



2020 Third Quarter

# Surveillance Technology Determination Report

Seattle Information Technology

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## Summary

The Privacy Office received 71 total requests for privacy reviews during the third quarter of 2020. Of these, 39 technologies and projects were applicable for this report. None of the technologies reviewed during Q3 2020 were determined to be surveillance technology.

## About This Report

The Seattle City Council passed [SMC 14.18](#) (“Surveillance Ordinance”) to provide greater transparency to City Council and the public when the City acquires technology that meets the City’s criteria of surveillance. In addition to review and approval requirements for new and existing technologies, the Surveillance Ordinance requires the CTO to submit a quarterly report to Council of all technology acquisitions. This report provides a list of all such technology acquisitions, the process followed, and the determinations for each of the technologies reviewed.

## Ordinance Requirement

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

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

## How This List Was Compiled

City staff must submit a Privacy and Surveillance Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City’s definition of “surveillance technology” as defined by the City’s Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Client Solutions Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between July 1, 2020 and September 30, 2020. If a technology is discovered to have been acquired outside of this process, the CTO will inform Council. Inapplicable requests for review (for example requests for standard software, redundant requests, consultant contracts, etc.) were removed.

## Table of Department Acronyms

The following department acronyms are used in this report and are provided as a reference:

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

## Surveillance Technologies

No new technologies were determined to be surveillance technology in Q3 2020.



## Non-Surveillance Technologies

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

Department	Case No.	Reviewed Item	Description
HSD	2697	Smartsheet	SmartSheet is a collaboration and work management tool we will be using to streamline business processes in HSD and track our work in a more efficient way other than email.
ITD, DOT, FAS, All City of Seattle, OSE, DON, SCI, SPU	2714	TestRail Integration for Jira Software	Support work & test management for Accela Enterprise Platform. We need to unify platform Software Development Lifecycle process with a solution that fits the reality of our cross department Accela work model where customers from the business departments work together with ITD Accela O&M team on Accela platform enhancements and maintenance.
SPU	2716	Software: Downloader for Instagram	This plugin is a vital component of our community outreach video series, Ask Evelyn. We record the show on Instagram Live and use this plug in to directly download the video and proceed to upload it to our other social media sites such as Facebook and YouTube.
All City of Seattle, SCI, DOT, DON, FAS, SPU, ITD, OSE	2718	Atlassian Jira Software	Support work & test management for Accela Enterprise Platform. We need to unify platform Software Development Lifecycle process with a solution that fits the reality of our cross department Accela work model where customers from the business departments work together with ITD Accela O&M team on Accela platform enhancements and maintenance
FAS	2672	DocVerify Software -- e-Notary Software	Required software for eNotary license. This is necessary to continue with business of attesting a signature for legal documents that need to be signed and notarized. With the new stay home order from Governor Inslee, and telework, the state suggests the use of DocVerify software.



<b>SPU</b>	2721	Surveyor Field Books and Side Sewer Plats Scanning and Software: CZUR	Seattle Public Utilities has a large collection of Surveyor Field Books and Side Sewer Plats that would benefit from being preserved through scanning and made available digitally. Surveyor Field Books hold pencil drawings in small bound volumes that would be time consuming to scan using flatbed office scanners. Side Sewer Plats are drawn on thin rice paper, which would tear using any available feed scanner. Top down scanner with a foot pedal would allow flip and scan for Surveyor Field Books and the A3 capture size, would allow Sewer Plats to be fully scanned.
<b>ITD</b>	2724	Accessibility Training Resource App	Simple app for other developers to use as a training resource for accessibility, it uses active directory and will be internal only, it is built in Outsystems and will be hosted on their cloud platform.
<b>FAS</b>	2722	Pilot Payment App for Hearing Examiner Using PayPal	Project is working with FAS and has found a secondary payment processor for the City and has settled on PayPal. An internal developer is creating a pilot prototype. Hearing Examiner is one test, the other is City Clerk's Office.
<b>DOT</b>	2723	SDOT Social Distancing Wearable Device Pilot	Goals of project: 1. Pilot social distance wearable devices with SDOT (Seattle Department of Transportation) work crews. 2. Pilot a small number of devices (maximum 10) per vendor. 3. Pilot groups (SDOT work crews) to be determined. 4. Social distancing wearable devices (e.g., wristbands, badges, etc.) monitor distance between device wearers and provide a vibration warning if wearers get in proximity (2 meters or 6 feet).
<b>LEG</b>	2732	Software: MindMeister Mind-mapping Tool	Mind mapping software that allows you to capture, develop, and share ideas visually.



<b>SCL</b>	2744	Alarm.com iOS application	SCL Security is asking for a technology exception through ITD to add "Alarm.com" to the list of approved iOS applications for mobile deployment. Alarm.com is used to monitor security systems (i.e. alarm system with keypad) at various SCL facilities as part of our blanket contract for security vendor Guardian Security.
<b>SFD</b>	2745	SimpliFire RMS - Drills Module	Web based program that will allow instructors to evaluate and track Key Performance Indicator (KPI's) in real time of recruit firefighters.
<b>DOT</b>	2651	Active ITS: Incident Management Software	SDOT has reviewed several software vendors with competing products that perform advanced traffic incident management. This platform will allow multiple stakeholders to collaborate on collecting data and communicating about incidents to clear them as quickly as possible, and reduce traffic impacts. This software has been adopted by agencies across the nation including DOT's in California, Oregon, and Florida. The SDOT IT Team will administer the product once it's deployed.
<b>SPD</b>	2748	Verkada Security Cameras/Software	This technology would be used to replace the existing security cameras at SPD precincts. This technology would only have the same functionality as the existing camera system. The difference is quality and that it is a SAAS solution. Web based Verkada Cloud enables secure, remote access to your sites from any browser or device.
<b>SPD</b>	2747	App: Move to IOS	Move to IOS is used to move data (contacts, pictures, texts, etc) from Samsung phones over to Apple phones. This will be used for SPD personnel only.
<b>SCL</b>	2755	Weco & Radian Software for Meter Accuracy Testing	Software for SCL meter accuracy testing.
<b>ITD, SPU</b>	2766	Emergency services at City of Seattle Siren Site 1, Tolt River Dam	Siren driver replacements at City of Seattle Siren Site 1, Tolt River Dam.





<b>IMR</b>	2774	Smartcat - Web-based Platform	All-in-one platform connecting businesses and translators into a streamlined content delivery loop. It will be customized for the use of translation project management and the management of translator database and invoicing processes.
<b>ITD</b>	2777	Valimail Defend Email Spoofing Technology (Software)	This security solution helps with the display name or look-a-like domain (ex. spoofing). This is 150 users for Defend at no additional cost to the Enforce price previously discussed. This will allow you to protect 150 high priority inboxes against attacks.
<b>SCL</b>	2778	Savi Office Binaural Over-the-Head W720 (Plantronics) Headphones	Request for Savi Office Binaural Over Head W720 (Plantronics) Used for multi-tasking meetings while running a generation plant.
<b>All City of Seattle</b>	2769	Ivanti Service Manager: New Service Hub User Interface	The new Hub user interface will facilitate access to the application via tablets and mobile phones. To best access the Hub on these devices, users will need to download the mobile application, Ivanti Service Manager.
<b>CPC</b>	2786	Personal Printer Network Connectivity for Home Use	Allow City network connectivity for home use - printer is City owned.
<b>FAS, SPU</b>	2787	FEMA BCA Toolkit 6.0 Excel Add-on for Grant Applications	I need access to the FEMA BCA Toolkit 6.0 as part of a grant application with the federal government for FEMA funds for resiliency projects. The application requires the completion of a workbook contained in the add-in.
<b>SCL</b>	2795	Python 3.7	Python is a well known and long established programming language. Various modules available for Python provide additional functionality for required reporting.
<b>DOT</b>	2797	Alaskan Way DigiPro 2 Seawall Tilt and Inclinometer Readings	DigiPro 2 is software that reads inclinometer surveys.



<b>CEN</b>	2419	Seattle Center Event Booking System (Ungerboeck)	This SaaS solution allows Seattle Center to effectively schedule and book events at our venues. It helps to maximize utilization and avoid things like conflicts and double bookings.
<b>SPU</b>	2784	Digital Universal Camera (DUC) Drainage Cameras	The DUC camera (Digital Universal Camera) is a high resolution, digital side-scanning camera that can capture video of 6 to 60-inch pipes. When used with our GraniteNet software, customers could double their daily inspection footage. The system can be deployed from both portable and vehicle-mounted systems. Video is stitched via the CUES GraniteNet software digital processing module. Flat images are available immediately following the inspection. An expanded flat view is provided for additional detail with measuring capabilities.
<b>SPD</b>	2802	AT&T Data Transfer App; Android to Apple	This app would be used to transfer information of of the existing SPD Android phones and on to Apple phones. This would include photos, contacts, messages, etc.. This would only be used on COS employee phones.
<b>DOE</b>	2729	Animoto	This is a free video maker and editor online platform. DEEL's Comms & External Affairs team will use it for simple video editing capabilities to better share information via our social media platforms.
<b>SCL</b>	2764	OpenSolver Optimization Tool for Excel	OpenSolver is an Open Source linear, integer and non-linear optimizer for Microsoft Excel. This tool is needed for Integrated Resource Plan analysis.
<b>DOT, DOE</b>	2810	Fybr Urban Goods Vehicle Sensor Project	Department of Energy funded project to detect information for vehicle loading zones such as location/time/fill/empty status.
<b>CPC</b>	2814	Network Connected Home Printer	To be paired with personal home use of printer to be connected to the City network.
<b>SPD</b>	2811	Vimeo	SPD is looking to use Vimeo to upload videos for distribution. These videos may include any PDR requests, Body Worn Video, etc.



<b>ITD, SCL</b>	1988	Work and Asset Management System (WAMS) Upgrade and ODM Implementation	The purpose of the Work and Asset Management System (WAMS) Re-implementation Project is to qualify for Oracle Premiere-level support while maintaining or improving current functionality, significantly improving user workflow and interface, and updating to consistent and unified look and feel across all of City Light’s Oracle software stack. The project will utilize Software as a Service (SaaS) model or an upgrade/reimplementation within the City of Seattle infrastructure. Upgrading the application may entail upgrading the existing interfaces, servers, middleware, and databases to the current release levels.
<b>FAS</b>	2815	Core Imaging EZRay Veterinary Imaging System (X-ray machine) and Core Imaging Piloter Vet (Ultrasound Machine) for Seattle Animal Shelter	Two Pieces of Equipment for Veterinary Services are as follows: 1) Core Imaging Piloter Vet (ultrasound machine) 2) Core Imaging EZRAY Veterinary Imaging System (x-ray machine). These systems will not collect information on any public persons. They will collect information on both shelter owned and public owned animals, however the information on each animal is limited to a first name and an animal ID# that is generated by our software program Pet Point. This information cannot be used to identify an animal's owner without also have access to our Pet Point software account and looking it up independently of the Core Imaging system information.
<b>PCD</b>	2816	Beautiful.ai	Beautiful.ai makes it much faster and easier to make compelling and beautiful presentations.
<b>DOT</b>	2822	Lopos Social Distance tag	LoposDistance measurement via Ultra WidebandFeedback via audio, vibration and LEDConfigurable using android app. For use with SDOT employees only.
<b>SFD</b>	2825	Visio Converter Wizard	Visio converter wizard allows you to save Visio Drawing as PDF, DOC, JPG, HTML, TIFF, XPS, VSDX, etc. Batch Convert multiple Visio Files at once, and grab this utility to perform conversion of multiple Visio files in a batch or group. Use BitRecover Visio fileconverter to save time to export Visio files into multiple text and image formats. Save Microsoft Visio drawing to multiple File Formats.



<b>SCL</b>	2824	Faro As-built for Revit and AutoCAD	Faro As-Built offers the functionality that SCL's AEC professionals need to evaluate 3D laser scanner data directly in AutoCAD with the highest precision. Also offer tools for point cloud modeling and analysis.
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## Appendix A: Supporting Materials

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

## Seattle IT

# Surveillance Technology Criteria Review

7/1/2020

## Technology Description

<b>Technology Name</b>	Smartsheet		
<b>Description</b>	SmartSheet is a collaboration and work management tool we will be using to streamline business processes in HSD and track our work in a more efficient way other than email.		
<b>Department</b>	HSD	<b>Case Number</b>	2697

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

7/2/2020

## Technology Description

<b>Technology Name</b>	TestRail Integration for Jira Software		
<b>Description</b>	Support work & test management for Accela Enterprise Platform. We need to unify platform Software Development Lifecycle process with a solution that fits the reality of our cross department Accela work model where customers from the business departments work together with ITD Accela O&M team on Accela platform enhancements and maintenance.		
<b>Department</b>	ITD, DOT, FAS, All City of Seattle, OSE, DON, SCI, SPU	<b>Case Number</b>	2714

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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



## Seattle IT

# Surveillance Technology Criteria Review

7/2/2020

## Technology Description

<b>Technology Name</b>	Software: Downloader for Instagram		
<b>Description</b>	This plugin is a vital component of our community outreach video series, Ask Evelyn. We record the show on Instagram Live and use this plug in to directly download the video and proceed to upload it to our other social media sites such as Facebook and YouTube.		
<b>Department</b>	SPU	<b>Case Number</b>	2716

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

7/2/2020

## Technology Description

<b>Technology Name</b>	Atlassian Jira Software		
<b>Description</b>	Support work & test management for Accela Enterprise Platform. We need to unify platform Software Development Lifecycle process with a solution that fits the reality of our cross department Accela work model where customers from the business departments work together with ITD Accela O&M team on Accela platform enhancements and maintenance		
<b>Department</b>	All City of Seattle, SCI, DOT, DON, FAS, SPU, ITD, OSE	<b>Case Number</b>	2718

## Criteria

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

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

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

### Do any of the inclusion criteria apply?

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

7/6/2020

## Technology Description

<b>Technology Name</b>	DocVerify Software -- e-Notary Software		
<b>Description</b>	Required software for eNotary license. This is necessary to continue with business of attesting a signature for legal documents that need to be signed and notarized. With the new stay home order from governor Inslee, and telework, the state suggests the use of DocVerify software.		
<b>Department</b>	FAS	<b>Case Number</b>	2672

## Criteria

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

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

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# Surveillance Technology Criteria Review

7/8/2020

## Technology Description

<b>Technology Name</b>	Surveyor Field Books and Side Sewer Plats Scanning and Software: CZUR		
<b>Description</b>	Seattle Public Utilities has a large collection of Surveyor Field Books and Side Sewer Plats that would benefit from being preserved through scanning and made available digitally. Surveyor Field Books hold pencil drawings in small bound volumes that would be time consuming to scan using flatbed office scanners. Side Sewer Plats are drawn on thin rice paper, which would tear using any available feed scanner. Top down scanner with a foot pedal would allow flip and scan for Surveyor Field Books and the A3 capture size, would allow Sewer Plats to be fully scanned.		
<b>Department</b>	SPU	<b>Case Number</b>	2721

## Criteria

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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



## Seattle IT

# Surveillance Technology Criteria Review

7/15/2020

## Technology Description

<b>Technology Name</b>	Accessibility Training Resource App		
<b>Description</b>	Simple app for other developers to use as a training resource for accessibility, it uses active directory and will be internal only, it is built in Outsystems and will be hosted on their cloud platform.		
<b>Department</b>	ITD	<b>Case Number</b>	2724

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

7/23/2020

## Technology Description

<b>Technology Name</b>	Pilot Payment App for Hearing Examiner Using PayPal		
<b>Description</b>	Project is working with FAS and has found a secondary payment processor for the City and has settled on PayPal. An internal developer is creating a pilot prototype. Hearing Examiner is one test, the other is City Clerk's Office.		
<b>Department</b>	FAS	<b>Case Number</b>	2722

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

7/23/2020

## Technology Description

<b>Technology Name</b>	SDOT Social Distancing Wearable Device Pilot		
<b>Description</b>	Goals of project: 1. Pilot social distance wearable devices with SDOT (Seattle Department of Transportation) work crews. 2. Pilot a small number of devices (maximum 10) per vendor. 3. Pilot groups (SDOT work crews) to be determined. 4. Social distancing wearable devices (e.g., wristbands, badges, etc.) monitor distance between device wearers and provide a vibration warning if wearers get in proximity (2 meters or 6 feet).		
<b>Department</b>	DOT	<b>Case Number</b>	2723

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

7/23/2020

## Technology Description

<b>Technology Name</b>	Software: MindMeister Mind-mapping Tool		
<b>Description</b>	Mind mapping software that allows you to capture, develop, and share ideas visually.		
<b>Department</b>	LEG	<b>Case Number</b>	2732

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

7/24/2020

## Technology Description

<b>Technology Name</b>	Alarm.com iOS application		
<b>Description</b>	SCL Security is asking for a technology exception through ITD to add "Alarm.com" to the list of approved iOS applications for mobile deployment. Alarm.com is used to monitor security systems (i.e. alarm system with keypad) at various SCL facilities as part of our blanket contract for security vendor Guardian Security.		
<b>Department</b>	SCL	<b>Case Number</b>	2744

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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



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

## Seattle IT

# Surveillance Technology Criteria Review

7/24/2020

## Technology Description

<b>Technology Name</b>	SimpliFire RMS - Drills Module		
<b>Description</b>	Web based program that will allow instructors to evaluate and track Key Performance Indicator (KPI's) in real time of recruit firefighters.		
<b>Department</b>	SFD	<b>Case Number</b>	2745

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

7/24/2020

## Technology Description

<b>Technology Name</b>	Active ITS: Incident Management Software		
<b>Description</b>	SDOT has reviewed several software vendors with competing products that perform advanced traffic incident management. This platform will allow multiple stakeholders to collaborate on collecting data and communicating about incidents to clear them as quickly as possible, and reduce traffic impacts. This software has been adopted by agencies across the nation including DOT's in California, Oregon, and Florida. The SDOT IT Team will administer the product once it's deployed.		
<b>Department</b>	DOT	<b>Case Number</b>	2651

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

7/27/2020

## Technology Description

<b>Technology Name</b>	Verkada Security Cameras/Software		
<b>Description</b>	This technology would be used to replace the existing security cameras at SPD precincts. This technology would only have the same functionality as the existing camera system. The difference is quality and that it is a SAAS solution. Web based Verkada Cloud enables secure, remote access to your sites from any browser or device.		
<b>Department</b>	SPD	<b>Case Number</b>	2748

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

7/27/2020

## Technology Description

<b>Technology Name</b>	App: Move to IOS		
<b>Description</b>	Move to IOS is used to move data (contacts, pictures, texts, etc) from Samsung phones over to Apple phones. This will be used for SPD personnel only.		
<b>Department</b>	SPD	<b>Case Number</b>	2747

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

8/5/2020

## Technology Description

<b>Technology Name</b>	Weco & Radian Software for Meter Accuracy Testing		
<b>Description</b>	Software for SCL meter accuracy testing.		
<b>Department</b>	SCL	<b>Case Number</b>	2755

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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



## Seattle IT

# Surveillance Technology Criteria Review

8/10/2020

## Technology Description

<b>Technology Name</b>	Emergency services at City of Seattle Siren Site 1, Tolt River Dam		
<b>Description</b>	Siren driver replacements at City of Seattle Siren Site 1, Tolt River Dam.		
<b>Department</b>	ITD, SPU	<b>Case Number</b>	2766

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

8/13/2020

## Technology Description

<b>Technology Name</b>	Smartcat - Web-based Platform		
<b>Description</b>	All-in-one platform connecting businesses and translators into a streamlined content delivery loop. It will be customized for the use of translation project management and the management of translator database and invoicing processes.		
<b>Department</b>	IMR	<b>Case Number</b>	2774

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

## Seattle IT

# Surveillance Technology Criteria Review

8/19/2020

## Technology Description

<b>Technology Name</b>	Valimail Defend Email Spoofing Technology (Software)		
<b>Description</b>	This security solution helps with the display name or look-a-like domain (ex. spoofing). This is 150 users for Defend at no additional cost to the Enforce price previously discussed. This will allow you to protect 150 high priority inboxes against attacks.		
<b>Department</b>	ITD	<b>Case Number</b>	2777

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

8/19/2020

## Technology Description

<b>Technology Name</b>	Savi Office Binaural Over-the-Head W720 (Plantronics) Headphones		
<b>Description</b>	Request for Savi Office Binaural Over Head W720 (Plantronics) Used for multi-tasking meetings while running a generation plant.		
<b>Department</b>	SCL	<b>Case Number</b>	2778

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

8/21/2020

## Technology Description

<b>Technology Name</b>	Ivanti Service Manager: New Service Hub User Interface		
<b>Description</b>	The new Hub user interface will facilitate access to the application via tablets and mobile phones. To best access the Hub on these devices, users will need to download the mobile application, Ivanti Service Manager.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	2769

## Criteria

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

8/27/2020

## Technology Description

<b>Technology Name</b>	Personal Printer Network Connectivity for Home Use		
<b>Description</b>	Allow City network connectivity for home use - printer is City owned.		
<b>Department</b>	CPC	<b>Case Number</b>	2786

## Criteria

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

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

### Do any of the inclusion criteria apply?

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

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

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



## Seattle IT

# Surveillance Technology Criteria Review

8/27/2020

## Technology Description

<b>Technology Name</b>	FEMA BCA Toolkit 6.0 Excel Add-on for Grant Applications		
<b>Description</b>	I need access to the FEMA BCA Toolkit 6.0 as part of a grant application with the federal government for FEMA funds for resiliency projects. The application requires the completion of a workbook contained in the add-in.		
<b>Department</b>	FAS, SPU	<b>Case Number</b>	2787

## Criteria

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

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

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
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## 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

8/31/2020

## Technology Description

<b>Technology Name</b>	Python 3.7		
<b>Description</b>	Python is a well known and long established programming language. Various modules available for Python provide additional functionality for required reporting.		
<b>Department</b>	SCL	<b>Case Number</b>	2795

## Criteria

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

8/31/2020

## Technology Description

<b>Technology Name</b>	Alaskan Way DigiPro 2 Seawall Tilt and Inclinometer Readings		
<b>Description</b>	DigiPro 2 is software that reads inclinometer surveys.		
<b>Department</b>	DOT	<b>Case Number</b>	2797

## Criteria

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

9/1/2020

## Technology Description

<b>Technology Name</b>	Seattle Center Event Booking System (Ungerboeck)		
<b>Description</b>	This SaaS solution allows Seattle Center to effectively schedule and book events at our venues. It helps to maximize utilization and avoid things like conflicts and double bookings.		
<b>Department</b>	CEN	<b>Case Number</b>	2419

## Criteria

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

9/3/2020

## Technology Description

<b>Technology Name</b>	Digital Universal Camera (DUC) Drainage Cameras		
<b>Description</b>	The DUC camera (Digital Universal Camera) is a high resolution, digital side-scanning camera that can capture video of 6 to 60-inch pipes. When used with our GraniteNet software, customers could double their daily inspection footage. The system can be deployed from both portable and vehicle-mounted systems. Video is stitched via the CUES GraniteNet software digital processing module. Flat images are available immediately following the inspection. An expanded flat view is provided for additional detail with measuring capabilities.		
<b>Department</b>	SPU	<b>Case Number</b>	2784

## Criteria

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

9/3/2020

## Technology Description

<b>Technology Name</b>	AT&T Data Transfer App; Android to Apple		
<b>Description</b>	This app would be used to transfer information of of the existing SPD Android phones and on to Apple phones. This would include photos, contacts, messages, etc.. This would only be used on COS employee phones.		
<b>Department</b>	SPD	<b>Case Number</b>	2802

## Criteria

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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



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

## Seattle IT

# Surveillance Technology Criteria Review

9/3/2020

## Technology Description

<b>Technology Name</b>	Animoto		
<b>Description</b>	This is a free video maker and editor online platform. DEEL's Comms & External Affairs team will use it for simple video editing capabilities to better share information via our social media platforms.		
<b>Department</b>	DOE	<b>Case Number</b>	2729

## Criteria

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

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

### Do any of the inclusion criteria apply?

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## 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

9/8/2020

## Technology Description

<b>Technology Name</b>	OpenSolver Optimization Tool for Excel		
<b>Description</b>	OpenSolver is an Open Source linear, integer and non-linear optimizer for Microsoft Excel. This tool is needed for Integrated Resource Plan analysis.		
<b>Department</b>	SCL	<b>Case Number</b>	2764

## Criteria

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

9/8/2020

## Technology Description

<b>Technology Name</b>	Fybr Urban Goods Vehicle Sensor Project		
<b>Description</b>	Department of Energy funded project to detect information for vehicle loading zones such as location/time/fill/empty status.		
<b>Department</b>	DOT, DOE	<b>Case Number</b>	2810

## Criteria

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

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

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

### Do any of the inclusion criteria apply?

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

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

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

## Seattle IT

# Surveillance Technology Criteria Review

9/10/2020

## Technology Description

<b>Technology Name</b>	Network Connected Home Printer		
<b>Description</b>	To be paired with personal home use of printer to be connected to the City network.		
<b>Department</b>	CPC	<b>Case Number</b>	2814

## Criteria

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

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

### Do any of the inclusion criteria apply?

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

9/10/2020

## Technology Description

<b>Technology Name</b>	Vimeo		
<b>Description</b>	SPD is looking to use Vimeo to upload videos for distribution. These videos may include any PDR requests, Body Worn Video, etc.		
<b>Department</b>	SPD	<b>Case Number</b>	2811

## Criteria

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

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## Result

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

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

# Surveillance Technology Criteria Review

9/10/2020

## Technology Description

<b>Technology Name</b>	Work and Asset Management System (WAMS) Upgrade and ODM Implementation		
<b>Description</b>	The purpose of the Work and Asset Management System (WAMS) Re-implementation Project is to qualify for Oracle Premiere-level support while maintaining or improving current functionality, significantly improving user workflow and interface, and updating to consistent and unified look and feel across all of City Light's Oracle software stack. The project will utilize Software as a Service (SaaS) model or an upgrade/reimplementation within the City of Seattle infrastructure. Upgrading the application may entail upgrading the existing interfaces, servers, middleware, and databases to the current release levels.		
<b>Department</b>	ITD, SCL	<b>Case Number</b>	1988

## Criteria

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

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### Do any of the inclusion criteria apply?

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## Result

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

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

# Surveillance Technology Criteria Review

9/15/2020

## Technology Description

<b>Technology Name</b>	Core Imaging EZRay Veterinary Imaging System (X-ray machine) and Core Imaging Piloter Vet (Ultrasound Machine) for Seattle Animal Shelter		
<b>Description</b>	Two Pieces of Equipment for Veterinary Services are as follows: 1) Core Imaging Piloter Vet (ultrasound machine) 2) Core Imaging EZRAY Veterinary Imaging System (x-ray machine). These systems will not collect information on any public persons. They will collect information on both shelter owned and public owned animals, however the information on each animal is limited to a first name and an animal ID# that is generated by our software program Pet Point. This information cannot be used to identify an animal's owner without also have access to our Pet Point software account and looking it up independently of the Core Imaging system information.		
<b>Department</b>	FAS	<b>Case Number</b>	2815

## Criteria

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

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### Do any of the inclusion criteria apply?

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

9/17/2020

## Technology Description

<b>Technology Name</b>	Beautiful.ai		
<b>Description</b>	Beautiful.ai makes it much faster and easier to make compelling and beautiful presentations.		
<b>Department</b>	PCD	<b>Case Number</b>	2816

## Criteria

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

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### Do any of the inclusion criteria apply?

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

9/18/2020

## Technology Description

<b>Technology Name</b>	Lopos Social Distance tag		
<b>Description</b>	LoposDistance measurement via Ultra WidebandFeedback via audio, vibration and LEDConfigurable using android app. For use with SDOT employees only.		
<b>Department</b>	DOT	<b>Case Number</b>	2822

## Criteria

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

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### Do any of the inclusion criteria apply?

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

9/21/2020

## Technology Description

<b>Technology Name</b>	Visio Converter Wizard		
<b>Description</b>	Visio converter wizard allows you to save Visio Drawing as PDF, DOC, JPG, HTML, TIFF, XPS, VSDX, etc. Batch Convert multiple Visio Files at once, and grab this utility to perform conversion of multiple Visio files in a batch or group. Use BitRecover Visio fileconverter to save time to export Visio files into multiple text and image formats. Save Microsoft Visio drawing to multiple File Formats.		
<b>Department</b>	SFD	<b>Case Number</b>	2825

## Criteria

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

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

9/22/2020

## Technology Description

<b>Technology Name</b>	Faro As-built for Revit and AutoCAD		
<b>Description</b>	Faro As-Built offers the functionality that SCL's AEC professionals need to evaluate 3D laser scanner data directly in AutoCAD with the highest precision. Also offer tools for point cloud modeling and analysis.		
<b>Department</b>	SCL	<b>Case Number</b>	2824

## Criteria

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

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## Result

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