

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 41 total requests for privacy reviews during Q1 of 2024. 41 technologies and projects were applicable for this report. 1 of the technologies reviewed during Q1 of 2024 met the ordinance definition of a surveillance technology but is considered exempt from the SIR process under ordinance-defined exclusion criteria.

About This Report

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

Ordinance Requirement

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

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

How This List Was Compiled

City staff must submit a Privacy and Surveillance Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City's definition of "surveillance technology" as defined by the City's Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Client Solutions Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between January 1, 2024 and March 31, 2024. 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
ARTS	Office of Arts and Culture
AUD	Office of the City Auditor
СВО	City Budgets Office
CEN	Seattle Center
CIV	Civil Service Commission
СРС	Community Police Commission
DEEL	Department of Education and Early Learning
DON	Department of Neighborhoods
SDOT	Seattle Department of Transportation
EEC	Ethics and Elections
FAS	Finance and Administrative Services
HSD	Human Service Department
нхм	Office of Hearing Examiner
OIRA	Office of Immigrant and Refugee Affairs
ITD	Information Technology Department
LAW	Law Department
LEG	Legislative Department
MOS	Mayor's Office
OCR	Office of Civil Rights
OED	Office of Economic Development
ОЕМ	Office of Emergency Management
ОН	Office of Housing
OIG	Office of the Inspector General
OIR	Office of Intergovernmental Relations
OLS	Office of Labor Standards

OSE	Office of Sustainability and Environment
OPCD	Office of Planning & Community Development
PKS	Seattle Parks and Recreation
PPN	Police Pension
RET	Seattle City Employees' Retirement
SCD	Seattle CARES (Community Assisted Response and Engagement) Department
SDCI	Seattle Department of Construction & Inspections
SCL	Seattle City Light
SFD	Seattle Fire Department
SDHR	Seattle Department of Human Resources
SMC	Seattle Municipal Court
SPD	Seattle Police Department
SPL	Seattle Public Library
SPU	Seattle Public Utilities

Surveillance Technologies

Please note: The below technology is exempt from the SIR process due to meeting the following exclusion criteria:

- Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
- Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
- Cameras installed on City property solely for security purposes.

Technology Name	Southwest Pool (SWTLC) Security Camera System		
Description	Southwest (SWTLC) Pool currently has security camera SPR is proposing to upgrade the system and add some security camera is only used for the safety and security patrons. The security camera is connected and control at Westbridge.	additional car y of the buildir	meras. The ng, staff, and
Department	PKS	Case No.	4995

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

1/4/2024

Technology Description

Technology Name	IP Address Calculator		
Description	The ipcalc.pl perl script is an IP address calculator. The additional assurance for people who work with IPv4 an validate IP address prefix and subnet mask calculations leverage outputs in scripts and also being able to convey varying specifications and formats.	d IPv6 networ , while also be	ks to be able to eing able to
Department	ITD	Case No.	4951

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, deidentified, 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

1/9/2024

Technology Description

Technology Name	ADT Control		
·	The ADT Control app is required to manage the ADT sec Explanation/Use Case for request: The app is needed for security. The security system can only be managed using	or outside SPD	•
Department	SPD	Case No.	4960

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	

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Result

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

Surveillance Technology Criteria Review

1/25/2024

Technology Description

Technology Name	GitHub Enterprise		
·	It's a platform and cloud-based service for software development. For more detailed information on the product to the documentation: https://docs.github.com/en/entcloud@latest/admin/overview/about-github-for-enterproduct.	and its feature terprise-	
Department	DOT	Case No.	4939

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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Result

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

Surveillance Technology Criteria Review

1/25/2024

Technology Description

Technology Name	PowerDMS		
Description	SFD's current policy/operating guidelines viewing softwaresoftware. The software, as described by the vendor and other city the same software is a secure, cloud-based repository the procedures across their entire lifecycle. The software a review, approve, distribute, and track every policy while	y departments to manage pol Illows departn	s already utilizing icies and nents to develop,
Department	SFD	Case No.	4967

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

1/25/2024

Technology Description

Technology Name	Bookings With Me		
Description	Bookings with Me. This is an M365 product where user types to share with others so they can easily schedule t availability and preferences. Users get an email confirmation and attendees can upon meetings with from your Bookings with me page.	ime with you	based on your
Department	ART, AUD, CBO, CEN, CIV, CPC, DOE, DON, DOT, EEC, FAS, HSD, HXM, IMR, ITD, LAW, LEG, MOS, OCR, OED, OEM, OFH, OIG, OIR, OLS, OSE, PCD, PKS, PPN, RET, SCD, SCI, SCL, SFD, SHR, SMC, SPD, SPL, SPU	Case No.	4737

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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Result

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

Surveillance Technology Criteria Review

1/26/2024

Technology Description

Technology Name	Device Configurator		
	The Honeywell Safety Suite Device Configurator softwa management and maintenance of your Honeywell port RAE and BW product lines.	•	•
Department	ОГН	Case No.	4978

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

1/30/2024

Technology Description

Technology Name	MS Power Platform		
Description	This application was built for the Mayor's Office to allow request exceptions/waivers to the current hiring freeze. The application collects information about the position reviewers to review the request and submit their recondeny.	to be filled ar	d allows two
Department	MOS	Case No.	4988

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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N/A	The technology collects data that is personally identifiable even if obscured, deidentified, 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

1/31/2024

Technology Description

Technology Name	"FMS Workplace" and "FMS Employee"		
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-or 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 end-user devices.		all aspect ratio gh single sign-on application
	Each module will serve a different purpose. (1) FMS Workplace: will serve as a facility management and monitoring system to report and record facility requests (moves, maintenance, etc.) (2) FMS Employee/Resource Scheduler: will serve as a desk hoteling solution to reserve free-address desks.		
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	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, deidentified, 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

1/31/2024

Technology Description

Technology Name	Envoy		
Description	Envoy is a SaaS focused on desk hoteling, via an intuitive and interactive graphic map that allows users to review floorplans showing available desks. It has a flexible data retention period that captures booking information to identify space utilization. This is offered in a mobile application and web application.		
Department	SCL	Case No.	4378

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.		
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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. 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			
N/A	The technology collects data that is personally identifiable even if obscured, deidentified, 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

2/6/2024

Technology Description

Technology Name	Vyond Professional Video Editing Software		
Description	Vyond Professional Video Editing Software		
Department	HSD	Case No.	4970

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.
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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.
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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

2/13/2024

Technology Description

Technology Name	SWTLC & Pool Security Camera System		
Description	SWTLC Pool currently has security cameras that are no longer working. SPR is proposing to upgrade the system and add some additional cameras. The security camera is only used for the safety and security of the building, staff, and patrons. The security camera is connected and controlled by the centralized server at Westbridge.		
Department	PKS	Case No.	4995

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.

Yes	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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No	Technologies used for everyday office use.
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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 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

2/14/2024

Technology Description

Technology Name	Larson Davis G4 LD Advanced Sound Recording Hardware and Software		
Description	Advanced sound recording hardware and software. Has outdoor locations in and around the City of Carnation. is stored either on the recording device (to be download in cloud storage hosted by the Vendor. SPU installed and maintains a system of high volume all event of a failure of the Tolt Dam. The alarms are located Carnation which is located downstream of the Dam and failure were to occur. Weekly audible tests of the system a wail and a voice audio recording stating it is a test of This is used for the purpose of diagnosing problems and	Hardware cap ded manually arms for use in ed in and arou d is in the inun m are perform the system.	otures audio that by City Staff) or in the unlikely and the City of adation zone if a med that include
	functionality.	.	
Department	SPU	Case No.	4977

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

2/15/2024

Technology Description

Technology Name	Microsoft XML Notepad		
Description	XML Notepad is a Windows program that provides a simple and intuitive User Interface for browsing and editing XML documents.		tive User
Department	SPU	Case No.	5007

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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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, deidentified, 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

2/16/2024

Technology Description

Technology Name	KeyWatcher System		
Description	KeyWatcher is a key locker system that enables checking like (vehicles, other locations, etc.) by approved staff. Staff wand in their badge (or enter a code), the locker of authorized to use are able to be removed, etc. All activities are logged and tracked.		,
Department	DOT	Case No.	5009

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, deidentified, 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

2/27/2024

Technology Description

Technology Name	Curbside Management Technologies		
Description	The curbside management team is looking to purchase focused on advanced curb management practices to ac USDOT funded SMART grant. The types of technologies and digital services SDOT will - Software service that will translate existing digital cur records) into Curb Data Specification (CDS) format. CDS digitally communicate curb policies and rules to curb us - Magnetometer sensors embedded into the asphalt th connected "gateways".	hieve the proj be purchasing bside regulations is a standardisers.	g are as follows: on assets (sign ized way to
Department	DOT	Case No.	4979

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 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	

No	The technology disparately impacts disadvantaged groups. 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		
No	The technology collects data that is personally identifiable even if obscured, deidentified, 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?

Surveillance Technology Criteria Review

2/27/2024

Technology Description

Technology Name	PeerConnect		
Description	Mobile app for SFD - will allow users ability to request resources/respond to requests/tally numbers of requeresponded to, the information drops off the system.		quest has been
Department	SFD	Case No.	4957

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 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

2/27/2024

Technology Description

Technology Name	PeerConnect App		
Description	The Peer Connect App is developed by First Response Not tool for SPD employees to utilize from their personal plate to build their support circle (peer support, and MHPs), make self and peer referrals to the Wellness Team. The team to collect general data points on usage so that we resources and more effectively serve the department. specific data on any individual user. This app will not community.	none. It will al conduct self-a e app will allov e can better bu This app will r	llow employees ssessments, and w the Wellness uild our not collect any
Department	SPD	Case No.	4499

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 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

2/27/2024

Technology Description

Technology Name	Bambu 3D Printing		
Description	Bambu Studio is an open-source, cutting-edge, feature-contains project-based workflows, systematically optimeasy-to-use graphical interface, bringing users an incresexperience.	nized slicing al	gorithms, and an
Department	SCL	Case No.	4994

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 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

3/4/2024

Technology Description

Technology Name	Uxmetrics Card Soft		
Description	https://uxmetrics.com.		
	Card sorting product to organize navigation system		
Department	ITD	Case No.	5018

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 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

3/12/2024

Technology Description

Technology Name	Okta Authenticator			
•	OKTA Verify is a free app that supports Multifactor auth federal agencies such as CISA and HISN to access their s		is used by	
Department	SPU	Case No.		5005

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	

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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

3/18/2024

Technology Description

Technology Name	SysTools Converter		
Description	This is a desktop application that will be used to conver Access Files in Multiple File Formats: MDB, ACCDB, Exc Tool to convert MDB & DESCORDE TO SEE TO SE	el, CSV	
Department	SPU	Case No.	5168

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 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	

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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

3/18/2024

Technology Description

Technology Name	OminGo Dispatch Application		
·	We already have the reporting software from OmniGo, now we are needing their Dispatch Software installed to the new SMC (Security Monitoring Center) SEA workstation machine(s) for our Security Officers to be able to handle multiple calls for officers investigating various physical security related incidents in the field.		
Department	SCL	Case No.	4728

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

3/18/2024

Technology Description

Technology Name	LoJack Mobile App		
Description	LoJack is a system that allows officers to track and loc with this technology. In its current form, LoJack is insupfitters on privately owned vehicles. When the vehicle entered into the state WACIC database, radio towers that activates a radio transmitter hidden within the state sends a radio signal with a code specific to that vehicle with LoJack tracking receiver boxes receive the signal officer a signal direction and signal strength. Using the tolocate the vehicle and recover it. With the developments in GPS technology, LoJack is the system. The vehicles will be equipped with trackers the reporting the vehicle as stolen to law enforcement. Using the vehicle as stolen to law enforcement. Using the object its GPS transmitter, which registers its located mobile phone app and desktop app that is made avait officers. The app shows officers the location of the state of GPS transmitter ceases transmitting. LoJack is an opt in system and is not an automatic featowners/purchasers make a decision (typically at purchasers)	talled by either cle is reported in the area trar colen vehicle. Te. Police patro and code. The at information, ransitioning to hat, again, are pon being reported by the colen vehicle. Or ture of vehicles	dealerships or stolen and asmit a signal hat transmitter I cars equipped tracker gives the officers are able a GPS based only activated by rted, the vehicle LoJack has a orcement are recovered,
	their personal vehicles.		
Department	SPD	Case No.	5036

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

N/A	The technology disparately impacts disadvantaged groups. 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		
N/A	The technology collects data that is personally identifiable even if obscured, deidentified, 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

3/19/2024

Technology Description

Technology Name	Collective Access Hosted Search and Retrieval		
Description	Search and Retrieval system for City legislation. Hosting of searchable database and associate documents comprising all Seattle Legislative history. Full text and most documents dating back to incorporation in 1859.		
Department	LEG	Case No.	4992

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	

N/A		
N/A		
N/A	The technology collects data that is personally identifiable even if obscured, deidentified, 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

3/22/2024

Technology Description

Technology Name	AWS Connect		
Description	AWS Connect allows call handling for non-emergency, of Seattle's Community Safety and Communications Ce known as Seattle's 911 Center, intends to work with th (SPD), the City's Information Technology Department (I(AWS) to harness AWS technologies to improve service and visitors who call 9-1-1 and call the SPD non-emerge 206.625.5011 to request services from SPD, the Seattle potentially other alternative responders. CSCC will pilot the use of the AWS "Connect", a manage description in attached file) to help answer the SPD No	aRE department is looking to implement the use of AWS Connect, a managed call center, to help with answering non-emergency calls (206-625-5011). connect allows call handling for non-emergency, administrative lines. The City ctle's Community Safety and Communications Center (CSCC) Department, also as Seattle's 911 Center, intends to work with the Seattle Police Department the City's Information Technology Department (ITD) and Amazon Web Services to harness AWS technologies to improve service delivery to Seattle residents after who call 9-1-1 and call the SPD non-emergency telephone number 5.5011 to request services from SPD, the Seattle Fire Department (SFD) and	
Department	SCD		4968

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		
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Result

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

Surveillance Technology Criteria Review

3/26/2024

Technology Description

Technology Name	Mark43 RMS		
Description	Records Management system for the CARE department.		
Department	SCD	Case No.	4935

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.
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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.

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Result

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

Surveillance Technology Criteria Review

3/26/2024

Technology Description

Technology Name	Labelsuite		
Description	I would like to download LabelSuite to use a label maker that has been sitting unused at OCC for 2 years.		
Department	SPU	Case No.	5172

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

3/27/2024

Technology Description

Technology Name	Aatmunn Software		
Description	This software is being used to document our annual inprotection equipment which is required if we don't use paper copy which is inefficient, wasteful, and time con accurate record.	this app we d	loing this via
	Fall Protection gear would not be properly inspected wunusable or opening ourselves up to potential fines	rith document	ation rendering it
	The safety team would be educating end users and ma	king repairs/ n	naintenance.
	Safety Inspection; Management (SIM) software. In use changed the name of the software, so it came up for reconnected Safety. New name is Aatmunn.	•	•
Department	SCL	Case No.	4998

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	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, deidentified, 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

3/27/2024

Technology Description

Technology Name	Laerdal QCPR		
Description	Employees of about 60 users will be using the app to trausing app and dummy together for live feedback. There the cloud or required subscription. The clients will use to RO attachments.	will be no ex	change of data in
Department	SPD	Case No.	4997

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

3/27/2024

Technology Description

Technology Name	Samsara Telematics		
Description	Telecommunications device installed on City of Seattle based operating data (odometer reading, engine fault of (temperature, active, not active), accelerometer data a GPS location data and records it to a database. This day vendor application or API	codes, externa nd combines t	l device state hat data with
Department	FAS	Case No.	5022

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

3/28/2024

Technology Description

Technology Name	Appspace		
Description	Appspace Digital Signage lets you create and manage c multiple screens and locations.	aptivating con	tent across
Department	SPD	Case No.	4955

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

3/28/2024

Technology Description

Technology Name	Fresh Bucks System		
•	The Fresh Bucks system is a model-driven Power App b staff in OSE. It makes use of the Dataverse, Power Auto		•
Department	OSE	Case No.	4981

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

3/28/2024

Technology Description

Technology Name	GitHub Repository		
· ·	A publicly published repository of code hosted on GitHub.com. The code is internally developed by City of Seattle employees and contractors and will not contain any sensitive information or data.		
Department	ITD, SPD	Case No.	4987

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

3/28/2024

Technology Description

Technology Name	Motorola CSR Data Mart		
Description	The CSR data mart is a curated extract of service request the Motorola CSR application which contains Service re Public to the City of Seattle via various contact method mobile app and the City's web portal. The new Data Mart which is the subject of this review re the service request data in CSR and it will be used intercreate dashboards and reports using business intelligered data mart is an on-premises SQL server database house	equests submits including the equest, is a cunally by City since tools such	e find It, fix It urated extract of taff, primarily to as Power BI. the
Department	FAS	Case No.	5017

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

3/28/2024

Technology Description

Technology Name	Jasper.ai		
Description	Jasper.ai is an AI writing tool designed to generate marketing copy, such as blog posts, product descriptions, ad copy, and social media captions. The tool offers hundreds of templates to choose from, responding to many scenarios — like if you want to write a long-form blog post or need the perfect response to a review. It takes the stress of a blank page right out of writing. Jasper.ai allows writers to select text that may be jargon-heavy and reword it to simplify it - enough for a fifth grader to understand it.		
	This is particularly helpful when writing about a compli- with limited knowledge. It helps you keep the essence increasing its accessibility.	•	
Department	IMR (OIRA)	Case No.	5001

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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Result

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

Surveillance Technology Criteria Review

3/28/2024

Technology Description

Technology Name	Mobility Management Platform		
Description	Mobility management platforms help cities manage dar services, by ingesting and processing MDS data provide vendors operating in Seattle. The platform includes and geographical analysis, key metrics like trips, average dis also includes a tool to draw geographic areas for use in geofence and other policies. (Related to Scooter, Bike, and Car Share in this case)	d by the share alytic tabs, included trips, stance of trips,	ed micromobility luding , and more. It
Department	DOT	Case No.	4630

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

Technology Description

Technology Name	2400879_DELL XPS 13 & DELL DOCKING STATION		
Description	Laptop for business use. Laptop is nonstandard and spec'd to support resource intensive analysis and presentations.		
Department	SPD	Case No.	5183

Criteria

Does the technology meet the definition a Surveillance Technology?

N/A

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Result

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

3/29/2024

Technology Description

Technology Name	Ollama		
Description	Ollama is a lightweight, extensible framework for build models on your local machine. It provides a simple API managing models, as well as a library of pre-built mode various applications. Our Goal is to build, test and teach a local Large Languato see if it can help IT Staff and managers in providing sinteract with operational data in a conversational way.	for creating, rels that can be	unning, and easily used in Service Hub data
Department	ITD	Case No.	5175

Criteria

Does the technology meet the definition a Surveillance Technology?

N/A

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Result

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

3/29/2024

Technology Description

Technology Name	Waste Wizard Application		
Description	This is a plug in that will allow customers to look up how compost, recycle, donate, put in the garbage, take to the 1,000s of items. This product can be added to the curre used as a widget on our Where Does it Go Tool webpage content that is managed in the InGeniux system. (www.seattle.gov/utilities/wheredoesitgo) The benefit of using this product would be 1. App users app environment to look up items. 2. Staff other than the update the information in the Where Does it Go tool, we SPU webpage other than bill pay.	ne transfer sta ent Recycle It a ge, in place of s wouldn't hav he SPU Webte	tion, etc.) of app and could be the current web
Department	SPU	Case No.	4984

Criteria

Does the technology meet the definition a Surveillance Technology?

N/A

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

3/29/2024

Technology Description

Technology Name	HSD Seattle Youth Employment Portal (SYEP)		
	This service is a Dynamics portal which will allow eligible Seattle youth to apply for positions within the City and provide documentation of eligibility. The portal will allow and an integration between the Dynamics platform and SharePoint.		
Department	HSD	Case No.	3951

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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Result

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

Surveillance Technology Criteria Review

3/29/2024

Technology Description

Technology Name	HSD Seattle Employee Employment Portal (SEEP)		
Description	This portal is for employers that SYEP partners with as a self-service portal to submit internship positions and view any placements of youths to said internships.		
Department	HSD	Case No.	4239

Criteria

Does the technology meet the definition a Surveillance Technology?

No

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Result

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