

2019 Second Quarter

Surveillance Technology Determination Report

Seattle Information Technology

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Summary

The Privacy Office received 133 total requests for privacy reviews during the second quarter of 2019. 48 technologies and projects were applicable for this report. One upgrade to an existing Master List technology was reviewed during Q2 2019. This technology will be included in an upcoming Surveillance Impact Report.

About this Report

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

Ordinance Requirement

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

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

How this List was Compiled

City staff must submit a Privacy and Surveillance Self-Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City's definition of "surveillance technology" as defined by the City's Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Customer Service Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between April 1, 2019 and June 30, 2019. If a technology is discovered to have been acquired outside of this process, the CTO will inform Council. Inapplicable requests for review (for example requests for standard software, redundant requests, consultant contracts, etc.) were removed.

Department Acronyms

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

Acronym	Department
ARTS	Office of Arts and Culture
CEN	Seattle Center
DEEL	Department of Education and Early Learning
ETH	Ethics and Elections Commission
FAS	Finance and Administrative Services
HSD	Human Service Department
ITD	Information Technology Department
OSE	Office of Sustainability and Environment
RET	Seattle City Employees' Retirement
SCL	Seattle City Light
SDHR (SHR)	Seattle Department of Human Resources
SDOT (DOT)	Seattle Department of Transportation
SFD	Seattle Fire Department
SPD	Seattle Police Department
SPR (DPR)	Seattle Parks & Recreation
SPU	Seattle Public Utilities

Surveillance Technologies

One upgrade to an existing Master List technology was reviewed during Q2 2019. This technology will be included for Council review in an upcoming Surveillance Impact Report.

Department	Case No.	Reviewed Item	Description
SPD	1290	UFED Premium Software Upgrade	This is a mobile phone extraction tool that is a Master List technology. This does not represent a new surveillance acquisition, but an upgrade to existing technology that will be reviewed by SIR later in 2019.

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
SCL,SDOT,SPU	1252	Microsoft Stream	Microsoft Stream is video sharing and streaming service that allows you to watch videos from across your organization.
OSE	1241	Building Tune Ups [Updated]	This project will implement a public facing system for completion of Building Tune-Ups and a corresponding back office tool for OSE and FAS staff to use for reporting and, when necessary, enforcement.
CEN	1276	Bluebeam Revu CAD Cross-grade	Bluebeam Revu was previously reviewed and purchased. The CAD Cross-grade is a plug-in the Bluebeam review that allows the user to create PDFs and 3D PDFs.
SCL	1306	Lighting Control Drafting Software	Drafting and designing lighting control software. It will allow SCL to be able to demonstrate the tool's design and submittal-generating capabilities internally, use some of the output for proposals and demonstrations.
SPD	1323	SPD 13-inch MacBook Pro with Touch Bar	Purchase of a 13-inch MacBook Pro with Touch Bar:
SDOT	1205	Trafisense2 Road Sensor	Deploy new detection system for traffic signal actuation. This detection system is called Trafisense2 made by FLIR.
CEN	1326	EAM to Infor Cloud FM Suite Project	Web-Services add on to existing EAM system needed to maintain existing part numbering, inventory, and warehousing system work flow with Summit 9.2 Procure to Pay coming on board.
SPU,SCL	387	P697 ECM Upgrade	Upgrade the Oracle WebCenter Suite including updates/builds of data repositories, applications, WebCenter Content components and Business Process Modelling components.
SFD	1351	Atomic Aquatics Cobalt Dive Computer Software	The Cobalt Dive software is designed to allow periodic firmware updates to its operating system to enhance performance and improve reliability. The Cobalt Dive computers have been previously purchased.
SPD	1096	Echo Desktop Smart Pen Software	Echo Desktop Smart Pen software allows the user to access the recordings collected by the Echo Smart Pen.

SDOT	1388	SDOT Custom DInPro Fonts Package Installation	Installation of SDOT custom DInPro fonts software package used on all Move Seattle Levy Materials.
SCL	1390	SigmaNEST Plasma Cutting Drawing Software	SigmaNEST Plasma cutting software evaluates cutting parameters in real-time, providing automatic improvements in cut times, consumable yield, and edge quality used for cutting through conductive material.
SCL	1394	R and Rstudio	R and RStudio is a software package and graphic user interface used for statistical data analysis.
Citywide	1411	Findtime Add-in/Extension	Findtime is an add-in/extension to Outlook and Outlook Web Access that allows for City of Seattle employees to poll proposed meeting attendees for a mutually agreeable meeting time.
ITD	1373	Falcon Social Media Tools	Falcon social media tools is a social media marketing, and content management tool with analytic capabilities.
SPU	1385	RoboHelp 2019 License Upgrade	SPU's HR Training office would like to upgrade their existing RoboHelp license to RoboHelp 2019 so it can be better integrated in SPU's SharePoint collaboration sites and intranet.
SPD	1329	ZEBRA GX SERIRES GX420t Label Printers	ZEBRA GX Series GX420t label printers.
Citywide	1398	KeePass	KeePass is a free, open source, easy-to-use password manager.
SDOT	1453	Hansen 8 Mobile Module Cables for Powering Panasonic ToughBooks	The Mobile Module Cables are for replacing the 20 current car charger cables with the correct version as part of the Hansen 8 mobile module to improve access to and updates of Assets, Inspections, and Work.
ETH	1447	Filezilla	FileZilla is a free File Transfer Protocol solution that the Ethic and Elections Committee needs to access King County Elections Registered Seattle Voter File.
CEN	1451	Payment System Vendor Amano's PCI Compliant Serial-to-IP Converter Boxes & Adapters	The converter boxes and adapters opens and closes serially controlled parking gates for Seattle Center. The solution is PCI compliant.

ITD	1466	GoTo Webinar	GoTo Webinar is a webinar software similar to Skype that allows users to go from preparing a webinar to presenting in fewer steps.
SCL	1488	Rhino 6	Rhino 6 software is a 3D modelling software that allows the user to create, edit, analyze, document, render, animate, and translate NURBS* curves, surfaces, and solids, point clouds, and polygon meshes.
SPU	1464	Eco Counter Replacement Pedestrian Sensor for Rattlesnake Ledge Hiking Trail	Eco counter is a count-only sensor that allows SPU to analyze seasonal and daily use patterns of the trail.
RET	1494	Oracle Home Selector Utility Program	Oracle Home Selector is a tool which allows for switching between different oracle homes - therefore helps using multiple oracle homes on one machine.
DPR	1503	Microsoft Whiteboard for Conference Rooms Monitors	Microsoft Whiteboard software allows installed conference room screens or monitors to function as a traditional whiteboard.
Citywide	1003	HRIS Upgrade Project PID 770	Upgrade the existing HRIS system to the latest version of the application and database.
SCL	1437	USB Flash Drives	USB flash drive purchase.
FAS	1526	XAMPP Software	XAMPP Software is a free and open-source cross-platform web server solution stack package developed by Apache Friends, consisting mainly of the Apache HTTP Server, MariaDB database, and interpreters for scripts written in the PHP and Perl programming languages.
SDHR	1523	Origami Risk Claim Management System	Origami Risk Claim Management System provides reporting services and interfaces with several systems including the City's HCM, payroll, financial, and external vendor platforms to allow the business to perform their processes effectively.
SPU	1542	Vital Smarts Course Software	Leadership training software required for a certification program.

FAS	1318	Summit Re-Implementation Project (SRI)	This project will re-implement the City's PeopleSoft Financial systems. This includes implementing new, standardized financial structures and processes and a non-customized version of PeopleSoft financial software.
SHR	1544	Navex EthicsPoint	Navex EthicsPoint is a data system used to manage employee complaints to be used by Ombuds and HRIU. User permissions will enforce a data silos between the offices. Integration to HRIS will allow some employee data to be retrieved when needed to investigate a case further.
CEN	1571	Adobe Creative Suite Cloud	Adobe Creative Suite is used to design projects, manipulating and correcting images, video editing, proofing/editing PDFs.
SPU	126	Solid Waste Mobile Application	Re-Collect, SPU's chosen vendor, developed a mobile application that provides a collection calendar lookup, and recycling and garbage advice.
DOT	1574	GIMP Graphics Editor	GIMP is an open source graphics editor used for image retouching and editing, free-form drawing, and converting between different image formats.
ART	1558	Adobe Lightroom Classic	Adobe Lightroom Classic is an advanced photo editing tool. The tool also allows you to easily organize photos on your desktop and share them in a variety of ways.
SCL	1458	Quicken Software	Quicken Software is a financial management tool SCL wishes to use to process payments to City Light employees for reimbursement of out of pocket expenses and issue travel advance payments.
ITD	1511	Bugherd	Bugherd allows us to simplify the bug reporting process when working with department staff to identify, report, and prioritize bugs and issues for the Seattle.gov Web site and Content Management System.
HSD	1580	Oticon ON Hearing Aid App	Oticon ON Hearing Aid App is an application installed on a mobile device, in this case a City-issued employee phone, that improves the ability to hear. It also allows direct streaming to wireless hearing aids from the phone, allows the user to control the volume and notifies the user of battery level changes.
DOT	1547	Toughbooks	PanasonicToughbooks are ruggedized laptops with cellular data connectivity that will allow City staff to complete their fieldwork.

SPU	1585	Visual Studio 2017 (SSDT)	Visual Studio 2017 is an integrated development environment from Microsoft. It is used to develop computer programs.
DOT	1594	Port Replicator for Panasonic ToughBooks	The port replicator is a docking station used for Panasonic Toughbooks.
SPU	1539	Trello Collaboration Tool	Trello is a web-based list-making application. It is a collaboration tool that organizes your projects into boards. In one glance, Trello tells you what's being worked on, who's working on what, and where something is in a process.
DEEL	726	ChIPS Stabilization Project	This application supports administration of the Seattle Preschool Program by staff in the Department of Education and Early Learning with a Dynamics 365 application. The project also includes a public-facing Web portal for parents and providers who participate in the program.

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
Information Technology

Surveillance Technology Criteria Review

4/3/2019

Technology Description

Technology Name	Microsoft Stream		
Description	Microsoft Stream is video sharing and streaming service that allows you to watch videos from across your organization.		
Department	SCL,SDOT,SPU	**Case Number**	1252

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

4/3/2019

Technology Description

Technology Name	Building Tune Ups [Updated]		
Description	This project will implement a public facing system for completion of Building Tune-Ups and a corresponding back office tool for OSE and FAS staff to use for reporting and, when necessary, enforcement.		
Department	OSE	**Case Number**	1241

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

4/5/2019

Technology Description

Technology Name	UFED Premium Software Upgrade		
Description	This is a Master List technology and does not represent a new surveillance acquisition, but an upgrade to existing technology that will be reviewed by SIR later in 2019.		
Department	SPD	**Case Number**	1290

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

No	The technology disparately impacts disadvantaged groups.
No	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
Yes	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
Yes	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

Does the technology meet the criteria for surveillance technology and require a review?
The technology will require a Surveillance Impact Report. The project technology meets the definition, does not fall under any exclusion criteria, and meets at least one inclusion criteria. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

4/5/2019

Technology Description

Technology Name	Bluebeam Revu CAD Cross-grade		
Description	Bluebeam Revu was previously reviewed and purchased. The CAD Cross-grade is a plug-in the Bluebeam review that allows the user to create PDFs and 3D PDFs.		
Department	CEN	**Case Number**	1276

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

4/10/2019

Technology Description

Technology Name	Lighting Control Drafting Software		
Description	Drafting and designing lighting control software. It will allow SCL to be able to demonstrate the tool's design and submittal-generating capabilities internally, use some of the output for proposals and demonstrations.		
Department	SCL	**Case Number**	1306

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

4/15/2019

Technology Description

Technology Name	SPD 13-inch MacBook Pro with Touch Bar		
Description	Purchase of a 13-inch MacBook Pro with Touch Bar:		
Department	SPD	**Case Number**	1323

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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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
Information Technology

Surveillance Technology Criteria Review

4/15/2019

Technology Description

Technology Name	Trafisense2 Road Sensor		
Description	Deploy new detection system for traffic signal actuation. This detection system is called Trafisense2 made by FLIR.		
Department	SDOT	**Case Number**	1205

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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Result

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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
Information Technology

Surveillance Technology Criteria Review

4/16/2019

Technology Description

Technology Name	EAM to Infor Cloud FM Suite Project		
Description	Web-Services add on to existing EAM system needed to maintain existing part numbering, inventory, and warehousing system work flow with Summit 9.2 Procure to Pay coming on board.		
Department	CEN	**Case Number**	1326

Criteria

Does the technology meet the definition of 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

4/17/2019

Technology Description

Technology Name	P697 ECM Upgrade		
Description	Upgrade the Oracle WebCenter Suite including updates/builds of data repositories, applications, WebCenter Content components and Business Process Modelling components.		
Department	SPU,SCL	**Case Number**	387

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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

Result

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
Information Technology

Surveillance Technology Criteria Review

4/19/2019

Technology Description

Technology Name	Atomic Aquatics Cobalt Dive Computer Software		
Description	The Cobalt Dive software is designed to allow periodic firmware updates to its operating system to enhance performance and improve reliability. The Cobalt Dive computers have been previously purchased.		
Department	SFD	**Case Number**	1351

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

4/22/2019

Technology Description

Technology Name	Echo Desktop Smart Pen Software		
Description	Echo Desktop Smart Pen software allows the user to access the recordings collected by the Echo Smart Pen.		
Department	SPD	**Case Number**	1096

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

No	The technology disparately impacts disadvantaged groups.
No	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
Yes	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
No	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 meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

4/23/2019

Technology Description

Technology Name	SDOT Custom DInPro Fonts Package Installation		
Description	Installation of SDOT custom DInPro fonts software package used on all Move Seattle Levy Materials.		
Department	SDOT	**Case Number**	1388

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

4/23/2019

Technology Description

Technology Name	SigmaNEST Plasma Cutting Drawing Software		
Description	SigmaNEST Plasma cutting software evaluates cutting parameters in real-time, providing automatic improvements in cut times, consumable yield, and edge quality used for cutting through conductive material.		
Department	SCL	**Case Number**	1390

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

4/24/2019

Technology Description

Technology Name	R and Rstudio		
Description	R and RStudio is a software package and graphic user interface used for statistical data analysis.		
Department	SCL	**Case Number**	1394

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

4/29/2019

Technology Description

Technology Name	Findtime Add-in/Extension		
Description	Findtime is an add-in/extension to Outlook and Outlook Web Access that allows for City of Seattle employees to poll proposed meeting attendees for a mutually agreeable meeting time.		
Department	ALL City of Seattle	**Case Number**	1411

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

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
Information Technology

Surveillance Technology Criteria Review

4/30/2019

Technology Description

Technology Name	Falcon Social Media Tools		
Description	Falcon social media tools is a social media marketing, and content management tool with analytic capabilities.		
Department	ITD	**Case Number**	1373

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
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Result

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
Information Technology

Surveillance Technology Criteria Review

5/1/2019

Technology Description

Technology Name	RoboHelp 2019 License Upgrade		
Description	SPU's HR Training office would like to upgrade their existing RoboHelp license to RoboHelp 2019 so it can be better integrated in SPU's SharePoint collaboration sites and intranet.		
Department	SPU	**Case Number**	1385

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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Do any of the inclusion criteria apply?

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N/A	The technology 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
Information Technology

Surveillance Technology Criteria Review

5/2/2019

Technology Description

Technology Name	ZEBRA GX SERIRES GX420t Label Printers		
Description	ZEBRA GX Series GX420t label printers.		
Department	SPD	**Case Number**	1329

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

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
Information Technology

Surveillance Technology Criteria Review

5/3/2019

Technology Description

Technology Name	KeePass		
Description	KeePass is a free, open source, easy-to-use password manager.		
Department	ALL City of Seattle,ITD	**Case Number**	1398

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

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
Information Technology

Surveillance Technology Criteria Review

5/7/2019

Technology Description

Technology Name	Hansen 8 Mobile Module Cables for Powering Panasonic ToughBooks		
Description	The Mobile Module Cables are for replacing the 20 current car charger cables with the correct version as part of the Hansen 8 mobile module to improve access to and updates of Assets, Inspections, and Work.		
Department	SDOT	**Case Number**	1453

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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Do any of the inclusion criteria apply?

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N/A	The technology 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
Information Technology

Surveillance Technology Criteria Review

5/8/2019

Technology Description

Technology Name	Filezilla		
Description	FileZilla is a free File Transfer Protocol solution that the Ethic and Elections Committee needs to access King County Elections Registered Seattle Voter File.		
Department	ETH	**Case Number**	1447

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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Do any of the inclusion criteria apply?

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

5/9/2019

Technology Description

Technology Name	Payment System Vendor Amano's PCI Compliant Serial-to-IP Converter Boxes & Adapters		
Description	The converter boxes and adapters opens and closes serially controlled parking gates for Seattle Center. The solution is PCI compliant.		
Department	CEN	**Case Number**	1451

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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Do any of the inclusion criteria apply?

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N/A	The technology 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
Information Technology

Surveillance Technology Criteria Review

5/14/2019

Technology Description

Technology Name	GoTo Webinar		
Description	GoTo Webinar is a webinar software similar to Skype that allows users to go from preparing a webinar to presenting in fewer steps.		
Department	ITD	**Case Number**	1466

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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Result

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
Information Technology

Surveillance Technology Criteria Review

5/17/2019

Technology Description

Technology Name	Rhino 6		
Description	Rhino 6 software is a 3D modelling software that allows the user to create, edit, analyze, document, render, animate, and translate NURBS* curves, surfaces, and solids, point clouds, and polygon meshes.		
Department	SCL	**Case Number**	1488

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Surveillance Technology Criteria Review

5/17/2019

Technology Description

Technology Name	Eco Counter Replacement Pedestrian Sensor for Rattlesnake Ledge Hiking Trail		
Description	Eco counter is a count-only sensor that allows SPU to analyze seasonal and daily use patterns of the trail.		
Department	SPU	**Case Number**	1464

Criteria

Does the technology meet the definition of a Surveillance Technology?

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

5/20/2019

Technology Description

Technology Name	Oracle Home Selector Utility Program		
Description	Oracle Home Selector is a tool which allows for switching between different oracle homes - therefore helps using multiple oracle homes on one machine.		
Department	RET	**Case Number**	1494

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

5/21/2019

Technology Description

Technology Name	Microsoft Whiteboard for Conference Rooms Monitors		
Description	Microsoft Whiteboard software allows installed conference room screens or monitors to function as a traditional whiteboard.		
Department	DPR	**Case Number**	1503

Criteria

Does the technology meet the definition of 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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Seattle
Information Technology

Surveillance Technology Criteria Review

5/22/2019

Technology Description

Technology Name	HRIS Upgrade Project PID 770		
Description	Upgrade the existing HRIS system to the latest version of the application and database.		
Department	ALL City of Seattle	**Case Number**	1003

Criteria

Does the technology meet the definition of a Surveillance Technology?

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

5/23/2019

Technology Description

Technology Name	USB Flash Drives		
Description	USB flash drive purchase.		
Department	SCL	**Case Number**	1437

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

5/24/2019

Technology Description

Technology Name	XAMPP Software		
Description	XAMPP Software is a free and open-source cross-platform web server solution stack package developed by Apache Friends, consisting mainly of the Apache HTTP Server, MariaDB database, and interpreters for scripts written in the PHP and Perl programming languages.		
Department	FAS	**Case Number**	1526

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

5/24/2019

Technology Description

Technology Name	Origami Risk Claim Management System		
Description	Origami Risk Claim Management System provides reporting services and interfaces with several systems including the City's HCM, payroll, financial, and external vendor platforms to allow the business to perform their processes effectively.		
Department	SDHR	**Case Number**	1523

Criteria

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

6/4/2019

Technology Description

Technology Name	Vital Smarts Course Software		
Description	Leadership training software required for a certification program.		
Department	SPU	**Case Number**	1542

Criteria

Does the technology meet the definition of a Surveillance Technology?

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Result

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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
Information Technology

Surveillance Technology Criteria Review

6/5/2019

Technology Description

Technology Name	Summit Re-Implementation Project (SRI)		
Description	This project will re-implement the City's PeopleSoft Financial systems. This includes implementing new, standardized financial structures and processes and a non-customized version of PeopleSoft financial software.		
Department	FAS	**Case Number**	1318

Criteria

Does the technology meet the definition of a Surveillance Technology?

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

6/7/2019

Technology Description

Technology Name	Navex EthicsPoint		
Description	Navex EthicsPoint is a data system used to manage employee complaints to be used by Ombuds and HRIU. User permissions will enforce a data silos between the offices. Integration to HRIS will allow some employee data to be retrieved when needed to investigate.		
Department	SHR	**Case Number**	1544

Criteria

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

6/7/2019

Technology Description

Technology Name	Adobe Creative Suite Cloud		
Description	Adobe Creative Suite is used to design projects, manipulating and correcting images, video editing, proofing/editing PDFs.		
Department	CEN	**Case Number**	1571

Criteria

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Seattle
Information Technology

Surveillance Technology Criteria Review

6/11/2019

Technology Description

Technology Name	Solid Waste Mobile Application		
Description	Re-Collect, SPU's chosen vendor, developed a mobile application that provides a collection calendar lookup, and recycling and garbage advice.		
Department	SPU	**Case Number**	126

Criteria

Does the technology meet the definition of 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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Seattle
Information Technology

Surveillance Technology Criteria Review

6/11/2019

Technology Description

Technology Name	GIMP Graphics Editor		
Description	GIMP is an open source graphics editor used for image retouching and editing, free-form drawing, and converting between different image formats.		
Department	DOT	**Case Number**	1574

Criteria

Does the technology meet the definition of a Surveillance Technology?

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Seattle
Information Technology

Surveillance Technology Criteria Review

6/11/2019

Technology Description

Technology Name	Adobe Lightroom Classic		
Description	Adobe Lightroom Classic is an advanced photo editing tool. The tool also allows you to easily organize photos on your desktop and share them in a variety of ways.		
Department	ART	**Case Number**	1558

Criteria

Does the technology meet the definition of a Surveillance Technology?

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

Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
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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
Information Technology

Surveillance Technology Criteria Review

6/12/2019

Technology Description

Technology Name	Quicken Software		
Description	Quicken Software is a financial management tool SCL wishes to use to process payments to City Light employees for reimbursement of out of pocket expenses and issue travel advance payments.		
Department	SCL	**Case Number**	1458

Criteria

Does the technology meet the definition of a Surveillance Technology?

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

6/12/2019

Technology Description

Technology Name	Denny Way Substation IT Project		
Description	This project will provide IT infrastructure and application support for City Light's Denny Substation project. IT support and coordination for the following services and applications: • Security video • AMAG access control • SCL corporate LAN • SCL VPN communities • Digital Grid • SCL corporate wireless • SCL Telephone • HMI & SCADA • Transport FIBER		
Department	SCL	**Case Number**	204

Criteria

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

6/13/2019

Technology Description

Technology Name	Bugherd		
Description	Bugherd allows us to simplify the bug reporting process when working with department staff to identify, report, and prioritize bugs and issues for the Seattle.gov Web site and Content Management System.		
Department	ITD	**Case Number**	1511

Criteria

Does the technology meet the definition of a Surveillance Technology?

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Seattle
Information Technology

Surveillance Technology Criteria Review

6/13/2019

Technology Description

Technology Name	Oticon ON Hearing Aid App		
Description	Oticon ON Hearing Aid App is an application installed on a mobile device, in this case a City-issued employee phone, that improves the ability to hear. It also allows direct streaming to wireless hearing aids from the phone, allows the user to control the volume and notifies the user of battery level changes.		
Department	HSD	**Case Number**	1580

Criteria

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Result

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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
Information Technology

Surveillance Technology Criteria Review

6/14/2019

Technology Description

Technology Name	Toughbooks		
Description	Panasonic Toughbooks are ruggedized laptops with cellular data connectivity that will allow City staff to complete their fieldwork.		
Department	DOT	**Case Number**	1547

Criteria

Does the technology meet the definition of a Surveillance Technology?

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Result

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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
Information Technology

Surveillance Technology Criteria Review

6/18/2019

Technology Description

Technology Name	Visual Studio 2017 (SSDT)		
Description	Visual Studio 2017 is an integrated development environment from Microsoft. It is used to develop computer programs.		
Department	SPU	**Case Number**	1585

Criteria

Does the technology meet the definition of a Surveillance Technology?

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Result

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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
Information Technology

Surveillance Technology Criteria Review

6/18/2019

Technology Description

Technology Name	Port Replicator for Panasonic ToughBooks		
Description	The port replicator is a docking station used for Panasonic Toughbooks.		
Department	DOT	**Case Number**	1594

Criteria

Does the technology meet the definition of a Surveillance Technology?

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

6/20/2019

Technology Description

Technology Name	Trello Collaboration Tool		
Description	Trello is a web-based list-making application. It is a collaboration tool that organizes your projects into boards. In one glance, Trello tells you what's being worked on, who's working on what, and where something is in a process.		
Department	SPU	**Case Number**	1539

Criteria

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

6/27/2019

Technology Description

Technology Name	Oracle Identity Cloud Service (IDCS)		
Description	Identity and Access Management solution for external subscribers to City of Seattle applications. A single identity storage and authentication system with access management capabilities is required to derive a solution. Oracle identity Cloud Service has been determined to be the appropriate enterprise-level solution for this system. Oracle Identity Cloud Service is a comprehensive, next-generation security and identity management platform that is cloud native and designed to be an integral part of the enterprise security fabric.		
Department	ITD	**Case Number**	182

Criteria

Does the technology meet the definition of a Surveillance Technology?

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

6/27/2019

Technology Description

Technology Name	ChIPS Stabilization Project		
Description	This application supports administration of the Seattle Preschool Program by staff in the Department of Education and Early Learning with a Dynamics 365 application. The project also includes a public-facing Web portal for parents and providers who participate in the program.		
Department	DEEL	**Case Number**	726

Criteria

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