functionality that Bluebeam can provide to achieve specific features desired in a future-state solution. I would like to install the product on my computer to assist in this assessment. Bluebeam creates Correction letters as part of the product service, which will allow SDCI the ability to discontinue use of maintaining FPR (Used to write correction letters today). Data collected from applicants is related to regulatory codes (Zoning, Engineering, Land Use), which are all state and city requirements to get a permit for construction projects.</td>
</tr>
</tbody>
</table>

Criteria

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

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

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

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.
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

10/25/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>HelmCONNECT Desktop Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Desktop software used as extension of a SaaS solution provided by Helm Operations called HelmCONNECT. Previously approved under Privacy Assessment #1132. HelmCONNECT is a SaaS Fireboat maintenance management system - tracking/scheduling maintenance work and specialized inventory for SFD Fireboat equipment. Desktop software used to easier interact with SaaS service in offline capacity.</td>
</tr>
</tbody>
</table>

Department

| SFD |

Case Number

| 2090 |

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

2019 Q4 Quarterly Surveillance Technology Determination Report | Appendix A: Supporting Materials | page 63
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

10/28/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>FIRE Marshal Office (FMO) Inspections Mobile Response Functionality</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The solution will enable SFD annual inspection and pre-incident functionality to be accessed through mobile devices offering immediate documentation and tracking of inspection results, and integration with City systems. The project includes migration of IPD and Hydrant databases, and creation of integrations to leverage data from other SFD Divisions, City departments and external sources, such as Assessor data, and The Compliance Engine. The current IPD also integrates with the City’s Computer Aided Dispatch system and this integration will be maintained.</td>
</tr>
</tbody>
</table>

Department | SFD | Case Number | 2070 |

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

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

10/29/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Zen GRC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Governance, Risk, &amp; Compliance tool to support IT security risk assessments and compliance activities.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2095</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

10/29/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Evermap AutoRedaction and AutoPortfolio Tool - Plug-ins for Adobe Acrobat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Both technologies are plug ins for Adobe Acrobat: AutoPortfolio Plug-In, which allows you to extract, convert, duplicate and manage pdf portfolios (this will allow Public Disclosure Officers (PDOs) to keep emails and attachments together; Bates numbering can be applied). AutoRedact Plug-In, an advanced tool for redacting various types of information from pdfs (this will help PDOs to easily search for certain items, such as Social Security numbers).</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A  Technologies used for everyday office use.

N/A  Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

N/A
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

10/29/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Falcon Technologies Talon High End Custom Computer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This is a custom-built high-end standalone tower and laptop used in conjunction with the Leica RTC360 Laser Scanning System (separate Privacy Assessment coming). This computer is special because it can be configured with a vast array of hardware loadouts.</td>
</tr>
<tr>
<td>Department</td>
<td>SPD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2100</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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.
**Technology Description**

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Leica RTC360 3D Laser Scanner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The Leica RTC360 3D reality capture solution empowers users to document and capture their environments in 3D, improving efficiency and productivity in the field and in the office through fast, simple-to-use, accurate, and portable hardware and software. The RTC360 3D laser scanner is the solution for professionals to manage project complexities with accurate and reliable 3D representations and discover the possibilities of any site. This scanner will be used in conjunction with Falcon Technologies Talon Computer (Assessment 2100). This system will be used by SPD Forensic Crime Scene Investigation Unit.</td>
</tr>
</tbody>
</table>

**Criteria**

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

**No**

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

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

**N/A**

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

**N/A**

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

**N/A**

Technologies used for everyday office use.

**N/A**

Body-worn cameras.

**N/A**

Cameras installed in or on a police vehicle.

**N/A**

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

**N/A**

Cameras installed on City property solely for security purposes.

**N/A**

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

**N/A**

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

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

**N/A**

The technology disparately impacts disadvantaged groups.

**N/A**

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

**N/A**

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

**N/A**

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

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.
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Software: WordRake for Outlook and Word</td>
<td>WordRake is automated in-line editing software for professionals.</td>
</tr>
<tr>
<td>Department</td>
<td>SPD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2117</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

11/4/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Software: Automation Anywhere A2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This software will allow us to automate certain service ticket requests out of the Service Hub. The initial use case is to automate the provisioning and deprovisioning of accounts in the ARS / One Identity system with data from the Service Hub. This is the world’s only cloud native Robotic Process Automation (RPA) software.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2119</td>
</tr>
</tbody>
</table>

Criteria

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

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

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

Result

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

N/A
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.
Surveillance Technology Criteria Review

11/6/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Ivanti ITAM Implementation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Implementation of Ivanti’s IT Asset Management (ITAM) software modules that will interface with the existing Ivanti’s Service Manager software (Service Hub).</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
</tbody>
</table>

Case Number: 2136

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A  Technologies used for everyday office use.

N/A  Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

11/7/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>802 - Infor EAM to Infor Cloud FM Suite [Close-out Assessment]</td>
<td>Migrate on-premise Infor EAM Asset Management System to Infor Cloud Suite Facility Management. This is a request for review and approval for project Close Out. Seattle Center currently uses a COTS EAM database to create work orders, work requests, asset inventory, internal purchase orders, and manage its assets. The EAM also loads labor hours from HRIS to provide more detail for client billing. This project proposed the migration of existing on-premise Infor EAM system to Infor Cloud Facilities Management Suite.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

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

11/7/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Cority Online Database System Capturing Safety Incident Reporting</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Online database system that captures safety incident reporting.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
<tr>
<td>Case Number</td>
<td>2086</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A  Technologies used for everyday office use.

N/A  Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.

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

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

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

Result

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.
Surveillance Technology Criteria Review

11/8/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>AMI Full Integration Upgrade (CITP 701)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The goal of the project is to enable the City to offer Time of Use billing for electric service.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
<tr>
<td>Case Number</td>
<td>2147</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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.
Surveillance Technology Criteria Review

11/12/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Velocity EHS - MSDS Online</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>MSDS Online Database access, fax-back service, ability to manage incoming GHS safety data sheets; container labeling and chemical inventory management.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
</tbody>
</table>

Case Number 2144

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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.
Surveillance Technology Criteria Review

11/12/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Comfort Zone by Ergo Squad</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>COMFORT ZONE software simplifies workflow management by automating the collection and organization of data. This includes risk assessment surveys, training, communications, tracking, and reporting. The metrics help administrators identify risk, plan the most efficient deployment of resources, and measure results.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
<tr>
<td>Case Number</td>
<td>2146</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

N/A
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

11/12/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>HumanTech System - Field Risk Management Tool (Ergonomics)</td>
<td>The HumanTech System® is an all-in-one solution for managing workplace ergonomics in production and assembly environments. By combining online training and assessment tools, expert-led site improvement events, and a powerful management database, your organization will have everything necessary to deploy, monitor, and manage the ergonomics process, from one to hundreds of locations.</td>
</tr>
</tbody>
</table>

Department: SCL  
Case Number: 2143

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A  
Technologies used for everyday office use.

N/A  
Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A  
The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

2019 Q4 Quarterly Surveillance Technology Determination Report | Appendix A: Supporting Materials | page 84
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.
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Eco-Link PC Software by Eco-Counter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This software is used to collect data/troubleshoot/modify SDOT’s bike counters by Eco-Counter. This software is also used to upload counts to the vendors site so the data can be visualized and for raw count downloads. The software is the only way one can connect to the counter. These counters do not use cameras or anything identifiable. The counters are similar to car counters in which the instance the sensor or tube gets triggered the count gets recorded. For inductive loops the counter uses the metal of a bike to count and with tubes the pressure of the pulse when hit decide if the instance was a bike or not. It can also detect directionality where the bike is headed.</td>
</tr>
</tbody>
</table>

Department: DOT  
Case Number: 2172

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A  
Technologies used for everyday office use.

N/A  
Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A  
The technology disparately impacts disadvantaged groups.

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

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

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

**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

11/21/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Software for MCIS 2.0 Replacement Project</td>
<td>Municipal Court Information system (MCIS) is one of the last City legacy systems, developed internally in 1990 using IBM's Informix platform to capture key court case events, as well as for parking and infractions, probation and defendant financial accounts. Seattle Municipal Court (SMC) is mandated by law to provide a continuous permanent record of court case events, including dates, hearings, and outcomes. The following software are either open source or will be provided by the vendor: 1. Kafka 2. Zookeeper 3. NGINX 4. MariaDB Columnstore 5. JBOSS 5.1</td>
</tr>
</tbody>
</table>

Department: SMC

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

N/A There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

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

**Result**

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.
Surveillance Technology Criteria Review

11/22/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Budget System Replacement Project - Questica</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Implement a new budgeting system for HSD using Questica.</td>
</tr>
<tr>
<td>Department</td>
<td>HSD</td>
</tr>
<tr>
<td>Case Number</td>
<td>1895</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

11/22/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Procore Construction / PM Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The all-in-one construction / project management software built to help you finish quality projects—safely, on time, and within budget. Procore manages projects, resources and financials from project planning to closeout. The platform connects every project contributor with the owner and general or specialty contractor. The centralized dashboard allows managers to handle project details, schedule tasks and view progress.</td>
</tr>
<tr>
<td>Department</td>
<td>PKS</td>
</tr>
<tr>
<td>Case Number</td>
<td>2084</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

No
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.
# Surveillance Technology Criteria Review

**11/25/2019**

## Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Apps for iPhone for Wildlife Biologist</td>
<td>Cedar River Habitat Conservation Plan (2000), that serves as incidental take permit under the Endangered Species Act and commits Seattle to monitoring fish and wildlife in the municipal watershed. South Fork Tolt River Watershed Management Plan (2011) provides policy and management guidance for managing the municipal watershed, including monitoring fish and wildlife (including birds). I need these apps to confirm field identification for wildlife species included in the HCP. Having phone apps in addition to my own field books is very helpful when I’m working in places where I don’t have books at-hand. They reduce costs for the city because identification is usually faster with the app--apps offer location-based suggestions and feature sounds and calls so animals can be confirmed based on auditory, in addition to visual, cues.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>Case Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPU</td>
<td>2176</td>
</tr>
</tbody>
</table>

## Criteria

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

No

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

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

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

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

| N/A | The technology disparately impacts disadvantaged groups. |
| N/A | There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service. |
| N/A | The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection. |
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

11/26/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Avocor Interactive Touch Screen Display PC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The Wharf Building is the new location for this SPU move. Avocor is an interactive touch screen display that requires this custom PC to run.</td>
</tr>
<tr>
<td>Department</td>
<td>SPU</td>
</tr>
<tr>
<td>Case Number</td>
<td>2194</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A  Technologies used for everyday office use.

N/A  Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

11/26/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>SuperAce</td>
<td>Timber cruising software for watershed ecological thinning project.</td>
<td>SPU</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

11/27/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Application for Electrical Service Request (COA)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Web form used by SCL external customer to request and submit electrical service requests. It generates application numbers, emails and attachments.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL, ITD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

12/2/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Software: Best Authority</td>
<td>Creates Table of Authority within a word document.</td>
<td>LAW</td>
<td>2210</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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.
Surveillance Technology Criteria Review

12/2/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ivanti Patch for SCCM</td>
<td>Ivanti Patch for SCCM is a plug-in to SCCM that automates the process of discovering and deploying non-Microsoft third-party application patches through the SCCM console. It adds features that eliminates many of the manual steps required to deploy patches to applications. Microsoft SCCM-System Center Configuration Manager, is an enterprise tool allowing admins to manage security on devices (like desktops, tablets, laptops, etc.) and push software, updates, and patches to them.</td>
</tr>
</tbody>
</table>

Department: ITD
Case Number: 2206

Criteria

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

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

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

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.
Surveillance Technology Criteria Review

12/3/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Non-Standard Apple Computer Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ITEM ONE</strong></td>
<td>iMac Pro. No Final Cut x preinstalled/no Logic Pro preinstalled; 128 GB 2666 MHz DDR4 ECC memory; Magic Mouse 2 *Space Gray); Magic keyboard w numeric keypad, US English (Space Gray); Accessory kit; 3.0 GHz 10-core Intel Xeon W processor, Turbo boost up to 4.5 GHz; 2 TB storage; Radeon Pro Vega 64x with 16 GB of HBM2 memory.</td>
</tr>
<tr>
<td><strong>ITEM TWO</strong></td>
<td>15-inch MacBook Pro - Space Gray Configuration: Radeon Pro 560X with 4GB of GDDR5 memory; 32GB 2400MHz DDR4 memory; 512GB SSD storage; Retina display with True Tone; Four Thunderbolt 3 ports; Touch Bar and Touch ID; Backlit keyboard - US English; Accessory Kit; 2.3GHz 8-core 9th-generation Intel Core i9 processor, Turbo Boost up to 4.8GHz.</td>
</tr>
</tbody>
</table>

Department: SPU

Case Number: 2140

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

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

**Result**

**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

12/3/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Water Quality Lab Mobile LIMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The project needs to purchase 5 ELN (Electronic Lab Notebook) licenses from Abbott for Water Quality Lab personnel to make and save notations about tests performed on water samples, no personnel info, estimated license cost is $10K.</td>
</tr>
<tr>
<td>Department</td>
<td>SPU</td>
</tr>
<tr>
<td>Case Number</td>
<td>2218</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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.
Surveillance Technology Criteria Review

12/4/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Parks ACTIVE Net Workstation Service Software Install</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The request is to install new software on all PKS point of sale computers. The software should improve the payment taking functionality. PKS is using the web-based ACTIVE Net for payment activities utilizing JAVA on the computers. The current setup is proven to be very unstable and unreliable. We reached out to the vendor and they recommended to install “ACTIVE Net workstation services” for better reliability.</td>
</tr>
<tr>
<td>Department</td>
<td>PKS</td>
</tr>
<tr>
<td>Case Number</td>
<td>2199</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

12/4/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Youth Opportunity Portal</td>
<td>Static HTML website using JavaScript (React.js) for user interactivity. Data set comes from data.seattle.gov via AJAX calls.</td>
<td>MOS, HSD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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.
Surveillance Technology Criteria Review

12/5/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Enterprise Content Management FERC Relicensing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The project is built on the existing, on premise, Oracle WebCenter Content platform and creates documents and data repositories to support the relicensing of several hydroelectric projects, including Skagit, Newhalem Creek and South Fork Tolt. Some of the documents are made available to the public via a Public Library web page. The documents and data pertain to the structures, environment, wildlife and cultural aspects of the hydroelectric projects and do not pertain to individual customers.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>SCL, ITD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case Number</td>
<td>1947</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

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

12/5/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>HP Elitedesk 800 Mini G4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Purchase a WIFI capable HP Elitedesk 800 Mini G4 for SMT 2345.</td>
</tr>
<tr>
<td>Department</td>
<td>DOT</td>
</tr>
<tr>
<td>Case Number</td>
<td>2220</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A  Technologies used for everyday office use.

N/A  Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A  The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

12/6/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procore Project Management Software</td>
<td>Procure replacement platform for existing Enterprise Project Management System (eBuilder) The City of Seattle seeks to acquire a new cloud-based Project Controls Center (PCC) System to support the Seattle Department of Parks and Recreation (SPR). The PCC system will be used to manage and track the Department’s capital improvement projects by facilitating exchange of information and automating business processes from planning through construction.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

No
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

12/6/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>ShakeAlert UserDisplay Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>I am working with FAS and the Office of Emergency Management to evaluate possible uses of alerts from the USGS ShakeAlert earthquake early warning system (<a href="http://www.ShakeAlert.org">www.ShakeAlert.org</a>). As part of this evaluation, I would like to install the UserDisplay client software on my PC to monitor seismic activity on their network.</td>
</tr>
<tr>
<td>Department</td>
<td>FAS, ITD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2230</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

No
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.
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water I-SCADA IMS 2.0</td>
<td>The Water LOB uses an Integrated SCADA Information Management System (IMS) to access and manage time-series information that is acquired at numerous locations within the components of the City's Water System. This information is used to guide day-to-day operational decisions and to acquire an extensive record of system behavior under different scenarios. The current Water LOB I-SCADA IMS was delivered in 2009 and comprises a series of applications constructed by SPU IT and an ORACLE database that stores multiple sources of time-series information. This technology solution is nearing end-of-life. The requested software will upgrade the current technology to a solution based upon the Wonderware software suite currently in use by the Drainage and Wastewater LOB and for other SPU Water LOB sites.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

Result

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

12/6/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>IT Vending Machine</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Deploy vending machines to facilitate the procurement of non-tracked IT peripherals.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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.
Surveillance Technology Criteria Review

12/6/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Primavera P6 (Citrix)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Needed to access SDOT’s FTA Federally funded project(s). In order to access SPU’s Primavera P6 application on LoadSpring, Citrix is required.</td>
</tr>
<tr>
<td>Department</td>
<td>DOT, SPU</td>
</tr>
</tbody>
</table>

Criteria

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

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

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

Result

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.
Surveillance Technology Criteria Review

12/9/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>App: Annotable</td>
<td>This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. The Annotable App is useful to add annotation to an image in the field. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

N/A

The technology does not meet the criteria for surveillance technology and does not 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.
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>App: REI Hiking Project</td>
<td>This app will be used on iPads in support of City Light’s Environment, Lands and Licensing Business Unit’s field projects. The REI Hiking Project app will be useful for navigating in the field. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

N/A
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

12/9/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>App: Google Earth</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit’s field projects. The Google Earth app will be used for field planning using the available imagery. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
<tr>
<td>Case Number</td>
<td>2227</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

12/9/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>App: HoboMobile</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. HOBOMobile is an app used to communicate with ELLBU's water temperature loggers. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
<tr>
<td>Case Number</td>
<td>2226</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

12/9/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>App: EoS Tools Pro</td>
<td>These apps will be used on iPads in support of City Light’s Environment, Lands and Licensing Business Unit’s field projects. EoS is an app used to communicate with one of ELLBU’s external GPS receivers. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

N/A
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.
Surveillance Technology Criteria Review

12/9/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>App: Survey123 for ArcGIS</td>
<td>This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. Survey 123 is an ESRI ArcGIS product that is used for digital data collection in place of paper data sheets. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

N/A
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

12/9/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
</table>
| Apple Hardware  | Item one: iMac Pro. No Final Cut x preinstalled/no Logic Pro preinstalled; 128 GB 2666; MHz DDR4 ECC memory; Magic Mouse 2 *Space Gray); Magic keyboard w numeric keypad, US English (Space Gray); Accessory kit; 3.0 GHz 10-core Intel Xeon W processor, Turbo boost up to 4.5 GHz; 2 TB storage; Radeon Pro Vega 64x with 16 GB of HBM2 memory.  
Item Two: 15-inch MacBook Pro - Space Gray  
Configuration: Radeon Pro 560X with 4GB of GDDR5 memory; 32GB 2400MHz DDR4 memory; 512GB SSD storage; Retina display with True Tone; Four Thunderbolt 3 ports; Touch Bar and Touch ID; Backlit keyboard - US English; Accessory Kit; 2.3GHz 8-core 9th-generation Intel Core i9 processor, Turbo Boost up to 4.8GHz. |

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.  
N/A There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

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

**Result**

**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.
Surveillance Technology Criteria Review

12/9/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Razer Synapse 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Allows me to create key binds keyboard that allow for greater work function out of my left arm that is currently impaired.</td>
</tr>
<tr>
<td>Department</td>
<td>SPU</td>
</tr>
<tr>
<td>Case Number</td>
<td>2240</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

12/11/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>StaffMap</td>
<td>Evaluating Staffmap as a possible software solution for our office floorplans and to help our admins with desk moves, etc.</td>
<td>ITD</td>
<td>2246</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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.
Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>DataPilot Desktop</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The DataPilot is a small handheld device with a touchscreen display that attached via USB cable to a cell phone. The DataPilot can do a screenshot of specified data from the cell phone, limited to messages, media files, contacts, call logs, and calendar entries. This is strictly intended for use on quickly acquiring data visible to the DataPilot user on an unlocked device to acquire necessary data with the consent of the owner or pursuant to a search warrant. This is a data gathering tool for evidence that would otherwise be obtained by hand, manually, when viewing an unlocked phone.</td>
</tr>
<tr>
<td>Department</td>
<td>SPD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

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

12/12/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Utilities Customer Self Service Portal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Self-service customer portal to support Seattle City Light and Seattle Public Utility customers to provide a one-stop shop for utility business and thereby increase customer satisfaction and reduce call center volume.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD, SPU, SCL</td>
</tr>
<tr>
<td>Case Number</td>
<td>2192</td>
</tr>
</tbody>
</table>

Criteria

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

12/13/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>XTK Client</td>
<td>The hardware is already in use by the SPD bomb squad to use x-ray technology as a critical part of the unit's operation. The hardware is a scanner that scans and processes a panel that is used to take an x-ray. This hardware (ScanX scanner) is roughly 36” x 36” and resides in our call out vehicle. The software is in the laptop that came with the hardware. The software (XTK) allows us to read the x-ray. It allows us to build mosaics if we’re are stitching multiple panels to x-ray a large device. Among many other things, it allows us to manipulate the x-ray once processed by magnifying certain areas, change or equalize the histogram, enhance the x-ray, measure certain points in the x-ray by using grid aim, change the brightness and transparency, and view it in 3D.”</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

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

12/13/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Seek Thermal Reveal Shield Pro</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This handheld device is used to supplement officers’ vision during an investigation. Thermal cameras create an improved level of personal safety and situational awareness. Additional benefits include the ability to better investigate crime scenes, conduct search &amp; rescue operations, and recover discarded evidence.</td>
</tr>
<tr>
<td>Department</td>
<td>SPD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2196</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A  Technologies used for everyday office use.

No  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?

No
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

12/13/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Atlassian Confluence Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>This software provides a common platform (wiki) for general document storage such as how to guides.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

12/13/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Atlassian Jira Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Atlassian Jira software is a collaboration / work tracking tool.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

12/13/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Software: Alpana Dashboard - for the Water I-SCADA IMS 2.0 project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Alpana is a dashboard building tool with Wonderware Historian plugins allowing for quick production of Widgets and Charts that can be plugged into different dashboards or Hosted in a HTML webpage. It is viewed as a tool that can expedite the deployment of Dashboards and or Reporting portals that are currently hosted by APEX for the I-SCADA IMS 1.0 system.</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

2019 Q4 Quarterly Surveillance Technology Determination Report | Appendix A: Supporting Materials | page 143
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

12/13/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>SiteImprove Chrome Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The Siteimprove Accessibility Checker is a free tool available as a Google Chrome Extension to check any webpage for accessibility issues at any given time. The Siteimprove Accessibility Checker uses the same checking engine as the Siteimprove Accessibility platform product.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2250</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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

12/13/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Software: HTS iNet: Computerized Home Vision Therapy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Medically prescribed vision therapy software to meet accessibility requirements for City employee.</td>
</tr>
<tr>
<td>Department</td>
<td>SPD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2251</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A  Technologies used for everyday office use.

N/A  Body-worn cameras.

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

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

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

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

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.
Surveillance Technology Criteria Review

12/16/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>FireEye</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Security application providing network intrusion detection.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2254</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

12/18/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>TSI Trakpro Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The software is for the TSI Dust Track II, to upload onto the SDOT Safety's laptop computer for the purpose of gathering the essential data for air monitoring.</td>
</tr>
<tr>
<td>Department</td>
<td>DOT</td>
</tr>
<tr>
<td>Case Number</td>
<td>2258</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

Result

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.
# Surveillance Technology Criteria Review

12/19/2019

## Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Power Supplies for Panasonic Toughbooks CF-54</td>
<td>Additional power supplies for Toughbook field use. Power supplies need to be able compatible with Panasonic Toughbook CF-54.</td>
<td>DOT</td>
<td>2263</td>
</tr>
</tbody>
</table>

## Criteria

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

**No**

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

### 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

12/23/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Tableau Server Add-ons: Tableau Data Management - Core - Platform License &amp; Tableau Data Management - Resource Core License</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Tableau Data Management Add-on purchase to enable Tableau Server Prep Conductor to be scheduled and will enable Data Management via Data CatalogMedia will be provided by Tableau electronically along with the License Key.</td>
</tr>
<tr>
<td>Department</td>
<td>ITD</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

2019 Q4 Quarterly Surveillance Technology Determination Report | Appendix A: Supporting Materials | page 150
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

12/23/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Real Property GIS Map Viewer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Application used to maintain a GIS map viewer.</td>
</tr>
<tr>
<td>Department</td>
<td>SCL</td>
</tr>
<tr>
<td>Case Number</td>
<td>2245</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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

12/24/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Description</th>
<th>Department</th>
<th>Case Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>USB Hub Purchase</td>
<td>Tripp Lite USB 2.0 Hub, 7 Ports, Black/White.</td>
<td>SCL</td>
<td>2268</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A

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

N/A

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

N/A

Technologies used for everyday office use.

N/A

Body-worn cameras.

N/A

Cameras installed in or on a police vehicle.

N/A

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

N/A

Cameras installed on City property solely for security purposes.

N/A

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

N/A

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

Do any of the inclusion criteria apply?

N/A

The technology disparately impacts disadvantaged groups.

N/A

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

N/A

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

N/A

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

Result

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**

12/30/2019

**Technology Description**

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>Software: Auth0 for Non-Employee Authentication in Association w/ ESS Single Sign On Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Use of Auth0 as an Identity Provider; the new Employee Self-Service portal (ESS) will be launched in early 2020. The new portal will be using Single-Sign-On (SSO) for authentication using the City of Seattle active directory. This significantly improves the security of ESS. However, when an employee leaves the city, they will no longer be able to access ESS as their active directory account will be disabled.</td>
</tr>
<tr>
<td>Department</td>
<td>Citywide</td>
</tr>
<tr>
<td>Case Number</td>
<td>2270</td>
</tr>
</tbody>
</table>

**Criteria**

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

No

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

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

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

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

N/A The technology disparately impacts disadvantaged groups.

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

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

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

**Result**

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

12/31/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>SFD Inspection Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The SFD Inspection project involves three elements: building inspections, hydrant inspections and mobile response. First Due offers a SAAS application that will deliver critical Fire Prevention and occupancy data during response and provide data cleansing and ongoing management services. The application offers tools to generate and map the pre-plan incident map for commercial and multi-residential structures and gathers RMS and prevention data (sources: KC Assessor, SDCI, SFD and TCE) assessible at time of response.</td>
</tr>
<tr>
<td>Department</td>
<td>SFD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2087</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

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

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

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.
Surveillance Technology Criteria Review

12/31/2019

Technology Description

<table>
<thead>
<tr>
<th>Technology Name</th>
<th>App: Voalte Me HIPAA-Compliant Alternative to Texting</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>The app gives users a HIPAA-compliant alternative to standard texting between caregivers inside and outside the hospital. No patient medical records are transmitted – information communicated is along the lines of please see patient in room X and help with X.</td>
</tr>
<tr>
<td>Department</td>
<td>HSD</td>
</tr>
<tr>
<td>Case Number</td>
<td>2191</td>
</tr>
</tbody>
</table>

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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

N/A Technologies used for everyday office use.

N/A Body-worn cameras.

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

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

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

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

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

Do any of the inclusion criteria apply?

N/A The technology disparately impacts disadvantaged groups.

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

N/A The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

N/A The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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.