

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 56 total requests for privacy reviews during Q4 of 2022. 54 technologies and projects were applicable for this report. 1 of the technologies reviewed during Q4 of 2022 were determined to be surveillance technology.

About This Report

The Seattle City Council passed <u>SMC 14.18</u> ("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 October 1, 2022 and December 31, 2022. 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
CSCC	Community Safety and Communications Center
DEEL	Department of Education and Early Learning
SDOT	Seattle Department of Transportation
FAS	Finance and Administrative Services
ITD	Information Technology Department
LAW	Law Department
LEG	Legislative Department
OIG	Office of the Inspector General
PKS	Seattle Parks and Recreation
SCL	Seattle City Light
SFD	Seattle Fire Department
SMC	Seattle Municipal Court
SPD	Seattle Police Department
SPU	Seattle Public Utilities

Surveillance Technologies

One technology included on the Mast List were reviewed in Q4 2022 that was included for Council review in Group 4b Submission (**Computer, cellphone, and mobile device extraction tools**).

 Department
 Case No.
 Reviewed Item

 SPD
 1290
 UFED Premium Software Upgrade / Renewal of Cellebrite Premium Subscription

Description

This is a renewal for UFED Cellebrite Premium subscription. Cellebrite is used to forensically examine portable electronic devices by unlocking and extracting information stored on those devices. Use of this is authorized either by consent or a court order.

This technology is part of the surveillance group 4b submission to Council, as represented in the Computer, Cellphone, & Mobile Device Extraction Tools SIR.

Non-Surveillance Technologies

Technologies that were reviewed and were not determined to be surveillance technologies have their reviews detailed in the supplemental materials appendix.

Surveillance Technology Criteria Review

10/3/2022

Technology Description

Technology Name	ReqTimeTap (SaaS) Product for Online Scheduling		
Description	Online appointment scheduler with customizable automated texts and emails and custom fields and internal notes that can be queried and included in reports. It provides the ability to have custom reports designed for us as well as staff tracking of changes and appointment intake. This program also provides support to help us keep any downtimes to a minimum since it would be very impactful to not be able to use or view the appointment schedule.		
Department	FAS	Case No.	4080

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Technologies used for everyday office use.
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N/A	Cameras installed 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 following 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?

Surveillance Technology Criteria Review

10/4/2022

Technology Description

Technology Name	7 Talon Desktops for SPD		
Description	Ption This privacy assessment is for Falcon Northwest Talon PC Workstations. These Microsoft PC workstations which are more powerful than the PC Workstations available on the standard equipment list. Video Card: GeForce RTX 3080 TI 12GB 1000w power supply Intel Core i9 16-Core processor Liquid Cooled 64GB 4800MHz RAM 1TB SSD OS Drive 2TB SSD Data Drive		
Department	SPD	Case No.	4086

Criteria

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Surveillance Technology Criteria Review

10/4/2022

Technology Description

Technology Name	Gehl Public Space Public Life (PSPL) Data Collector App		
Description			
Department	DOT	Case No.	2960

Criteria

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

Surveillance Technology Criteria Review

10/7/2022

Technology Description

Technology Name	Telegram SMS Texting App		
Description	Telegram is a messaging application utilized by FEMA's Urban Search & Rescue (US&R) teams, during real-world disaster response missions. Seattle Fire Department is part of one such team. Messaging is utilized for health/wellness tracking of responders, accountability tracking, communications of critical incident information, etc.		
Department	SFD	Case No.	4090

Criteria

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Surveillance Technology Criteria Review

10/7/2022

Technology Description

Technology Name	SPD JusticeTrax LIMS-Plus SaaS		
Description	Currently SPD Latent Print Unit (LPU) uses a Seattle IT r Information Management System) to handle our large partner applications such as CIMS (Chemical Inventory Portal which is for officer use when they are requesting the Latent Print Unit to track our lab processing and cas final report for the requestor. The LIMS project was a Coverdell Grant funded project awarded the contract to our vendor, JusticeTrax. At the based options for LIMS. This year JusticeTrax released hosted by the vendor. This solution upgrade for the LP from Seattle IT for the maintenance and care of our date	caseload. This Management gour services. sework. It also completed in at time there a cloud-based U will release	s includes the System) and LIMS is used by o generates a 2018 and we were no cloud- SaaS solution
Department	SPD	Case No.	4089

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Result

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

10/13/2022

Technology Description

Technology Name	P839 Reliability Centric Maintenance (RCM) Tools & Ma	aximo Work Ce	enters
	This project will implement Maximo tools that support Maintenance) strategy, asset onboarding process, asse performance. The tools will improve our capabilities to improving their performance and durability thereby low	t maintenance manage our a	and ssets thereby
Department	SPU	Case No.	1246

Criteria

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Surveillance Technology Criteria Review

10/13/2022

Technology Description

Technology Name	CITP #865: Street Sweeping App		
Description	Since 2011, the Street Sweeping for Water Quality Prog eSweep, in-house Microsoft Access [™] database, to capt sweeping performance and cost allocation information designed and developed and is maintained by the SPU Microsoft has committed to supporting the Access desl In the interest of succession planning, the business pro and a sustainable solution needs to be developed for st and cost allocation data processing, storage, analysis, a database is used to process and track program perform for reporting to our regulators and for interdepartment	ure and analyz This critical a Program Mana top platform, cesses need to reet sweeping nd reporting. ance metrics	ze street pplication was ager. Although the City has not. b be re-evaluated g performance The eSweep that are required
Department	SPU	Case No.	3153

Criteria

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Surveillance Technology Criteria Review

10/18/2022

Technology Description

Technology Name	Environmental Data Initiative (EDI) / EDIrepository.org	/ SIMS 2.0	
	The Environmental Data Initiative (EDI) provides key se to the scientific community that ensure environmental curated and accessible for discovery and re-use well int researchers from field stations, individual laboratories, sizes to archive and publish their environmental data. E Findable, Accessible, Interoperable, and Reusable (FAIR EDI provides support, training, and resources to help ar data and metadata. EDI operates a secure data reposite other leaders in information management, like the LTE Office and DataONE, to promote data management bes More information can be found at https://edirepositor	and ecologica to the future. I and research DI is committ C). Thive and put ory and works R Network Con st practices an	I data are well EDI assists projects of all ed to make data blish high-quality closely with mmunications
Department	SPU	Case No.	4094

Criteria

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Surveillance Technology Criteria Review

10/18/2022

Technology Description

Technology Name	Bonfire SaaS for Bid Solicitations		
	Bonfire is an e-procurement platform that will allow th solicitation processes including communications with p proposal/bid acceptance, and evaluation tools.	•	, .
Department	FAS	Case No.	4092

Criteria

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No

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Surveillance Technology Criteria Review

10/19/2022

Technology Description

Technology Name	eSOPH software / SPD Background checks		
Description	eSOPH is a cloud-based software system designed spec must process in-depth pre-employment background in applicants. eSOPH has been credited with cutting the ti employment background investigation by more than 50 time and money and allowing applicants to be hired mo	vestigations of me it takes to 0%, saving age	n their process a pre-
Department	SPD	Case No.	4095

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Surveillance Technology Criteria Review

10/19/2022

Technology Description

Technology Name	IFTTT ("If This, Then That")		
Description	IFTTT derives its name from the programming condition that." IFTTT is a tool that connects apps, devices, and se or more automations involving selected applications. IF Communications staff for posting content across multip one click versus manual duplication of communications platforms.	ervices in orde TTT will be us ble social med	er to trigger one ed by ia platforms by
Department	LEG	Case No.	4074

Criteria

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Surveillance Technology Criteria Review

10/19/2022

Technology Description

Technology Name	CitizenLab		
Description	Building trust with the Seattle community is paramount Seattle Parks and Recreation's capital projects. Today, to building this trust. Citizenlab offers a tool for critical community engagem centralized system for facilitating the entire community support staff to integrate every step of public input. It v relationships with community members and organization This will help us increase trust and transparency about A simple specific use would be to integrate a survey for into a play area outreach process and more complicate community submissions on improvements for parks.	online engage ent. Citizenlak vengagement vill also help t ons across mu our process w play area sch	ement is essential o will provide a process and he team track ltiple projects. ith community. ematic designs
Department	PKS	Case No.	4065

Criteria

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Surveillance Technology Criteria Review

10/20/2022

Technology Description

Technology Name	P858 - CHIPS2		
Description	The CHIPS (Child Information and Provider System) application continues to be an important application in support of the Department of Education and Early Learning (DEEL). Originally developed by an outside vendor, the CHIPS application is supported in-house by the SeattleIT Dynamics team. The CHIPS2 project was initiated to complete items remaining from the CHIPS project plus expand functionality and efficiencies by merging applications and providing enhanced and/or new portals.		
Department	DOE	Case No.	3524

Criteria

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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 following 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?

Surveillance Technology Criteria Review

10/20/2022

Technology Description

Technology Name	Fire Safety & Training LMS (Vector LMS) (AKA TargetSolutions)		
Description	Procurement of a Fire Department specific Learning Management System (LMS). The solution to be used is Vector LMS (also known as TargetSolutions). There is an additional module being purchased called "Check It" that allows SFD Fleets to perform a quick, daily Safety Inspection check for vehicles using a mobile phone and will allow tracking of any issues that come from that Safety check.		
Department	SFD	Case No.	3999

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.

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 following 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?

Surveillance Technology Criteria Review

10/20/2022

Technology Description

Technology Name	Mural Business		
•	MURAL is a digital workspace for visual collaboration. Mural is a product being used by SFD, SPU, SCL, ITD, and FAS. It is a tool that needs updating in the applications catalogue to mirror what is in the product portfolio for Mural Business. It needs to say that it's accessible for all city depts.		
Department	ITD	Case No.	4035

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.

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 following 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?

10/21/2022

Technology Description

Technology Name	UFED Premium Software Upgrade / Renewal of Cellebrite Premium Subscription		
Description	This is a renewal for UFED Cellebrite Premium subscription. Cellebrite is used to forensically examine portable electronic devices by unlocking and extracting information stored on those devices. Use of this is authorized either by consent or a court order.		
	This technology is part of the surveillance group 4b submission to Council, as represented in the Computer, Cellphone, & Mobile Device Extraction Tools SIR.		
Department	SPD	Case No.	1290

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.

Νο	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	

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.

Surveillance Technology Criteria Review

10/21/2022

Technology Description

Technology Name	BuzzSprout Podcast Hosting Solution		
Description	BuzzSprout is a podcast hosting solution, to have a pod somewhere with an RSS feed. Then you need to submit directories, like Apple Podcasts, Spotify, etc. BuzzSprou to. It offers other options such as analytics as well.	that RSS feed	to podcasting
Department	LEG	Case No.	4098

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.

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.
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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

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?

Surveillance Technology Criteria Review

10/24/2022

Technology Description

Technology Name	Falcon TLX Laptop		
	The laptop in question is used to run a 3D CAD-like prop program is graphic/hardware intensive, although the ci it does so at a loss of work time for detectives. The ne to work without having to wait for the computer to cat supported by Falcon NW as will the new one. This is a Falcon NW laptop which is still faster than the current of	ty laptop will w laptop allov ch up. The cu replacement	run the program vs the detectives irrent laptop is
Department	SPD	Case No.	4097

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.

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 following 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?

Surveillance Technology Criteria Review

10/26/2022

Technology Description

Technology Name	CITP 881 Security Video Migration to VMS		
Description	Seattle City Light is migrating from Verint, the existing a management system application to Genetec, a new app management systems. Current version of Verint v6.3 is legacy software (Windows 7). The upgrade path to new needs of security to be responsive to security issues tha VMS (Genetec) with enhanced and flexible video analyti in order to increase the efficacy of the security officers critical infrastructure protection and the safety of empl applications need to be migrated to new software. Full storage and master servers, client workstation replacer integration for single sign-on.	olication for vi end of life and ver version do at arise. This re tics and a good monitoring th loyees. Client server replace	deo d will only run on es not meet the equires a new d UI experience the utility for and server ement of all
Department	SCL	Case No.	3000

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.

No	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
Yes	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
No	Technologies used for everyday office use.
No	Body-worn cameras.
No	Cameras installed in or on a police vehicle.
No	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

Yes	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 o	f the following 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 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.

Surveillance Technology Criteria Review

10/27/2022

Technology Description

Technology Name	Add PIF interface and PIF Managed to Primavera P6		
Description	 The Oracle PIF Interface Services - Oracle's Ordering Document Number US- 13492870 - is a one-time service provided by Oracle to establish the functionality of system data integration between CA/PPM, IBM Cognos Database (FRM), and our existing COS Oracle Primavera P6 Cloud Database. The Oracle PIF Managed Services - Oracle's Ordering Document Number US- 13744938 - is an ongoing service provided by Oracle to maintain the functionality of the system data integration between CA/PPM, IBM Cognos Database (FRM), and our existing COS Oracle Primavera P6 Cloud Database, utilizing Oracle's PIF tool. 		
Department	SPU	Case No.	4112

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.

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	

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?

Surveillance Technology Criteria Review

10/28/2022

Technology Description

Technology Name	Corelight AP1100 Sensor		
	The Corelight AP1100 Sensor is an appliance Security O visibility to network traffic on internal city networks. Be anomalous traffic within the city network is the outcom	etter visibility	and response to
Department	ITD	Case No.	4116

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

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

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?

Surveillance Technology Criteria Review

10/28/2022

Technology Description

Technology Name	Campbell Scientific's PC400 Data Logger Support Softwa	are	
Description	PC400 is Campbell Scientific's entry-level data logger support software. This versatile software supports a variety of telecommunication options, manual data collection, and data display. PC400 includes an easy-to-use program generator (Short Cut), as well as full-featured program editors (CRBasic, Edlog).		
Department	SPU	Case No.	4114

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Technologies used for everyday office use.	
N/A	Body-worn cameras.	
N/A	Cameras installed in or on a police vehicle.	
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.	
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N/A	Technology that monitors only City employees in the performance of their City functions	

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

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

Surveillance Technology Criteria Review

10/31/2022

Technology Description

Technology Name	SPU Wireless App: GETS WPS PTS Dialer		
Description	GETS WPS PTS dialer is a mobile application to assist end users in making phone calls.		
Department	All City of Seattle	Case No.	3177

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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N/A	Technologies used for everyday office use.
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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

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

Result

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

Surveillance Technology Criteria Review

10/31/2022

Technology Description

Technology Name	RRWall+ Retaining Wall Design Software		
Description	A proprietary retaining wall analysis software for use by Services as part of Capital Projects and Roadway Struct infrastructure around the City. This is a common wall t software will expedite our workflow.	ures work on t	ransportation
Department	DOT	Case No.	4057

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

11/4/2022

Technology Description

Technology Name	FLAC Modeling Software for Advanced Geotechnical Ar	nalysis	
	Modeling software for advanced geotechnical analysis ground support in two dimensions. FLAC is used for ana geotechnical, civil, and mining engineers.		
Department	SCL	Case No.	4124

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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N/A	Technologies used for everyday office use.
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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

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

Result

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

Surveillance Technology Criteria Review

11/4/2022

Technology Description

Technology Name	Origami for Risk Management / FAS Risk Management	System	
Description	Project will implement the Origami cloud solution (curr for the Risk Management Division of FAS. Origami is a r platform, that can assist in managing and mitigating ris and compliance.	obust risk mai	nagement
Department	FAS	Case No.	3749

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.

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

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?

Surveillance Technology Criteria Review

11/8/2022

Technology Description

Technology Name	SFD TeamBuildr Fitness App		
Description	Teambuildr is used for its user-friendliness, as an altern physical fitness training data directly and digitally. This ability to quickly analyze performance data. Additionall allows for precise, detailed prescription of appropriate video instruction via their mobile application. SFD Fire Prep Program needs this to administer and tra multiple recruits, candidates and established firefighter manually, on paper, with multiple communications to p has to get manually entered into Excel in order to have progress. Teambuildr will allow this to be done with les fashion and it provides greater efficiencies for the end	product gives y, the TeamBu training progr ck fitness prog rs. Currently, t participants, w the ability to s user error, a	coaches the uildr platform amming with grams - for his is being done hich eventually chart and track
Department	SFD	Case No.	4125

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.

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 th	e following 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?

Surveillance Technology Criteria Review

11/9/2022

Technology Description

Technology Name	HEC-RAS Hydrology Software from Army Corps of Engineers		
Description	I need Hydrology software installed on my work computer, HEC-RAS, which is from the Army Corps of Engineers. This software allows the user to perform one- dimensional steady flow, one and two-dimensional unsteady flow calculations, sediment transport/mobile bed computations, and water temperature/water quality modeling.		
Department	SPU	Case No.	4118

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.

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

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?

Surveillance Technology Criteria Review

11/9/2022

Technology Description

Technology Name	Court Ruling Collaboration Manager		
Description	The application will expedite the Court Ruling approval process by enabling simpler approvals between the court staff and the defense attorney staff. The application will interface with the SMC Electronic Court Filing System (ECF). This application replaces an existing workflow that uses Adobe Sign to manage the approval process; rather than emails and Adobe Sign PDFs, a web data entry form will centralize the approval process, and the final output will be one Adobe Sign PDF for all parties to sign. This document will then reside within the ECF application (Electronic Courts Filing System). The data involved is all public record.		
Department	SMC	Case No.	3859

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?

Surveillance Technology Criteria Review

11/9/2022

Technology Description

Technology Name	PKI Solutions Spotlight Software			
Description	This solution is PKI Solutions Spotlight Software. It provides monitoring and alerting of internal Microsoft PKI Active Directory Certificate Authority Configuration and components.			
	PKI Spotlight is a monitoring suite designed to build and visualize enterprise-wide ADCS/PKI services, configurations, statuses, and health on a unified dashboard.			
	Expected outcomes include:			
	- improve uptime, availability and recoverability of PKI's and hardware service modules			
 maintain the security and integrity via visibility into configuration changes quickly be alerted to any configuration changes, abnormal activity improve PKI operational and configuration practices. PKI Spotlight monito practice configuration settings 			-	
Department	ITD Case No. 4134			

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?

Surveillance Technology Criteria Review

11/9/2022

Technology Description

Technology Name	LogView Software for Read Geokon Dataloggers		
Description	LogView allows us to retrieve data from Geokon dataloggers in CSV format. The program will reside on a laptop in the Dam Safety group. We use these dataloggers to monitor conditions around the City's in-town reservoirs. This software is the only way to get the data off of the dataloggers.		
Department	SPU	Case No.	4133

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Surveillance Technology Criteria Review

11/9/2022

Technology Description

Technology Name	Audiate Software		
	Audiate (by TechSmith) dramatically simplifies the labo files. You can edit audio with text-based editing in Audi a typed-out script that can be used for captions or subt our audience (project managers, executives, and financ	ate. It simulta itles, increasir	neously creates ng accessibility to
Department	SPU	Case No.	4138

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Surveillance Technology Criteria Review

11/10/2022

Technology Description

Technology Name	Corti Al		
	Corti.Al is an Al SaaS solution that analyzes incoming ca makes suggestions based on the Machine Learning mod decisions. This is accomplished through integration wit	del that will he	elp CSCC to make
Department	CSCC, SPD	Case No.	4078

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

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Result

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

Surveillance Technology Criteria Review

11/10/2022

Technology Description

Technology Name	HRIS Replacement Project		
Description	The current HRIS system is nearing end of life and is in project will improve systems, processes, and staff expe solution (Workday) that will now manage the following Payroll, Employee Onboarding, Time & Attendance, Ab Reporting and Analytics.	rience by imp functions: Co	lementing a re HR, Benefits,
Department	FAS	Case No.	3647

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?

Surveillance Technology Criteria Review

11/17/2022

Technology Description

Technology Name	SoMove and Altivar Library Software		
•	It is configuration software for an electric motor contro Variable Speed Drive (VFD). It is required to commission		
Department	SPU	Case No.	4143

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

11/17/2022

Technology Description

Technology Name	OIG CASE MANAGEMENT APPLICATION		
Description	OIG Case Management application build on the Micros (CLOUD).	oft POWER PL	ATFORM
	OIG provides oversight of OPA handling of SPD employ such as classification review and certification of investig		t through actions
	When OPA receives a complaint, it makes a classification how the complaint will be processed. Consistent classif trust to ensure complaints are initially assessed in a fair and SPD policy and prior precedent.	ication is a ma	atter of public
	OIG is charged with reviewing OPA case classifications	to determine v	whether:
	1. the classification was appropriate and		
	2. OPA identified the appropriate allegations and assoc	iated employe	ees, if any.
	Currently this work is being done in excel spreadsheets built to as a replacement on the Power Platform to imp some case work for investigators.		-
Department	OIG	Case No.	4127

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Surveillance Technology Criteria Review

11/18/2022

Technology Description

Technology Name	Katapult Pro Aerial OSP Solution for Pole-Loading Analy	vsis	
Description	Katapult Pro is a full-stack aerial OSP solution with cust ready engineering, pole loading analysis,	om exports ar	nd tools for make
	Add: Business use-case example in lay terms		
	System that helps SCL keep track of and organize SCL u visual reference of everything that is on or connected t		h an online
	In telecom, OSP stands for outside plant. OSP refers to and infrastructure that are located outside of a building		pment, cables
	https://www.katapultengineering.com/katapult-pro		
Department	SCL	Case No.	4141

Criteria

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Result

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

11/18/2022

Technology Description

Technology Name	Project #831 Grease Pretreatment Maintenance Reporting		
Description	Project will conduct an options analysis to select and then implement a maintenance reporting tool to allow restaurants and/or their service providers to submit the required information about grease pretreatment utilizing an online tool. This tool should be compatible with restaurant database software currently in use (LinkoFOG). In addition, the tool should be easily accessed and used by restaurant owners and service providers with minimal training. The tool will need to have at a minimum text question and answer fields, the ability to upload photographs, the ability to upload pdf files, the ability to send e-mail reminders to the regulated businesses prior to their reporting deadline and be fully supported on both PC and mobile platforms.		
Department	SPU	Case No.	1032

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?

Surveillance Technology Criteria Review

11/23/2022

Technology Description

Technology Name	SpillwayPro - US Bureau of Reclamation Desktop Application		
Description	https://usbr.gov/tsc/techreferences/computer%20software/software/EM42/index.html SpillwayPro can be used to analyze water surface profiles and cavitation characteristics of high-velocity spillway flows, develop optimized spillway profiles for new structures, design spillway aerators to prevent cavitation damage, and perform post-event cavitation damage assessments. SpillwayPro is an Excel spreadsheet implementation of the original DOS-based computer programs distributed with EM42. The Excel spreadsheet has an improved user interface		
Department	SPU	Case No.	4155

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?

Surveillance Technology Criteria Review

11/28/2022

Technology Description

Technology Name	2022 M2 MacBook Air 13.6, 8GUP base model in color: Starlight		
Description	2022 M2 MacBook Air 13.6, 8GUP base model in color: Starlight		
Department	PKS	Case No.	4173

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Surveillance Technology Criteria Review

11/29/2022

Technology Description

Technology Name	Add Microsoft Dynamics 365 iOS app for iPad to Intune		
	Allows mobile access to Microsoft Dynamics applications. The P812 Criminal Case Management System (CCMS) project requires some users to have access to the Justice Nexus Dynamics 365 application with a mobile device (iPad).		
Department	ITD, LAW, SPU	Case No.	4163

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

Surveillance Technology Criteria Review

11/29/2022

Technology Description

Technology Name	Add Dynamics 365 for phones APP to Intune / P812 Criminal Case Management System project			
Description	applications on a smart phone. The Justice Nexus appli 365. Microsoft Dynamics 365 for phones will be used w 365 application, the P812 Criminal Case Management S Users need to have the Microsoft Dynamics 365 app av access the Justice Nexus Dynamics 365 application loca	soft Dynamics for phones allows department users to use Dynamics 365 ations on a smart phone. The Justice Nexus application is built on Dynamics licrosoft Dynamics 365 for phones will be used with Justice Nexus Dynamics plication, the P812 Criminal Case Management System (CCMS) project. need to have the Microsoft Dynamics 365 app available on iPhone or iPad to the Justice Nexus Dynamics 365 application located in the City of Seattle ment cloud. LAW department personnel have to be able to access the Justice Dynamics 365 application from Seattle Municipal Court.		
	No CJIS data will be stored locally on mobile devices. Microsoft Dynamics App for iPad and iPhones is just authentication and authorization app to all users to the Dynamics 365 apps they were granted access too.			
Department	t LAW, SPU Case No. 416			

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.

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 th	ne following 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?

Surveillance Technology Criteria Review

11/29/2022

Technology Description

Technology Name	P755 - FAS Budget System		
Description	This project will replace Finance and Administrative Ser system (BudSys Web - a SQL database solution intende solution) and the associated manual processes (primar based SaaS solution that provides the tools and efficier budget and rates development is on time, accurate, an 9.2. The new system will include functionality to manage bu and Budget Service Levels; adjust for inflation; track his scenarios; develop rates; manage positions and calcula from PeopleSoft and HRIS. The new FAS budget system CBO's new budget system on the Questica platform. In HRIS to pull data will be required. This system is not pu	d as a short te ily Excel) with ncies to ensure d compliant w udget cycles, a storical budget te labor; and i will also be co terfaces to Pe	rm interim a new cloud- e that FAS' ith PeopleSoft ppropriations, cary data; run mport actuals ompatible with
Department	FAS	Case No.	3872

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Result

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

Surveillance Technology Criteria Review

12/2/2022

Technology Description

Technology Name	Yuja Learning Management Application		
Description	We are producing a lot of short video content to train p and finance folks throughout SPU how to use our Proje (PPM) software. YuJa is government compliant. They ca provide video analytics, give users that ability to search words. More features we're really interested in are the quizzing capabilities. https://www.yuja.com/capabilities/distance-learning/	ct & Portfolio an host our vic for both writ	Management leo library, ten AND spoken
Department	SPU	Case No.	4136

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

Surveillance Technology Criteria Review

12/2/2022

Technology Description

Technology Name	MS PowerToys for Windows		
Description	Fancy Zones is a window manager utility for arranging a efficient layouts to improve workflow and restore layou you to define a set of zone locations to be used as targe desktop. I use an ultra-widescreen monitor in my remote enviro challenges regarding establishing a consistently readab window size when presenting during meetings. I can cr Fancy Zones to address this problem.	uts quickly. Fa ets for windov nment, which le screen reso	ncy Zones allows vs on your presents lution and
Department	OIG	Case No.	4167

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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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?

Surveillance Technology Criteria Review

12/6/2022

Technology Description

Department	SCL	Case No.	4181
Description	This is a software used to communicate with our fit tes	t machine (res	pirator device).
Technology Name	Use of FitTrackGold that works with Quantifit respirato	r device	

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

12/7/2022

Technology Description

Technology Name	FEMA Benefit Cost Analysis		
•	This is an add-on to MS Excel that allows users to devel are required for submission to Federal Emergency Man	•	•
Department	PKS	Case No.	4186

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

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

Surveillance Technology Criteria Review

12/9/2022

Technology Description

Technology Name	Illegal Dumping Enforcement Program: Use of Cameras		
Description	Illegal dumping has become an increasingly large proble difficult, especially if offenders often dump late at nigh inconvenience of proper waste disposal costing the city dollars annually.	t to avoid the	cost and
	This effort is to establish a pilot program to utilize came dumping incidences in the public right of way. Clear sig dumping cameras are in use.	•	0 0
	The camera technology we are planning to use for the laddition to the signage, these cameras will be activated in the designated area for over 30 seconds. The system motion-triggered strobe flash and customizable voice v	d only when a also has uniq	vehicle has been
Department	SPU	Case No.	3607

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.

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Νο	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.

Νο	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 following 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 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.

Surveillance Technology Criteria Review

12/13/2022

Technology Description

Technology Name	Mobile app(s) "FMS Workplace" and "FMS Employee" for iOS and Android		
Description	FM Systems consists of two modules: (1) FMS Workplace and (2) FMS Employee/Resource Scheduler. Both will be deployed in a web application for large aspect ratio devices (map view) and small aspect ratio devices (mobile view) via a web link that requires VPN to login through single sign-on or just-in-time provisions (UPN). FMS Employee/Resource Scheduler will also be deployed via mobile application compatible with IOS and Android and will need to be downloaded to en user devices.		ation for large e view) via a ime provisions nobile
	Each module will serve a different purpose. (1) FMS Workplace: will serve as a facility management report and record facility requests (moves, maintenanc (2) FMS Employee/Resource Scheduler: will serve as a reserve free-address desks.	e, etc.)	
Department	SCL	Case No.	4175

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Technology that monitors only City employees in the performance of their City functions
Do any o	f the following inclusion criteria apply?
N/A	The technology disparately impacts disadvantaged groups.
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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.

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

12/15/2022

Technology Description

Technology Name	Tablet for Note Taking Non-iPad or HP / ReMarkable2		
Description	The reMarkable tablet and associated pen/pencil is a notetaking tool that has minimal apps/connectivity to help stay focused and on task. It is a digital tool for handwritten notes that can then turn said notes into text.		
Department	SCL	Case No.	4197

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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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.
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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

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

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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.

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

Surveillance Technology Criteria Review

12/20/2022

Technology Description

Technology Name	Tides Near Me iPhone Application		
	Tide chart app focuses on nearby tide stations and current tidal conditions. Quickly learn the time of the last and next tide and current as well as when the sun and moon will rise or set.		
Department	DOT	Case No.	4157

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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

N/A	The technology disparately impacts disadvantaged groups.		
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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.		

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

12/22/2022

Technology Description

Technology Name	Casella Insight for Noise Data Collection & Extraction on Existing Devices		
Description	Casella is a company that produces audiometers for noise surveys. Casella Insight Data Management software provides Health and Safety professionals with a more advanced solution for downloading, managing and reporting exposure data for a variety of occupational hazards. Rather than using several software applications, Casella Insight allows data to be downloaded and stored into one versatile package.		
Department	SCL	Case No.	4190

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Do any of the following 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?

12/29/2022

Technology Description

Technology Name	Decibel X iPhone app		
Description	Noise meter that measures decibels.		
Department	DOT	Case No.	4153

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Surveillance Technology Criteria Review

12/29/2022

Technology Description

Technology Name	OMAX MAXIEM 1530 Water JetMachining Center		
Description	MAXIEM 1530 JetMachining Center The next generation MAXIEM® 1530 JetMachining® Cen abrasive waterjet machining. Faster, smoother, and more precise, the MAXIEM 1530 modern machining needs. The exclusive advanced Intel provides one-micron resolution instant feedback to the machine knows precisely where the cutting head is at a station with widescreen display provides flexibility in co accessories such as the A-Jet® for 5-axis cutting and tap Water Level Control for submerged cutting, and Collisio machining irregular surfaces expand your JetMachining improve production.	is ideal for a v li-TRAX [®] digit motor contro ill times. The r ontroller posit per compensation Sensing Ter	wide range of al linear encoder ol system so the nobile control ioning. Optional tion, Rapid rain Follower for
Department	ITD	Case No.	4221

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.

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	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A Body-worn cameras.	N/A	
	N/A	Technologies used for everyday office use.
N/A Cameras installed in or on a police vehicle	N/A	Body-worn cameras.
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Does the technology meet the criteria for surveillance technology and require a review?

page 114