POWERFUL TECHNOLOGY SOLUTIONS
FOR THE CITY AND PUBLIC WE SERVE

2018 First Quarter

SURVEILLANCE TECHNOLOGY DETERMINATION REPORT

4/6/2018

Seattle
Information Technology

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ABOUT THIS REPORT

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

ORDINANCE REQUIREMENT

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

> The CTO shall by the last day of each quarter submit to Council, by filing with the City Clerk and providing an electronic copy to the Chair of the committee responsible for public safety matters and the Director of Central Staff, ***a surveillance technology determination list that includes all technology from that quarter that was reviewed under the process established in subsection 14.18.020.B.1***, along with supporting information to explain the justification for the disposition of items on the list. The CTO shall at the same time provide an electronic copy of the lists for the previous three quarters to the Chair of the committee responsible for public safety matters and the Director of Central Staff.

HOW THIS LIST WAS COMPILED

City staff must submit a Privacy and Surveillance Self-Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City's definition of "surveillance technology" as defined by the City's Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Customer Service Directors, financial leadership, and project managers.
The report includes technologies and projects reviewed through the PSA process between December 16, 2017 and March 31, 2018. If a technology is discovered to have been acquired outside of this process, the CTO will inform Council.

This dataset is pulled from the Privacy Office's general review inventory. Inapplicable requests for review (for example requests for standard software, redundant requests, consultant contracts, etc.) were removed, therefore case numbers will appear to jump significantly.

The Privacy Office received 211 total requests for privacy reviews during the first quarter of 2018. Seventy-four technologies and projects were applicable for this report. None of the technologies reviewed during Q1 2018 were determined to be surveillance technology.

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

CHANGES TO THE SURVEILLANCE TECHNOLOGY MASTER LIST

SMARTFORCE™ BULLETINWIZARD

SmartForce™ BulletinWizard is a technology that meets the City's definition of Surveillance, and was included as a surveillance technology in the Quarterly Report submitted to Council on December 15, 2017. Since then, Seattle Police Department has decided not to acquire SmartForce™ BulletinWizard. As a result, BulletinWizard has been removed from the Master List of surveillance technologies to undergo the Surveillance Impact Review process.

SURVEILLANCE REVIEWS

No new technologies were determined to be surveillance technology in Q1 2018.

NON-SURVEILLANCE REVIEWS

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

Department	Case Number	Reviewed Item	Description
ARTS	327	QuickTime	Requesting installation of the free software QuickTime on the CPU located in SMT-1756. This software is necessary to support the panel process utilized by ARTS.
ARTS	332	Document Scanner	The FUJITSU Image Scanner fi-7700 allows for scanning of A4 landscape documents and is suitable for continuous scanning as it allows up to 300 sheets at a time. Various types of documents, including thin paper, plastic cards, books, magazines, envelopes, and long-page documents, can be scanned via this scanner.
CIV	334	Headphones	The Microsoft LifeChat LX6000's stereo ultra-wideband digital audio provides clear, accurate sound and has a noise-cancelling microphone.
DON	329	Seattle Volunteers Web Portal	Seattle Volunteers Web Portal offers users the opportunity to create and submit a profile describing their interests, skills, and availability before submitting their information to specific City programs that are seeking volunteers. The City is seeking to increase volunteerism through easier access and track metrics to improve volunteer recruitment and better promote service opportunities.
DPR	276	ARC Accounting System SaaS Upgrade Project	ARC Accounting System SaaS Upgrade is a project to move the City's accounting software that is currently supporting the Associated Recreation Council's (ARC's) operations to the Cloud.
DPR	277	ARC Donor Management SaaS System Project	ARC Donor Management SaaS System is a project implementing a donor management system for fundraising and donor relationship management. This system is used by the Associated Recreation Council (ARC) and SPR to raise funds by running programs at Community Centers and conducting other fundraising activities.
DPR	278	ARC HR SaaS Upgrade Project	ARC HR SaaS Upgrade is a project to upgrade the Associated Recreation Council's (ARC's) cloud-based human resources software with another cloud-based software-as-a-service package including payroll, time, and attendance included.
DPR	492	Correspondence Management II	SurveyMonkey CX is a tool that allows the department to solicit more customer satisfaction data following completion of programs or after facilities rental. The accumulation of customer satisfaction will allow the department to report on trends and inform opportunities for improving services, programs, and facilities.

Department	Case Number	Reviewed Item	Description
FAS	419	FAS Summit Reimplementation Departmental Readiness Team	Non-standard LCD monitor.
HSD	377	HSDEPTLIND	Contour's RollerMouse Pro2 is an ergonomic mouse - it sits below the keyboard, eliminating the need to reach for the mouse, which may stress the neck, shoulders, elbows, or wrist.
ITD	269	Citywide Grant Management System	Citywide Grant Management System will support funding across six departments: DON, ARTS, SPR, OED, SDOT, and ITD.
ITD	313	Accela - Short Term Rentals	Accela's Short-Term Rentals project will utilize Accela to create a web portal where owners and operators of short-term rentals can apply for a regulatory license.
ITD	314	Autodesk Developer Network	The Autodesk Developer Network provides developers software for development, support, and field demonstration purposes.
ITD	315	QuickBooks	Skagit uses QuickBooks for their Point of Sale software. The software is used to track employee purchases for payroll deductions. It tracks employee name and employee #. Neither of these are private information. In January, we expect to be performing an upgrade and will need to purchase a new version of the software. In advance of the purchase, we would like to have the privacy review completed.
ITD	324	GovQA	GovQA, a public records request tracking system, is the City's existing enterprise solution for public records request management.
ITD	335	Amazon Web Services (AWS) S3	Amazon Web Services (AWS) S3 is an integration partner for the City's GovQA Public Disclosure Management system. AWS is responsible for the data attachments storage and data transfer to/from their network storage to GovQA users. Documents stored on AWS are either: 1. Attachments a Requester included when submitting their Public Disclosure Request to the City; or 2. Attachments uploaded to the GovQA system by City Public Disclosure Officers for release to Requesters.
ITD	340	SRI SDOT DOS Systems	SDOT's Summit Re-Implementation Departmental Operating Systems (also known as Side Systems) project updates SDOT's processes and data as required to continue operations with the new PeopleSoft 9.2 implementation.

Department	Case Number	Reviewed Item	Description
ITD	345	Driver License Data Verification (DLDV) Service	The Driver License Data Verification service, offered by the American Association of Motor Vehicle Administrators, is a secure web service that uses driver license data (name, driver's license number, expiration date) provided by an applicant for a for-hire license or permit and compares it with data maintained by the Washington State Department of Licensing. The service is used to verify whether the driver license data is valid for the purposes of issuing or renewing a for-hire driver license or permit, as required by City and County codes. This purchase is related to the Integrated Code Management System Phase 1 project.
ITD	357	Replacement firewalls for SPD	Palo Alto Next-Generation Firewall classifies all traffic, including encrypted traffic, based on application, application function, user, and content. The firewall lets only authorized users run sanctioned applications, greatly reducing the surface area of cyber-attacks across the department.
ITD	375	Seattle Channel Video Production and Infrastructure Equipment	Seattle Channel is looking to acquire additional lens for an existing field production camera, a video interface card for the video editing computer, and a closed caption encoder to be used with a captioning service to insert captions in a live video program.
ITD	395	Data Center	A handheld infrared laser thermometer is being acquired to check ITD's Data and Telecom rooms' temperatures.
ITD	398	OneTrust	OneTrust is a privacy management software platform that includes readiness and privacy impact assessments, data inventory and mapping automation, website scanning and consent management, subject rights requests, incident reporting, and vendor risk management. The software platform is pre-configured with templates and workflows that can be easily tailored.
ITD	406	SDOT Project Portfolio Management System (PPM	SDOT's Project Portfolio Management System is a new portfolio management system that will be replacing an existing in-house built application.
ITD	478	SpeakUp	SpeakUp gathers input, prioritizes projects, and helps the City make the best decisions for the community. DON is using this tool for transparent community discussions about priority topics. Users can create new comments, respond to existing comments, like comments, and flag comments for a moderator (DON).

Department	Case Number	Reviewed Item	Description
ITD	480	RSA Security Tokens	RSA Security Tokens are used to provide two-factor authentication capabilities and are used for access to PCI environment, routers, switches, firewalls, and before managing an equipment under regulation.
ITD	513	Work Schedule Time Keeping Program	The Work Schedule and Time Program will provide an automated scheduling and timekeeping solution for SPD and SFD that is integrated with the City's HRIS system. This would automate the scheduling process and enable SPD and SFD to efficiently manage and control work schedules, timekeeping, and provide access from anywhere. It would also provide operation controls for leaves, overtime, policies, reporting, timekeeping, and adherence to complex union rules.
ITD	526	B-098 DisplayPort to HDMI adapter - SIIG Active Adapter - video adapter - DisplayPort / HDMI	The SIIG DisplayPort to HDMI Active Adapter allows for connection between laptops/desktops to monitors, HDTVs, and displays.
OLS	316	OLS Case Management	The Office of Labor Standards' Case Management is a dynamics case management system for members of public to enter in new issues. These issues become cases for the OLS teams to troubleshoot and administer.
OLS	283	OLS Case Management	OLS' Case Management project is a MS Dynamics project supporting case management. It is a public-facing portal for external users to access the system.
RET	381	SCERS Pension Administration System	Non-standard printer.
RET	412	SCERS Pension Administration System	The SCERS Pension Administration System is a comprehensive pension administration application. Application modules include Pension Administration, Imaging/Electronic Content Management, and a Member Self-Service Portal.
SCL	318	Critical Electrical Asset Tracking and Condition Assessment Tool	PCB Tracking and Condition Assessment project will provide the required calculations, reporting capabilities, cradle-to-grave tracking, historical records, and other functions needed to meet the new and existing requirements of users in a wide array of business units across the utility. The system will also synchronize associated data currently residing in multiple data stores to restore and ensure the ongoing integrity of the data, establishing a unified utility baseline dataset for critical electrical assets. At the same time, we seek to greatly improve our ability to assess the condition of our critical electrical assets.

Department	Case Number	Reviewed Item	Description
SCL	322	Bluebeam REVU Extreme License	Bluebeam REVU allows for easy and productive engineering plan takeoff and annotation.
SCL	326	UB1000 Tomographic (Non-Destructive) Pole Inspection Device	This tomographic pole inspection devise will be used by SCL Joint-Use Engineers to determine whether the existing condition of wood utility poles warrants replacement.
SCL	344	Mobile Workforce Implementation	Mobile WorkForce (MWF) integrates resource planning, scheduling, dispatch, mobile, and business analytics to enhance business operations efficiency and provide customers with real-time knowledge of the status of their jobs.
SCL	361	InfoCentre work request system	InfoCentre is a 24/7 call center and work request system operated by McKinstry. McKinstry has personnel to answer the telephone or respond to an on-line request for service from any SCL employee to SCL's Facilities Support Services.
SCL	384	Competitive Edge Software - Omnigo	Omnigo is a safety awareness application to report security incidents on SCL property.
SCL	390	Red Tag Pro Lock Out Tag Out software tracking system	Red Tag Pro Lock Out Tag Out is a software application that tracks asset information that is locked out for maintenance. The software enables SCL employees to work on equipment that has been isolated from mechanical and energy power sources.
SCL	393	Landis+Gyr Advanced Grid Analytics	The Advanced Grit Analytics project will implement the Asset Loading module and the Revenue Protection module. The Asset Loading module provides SCL with system-wide visualization. The Revenue Protection module maximizes and protects SCL's advanced metering infrastructure that may otherwise be lost due to energy theft or malfunctioning meters.
SCL	418	Technical Metering Department USB Storage and Ergonomic Equipment	The Sculpt Comfort Desktop Keyboard is a contoured keyboard with a detachable palm rest and a split spacebar with backspace functionality to support the wrist in a neutral position. The HE Vertical Mouse provides a vertical grip which provides a neutral, relaxed position of the hand and wrist. The mouse allows for movement of the forearm instead of the wrist, assisting in preventing RSI.
SCL	426	Web-Based Native Load Forecast Service	Web-Based Native Load Forecase Service forecasts energy demand and decomposes energy demand into weather-adjusted energy demand and demand components arising from the vagaries of weather.

Department	Case Number	Reviewed Item	Description
SCL	444	Purchase of HP Travel Hub (multi-port adaptor)	HP Travel Hub is used to connect Seattle IT issued HP Tablets to an HDMI cord and projector to allow the user to display presentations at meetings. The Travel Hub has additional ports needed to connect a tablet to an HDMI or VGA. It also has USB ports available for remote control or to connect a USB drive for presenting.
SCL	448	Headset communication system similar to walkie/talkie	The wireless headset system allows for communication between the crane operator and their spotters. It functions similar to a rudimentary walkie-talkie - it does not use public airwave repeaters.
SCL	455	Cannon Formula P-21511 scanner	The Canon Formula P-215II Scanner can execute general purpose distributed scanning tasks while reducing paper during the process.
SCL	474	2018 Ergonomic Equipment	The Sculpt Comfort Desktop Keyboard is a contoured keyboard with a detachable palm rest and a split spacebar with backspace functionality to support the wrist in a neutral position. The HE Vertical Mouse provides a vertical grip which provides a neutral, relaxed position of the hand and wrist. The mouse allows for movement of the forearm instead of the wrist, assisting in preventing RSI. The Sculpt Ergonomic Desktop includes a split keyboard that keeps wrists and forearms in a relaxed position, and a cushioned palm rest to provide wrist support.
SCL	385	SCL CES Demand Side Management	SCL's Customer Energy Solutions Division is implementing Demand-Side Management Reporting and Tracking System for a single platform to record and report energy savings and could provide similar functionality for the renewable and electric vehicle programs.
SCL	386	SCL CES Building Analytics	SCL's Customer Energy Solutions Division is securing a single searchable database for data regarding buildings and their characteristics, parcels, energy usage, energy conservation measures, and projects completed in buildings. The Building Analytics system focuses on building-related data aggregation, development of building and customer profiles, and a searchable system accessible by City Light employees.
SCL	490	Advanced Grid Analytics (AGA)	The Advanced Grit Analytics project will implement the Asset Loading module and the Revenue Protection module. The Asset Loading module provides SCL with system-wide visualization. The Revenue Protection module maximizes and protects SCL's advanced metering infrastructure that may otherwise be lost due to energy theft or malfunctioning meters.

Department	Case Number	Reviewed Item	Description
SCL	506	Advanced Metering Infrastructure	The department is looking to acquire a wireless keyboard, wireless mouse, and a gel mouse pad with wrist rest and nonskid base for a staff member.
SCL	512	GBA-11 WO 1801927 Org 291 Gen Elec Eng Unit - General Admin	The department is looking to acquire three Dell Latitude 14 Rugged laptops and accessories for power production automation engineers.
SDCI	423	Bluebeam Beta CAD Program	Bluebeam Beta CAD program is being acquired for the Alaskan Way Viaduct demolition process. Bluebeam will be used to quickly analyze submitted drawings and it will be operated as a stand-alone program on a few computers.
SDCI	431	Anaconda	Anaconda provides a package manager for Python coding that allows for the use of NumPy and PANDAS for analysis and forecasting of permit fee revenue.
SDCI	522	Wacom Intuos for SDCI Community Engagement Program	SDCI is looking to acquire a Wacom Intuos Medium Bluetooth pen tablet to allow staff to create drawings and images using a stylus.
SDHR	389	HearTrak	The HearTrak software is a program that is used to analyze and report upon hearing trends within the City of Seattle's workforce. Using this data, it is possible to track and determine trends within the Hearing Conservation program to better predict and conserve hearing in current and future employees.
SDHR	402	Adobe Audition	Adobe Audition is an audio recording and editing software that is needed for creating/editing voiceovers for online training created in our dept.
SDHR	409	Seattle Shares - Employee Donations to Charities	SDHR will be migrating the City of Seattle Giving Program to a third-party vendor, United Way of King County. This program allows City employees to make donations to organizations of their choice through the City's payroll system.
SDHR	489	Seattle Shares	Seattle Department of Human Resources (SDHR) currently manages the City of Seattle Giving Program. This program allows City employees to make donations to organizations of their choice, through the City's payroll. SDHR received a recommendation to move the City of Seattle Giving Program to a third-party vendor, United Way of King County.
SDOT	292	Integrated Transportation Platforms	Integrated Transportation Platforms provides data to enable multi-modal trip planning based on real-time data. This technology will enable users to select a route with current traffic conditions. Payments through the technology will be through a single source (ORCA).

Department	Case Number	Reviewed Item	Description
SDOT	343	SCOOT (Split Cycle Offset Optimization Technique)	SCOOT is signal technology that coordinates traffic signals to keep vehicles moving efficiently through a corridor. The technology uses an algorithm to take vehicle presence determined by loop detectors in pavement to adjust traffic signal timing.
SDOT	374	Monitors other than the standard size	Non-standard sized monitors.
SDOT	400	Blue Beam	Bluebeam is a PDF markup tool designed for reviewing engineering plans.
SDOT	502	Medgate Safety Management Software Implementation	The Safety Management Software allows for management and tracking of workplace safety-related incidents under one application, allowing the department to better manage programs and reduce incidents overall.
SFD	363	FIRE Marshal Office (FMO) Inspections	The Fire Marshal Office Inspections project includes the migration of Inspection Pre-Incident Database and Hydrant databases, implementation of mobile functionality, and creation of workflows to leverage data from other City departments and SFD divisions through the shared technology platform. The new application will provide information to the public through the online customer portal.
SPD	298	Data Analytics Platform	The Data Analytics Platform will integrate data provided by a variety of sources related to police calls and incidents, citizen interactions, administrative processes, training, and workforce management into an operational data store. Reports will be created to provide analytical capabilities.
SPD	497	Magnet Forensics-Webpage Saver	Web Page Saver is a digital forensic tool to capture how web pages look at a specific point in time by saving a snapshot of the page. This tool will be used to snip parts of Open Source web pages for the department to use in organizing case files.
SPU	351	Street Sweeping Web Map	The Street Sweeping Web Map will have information describing several 30-mile street sweeping routes (42 individual routes), what days of the week the streets are swept, the number of hours to sweep them, and start and stop time. This map will eventually be available to external users.
SPU	380	EviroLytical Software purchase	EnviroLytical is a software that helps track multi-year outreach efforts, manages the input received from members of the public, including individuals, businesses, and organizations. The software also generates reports that will help SPU identify areas of concern and summarize outreach efforts by location (Council District).
SPU	394	Watershed Protection IMS	The Watershed Protection IMS project will first map the business processes then complete an options analysis to evaluate technology solutions best suited to support critical functions of the watershed control program.

Department	Case Number	Reviewed Item	Description
SPU	439	Warehouse Online Catalog	The Warehouse Online Catalog project will configure and deploy the "Desktop Requisition" module within SPU's Maximo work management suite. This module will allow SPU employees order materials from the Warehouse electronically, as opposed to using a manual/paper-driven system. The new module will adjust the inventory levels in Maximo automatically.
SPU	451	Hydrology Model - Watershed Soil Moisture Monitoring	The LoggerNet software supports local communication with datalogger stations in Cedar River watershed via a direct link. The software facilitates the collection of data and provides numeric displays of measurements and final storage data.
SPU	486	Water Shutdown Tools	Water Shutdown Tools manages water shutdowns at SPU. It includes a Water Outage Map, tools to automate the water main shutdown workflow, and enhancements to enable users to create and share lists of water service customers impacted by proposed water shutdowns or who have been impacted by water outages.
SPU	508	P610 Water LOB I-SCADA IMS 2.0	SPU is looking to replace their current Water LOB I-SCADA Information Management System with a new solution based upon the Wonderware software suite, which provides a collaborative, standards-based foundation, unifying people, processes, and assets for continuous operational improvement and real-time decision support.
SPU	514	Motorola PremierOne CSR Workforce Pilot	The Motorola PremierOne Customer Service Request application will provide field workers real-time data and support real-time workload management. Field crews will be able to access the customer service request system in the field live and in real-time via mobile devices with full capabilities, as if they were on a computer in the officer.
SPU	530	3D Laser Scanning Project	Leica Cyclone is an image processing software module, providing point cloud users with a wide set of work process options for 3D laser scanning projects in engineering, surveying, and construction.

APPENDIX A: SUPPORTING MATERIALS

Please find the detailed reviews of each technology listed above in pages 15-88.

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

12/18/2017

Technology Description

Technology Name	Autodesk Developer Network		
Description	The Autodesk Developer Network provides developers software for development, support, and field demonstration purposes.		
Department	ITD	**Case Number**	314

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

Do any of the inclusion criteria apply?

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

Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

12/18/2017

Technology Description

Technology Name	Quickbooks		
Description	Skagit uses QuickBooks for their Point of Sale software. The software is used to track employee purchases for payroll deductions. It tracks employee name and employee #. Neither of these are private information. In January, we expect to be performing an upgrade and will need to purchase a new version of the software. In advance of the purchase, we would like to have the privacy review completed.		
Department	ITD	**Case Number**	315

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

Do any of the inclusion criteria apply?

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

Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

12/21/2017

Technology Description

Technology Name	Bluebeam REVU Extreme License		
Description	Bluebeam REVU allows for easy and productive engineering plan takeoff and annotation.		
Department	SCL	**Case Number**	322

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

Do any of the inclusion criteria apply?

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

Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/2/2018

Technology Description

Technology Name	Critical Electrical Asset Tracking and Condition Assessment Tool		
Description	PCB Tracking and Condition Assessment project will provide the required calculations, reporting capabilities, cradle-to-grave tracking, historical records, and other functions needed to meet the new and existing requirements of users in a wide array of business units across the utility. The system will also synchronize associated data currently residing in multiple data stores to restore and ensure the ongoing integrity of the data, establishing a unified utility baseline dataset for critical electrical assets. At the same time, we seek to greatly improve our ability to assess the condition of our critical electrical assets.		
Department	SCL	**Case Number**	318

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

Do any of the inclusion criteria apply?

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

Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/2/2018

Technology Description

Technology Name	GovQA		
Description	GovQA, a public records request tracking system, is the City's existing enterprise solution for public records request management.		
Department	ITD	**Case Number**	324

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

Do any of the inclusion criteria apply?

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

Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/3/2018

Technology Description

Technology Name	UB1000 Tomographic (Non-Destructive) Pole Inspection Device		
Description	This tomographic pole inspection devise will be used by SCL Joint-Use Engineers to determine whether the existing condition of wood utility poles warrants replacement.		
Department	SCL	**Case Number**	326

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/3/2018

Technology Description

Technology Name	Document Scanner		
Description	The FUJITSU Image Scanner fi-7700 allows for scanning of A4 landscape documents and is suitable for continuous scanning as it allows up to 300 sheets at a time. Various types of documents, including thin paper, plastic cards, books, magazines, envelopes, and long-page documents, can be scanned via this scanner.		
Department	ARTS	**Case Number**	332

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/4/2018

Technology Description

Technology Name	QuickTime		
Description	Requesting installation of the free software QuickTime on the CPU located in SMT-1756. This software is necessary to support the panel process utilized by ARTS.		
Department	ARTS	**Case Number**	327

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/4/2018

Technology Description

Technology Name	Headphones		
Description	The Microsoft LifeChat LX6000's stereo ultra-wideband digital audio provides clear, accurate sound and has a noise-cancelling microphone.		
Department	CIV	**Case Number**	334

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/10/2018

Technology Description

Technology Name	SCOOT (Split Cycle Offset Optimization Technique)		
Description	SCOOT is signal technology that coordinates traffic signals to keep vehicles moving efficiently through a corridor. The technology uses an algorithm to take vehicle presence determined by loop detectors in pavement to adjust traffic signal timing.		
Department	SDOT	**Case Number**	343

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/11/2018

Technology Description

Technology Name	Citywide Grant Management System		
Description	Citywide Grant Management System will support funding across six departments: DON, ARTS, SPR, OED, SDOT, and ITD.		
Department	ITD	**Case Number**	269

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/11/2018

Technology Description

Technology Name	Integrated Transportation Platforms		
Description	Integrated Transportation Platforms provides data to enable multi-modal trip planning based on real-time data. This technology will enable users to select a route with current traffic conditions. Payments through the technology will be through a single source (ORCA).		
Department	SDOT	**Case Number**	292

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/11/2018

Technology Description

Technology Name	Data Analytics Platform		
Description	The Data Analytics Platform will integrate data provided by a variety of sources related to police calls and incidents, citizen interactions, administrative processes, training, and workforce management into an operational data store. Reports will be created to provide analytical capabilities.		
Department	SPD	**Case Number**	298

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/11/2018

Technology Description

Technology Name	Seattle Volunteers Web Portal		
Description	Seattle Volunteers Web Portal offers users the opportunity to create and submit a profile describing their interests, skills, and availability before submitting their information to specific City programs that are seeking volunteers. The City is seeking to increase volunteerism through easier access and track metrics to improve volunteer recruitment and better promote service opportunities.		
Department	DON	**Case Number**	329

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/11/2018

Technology Description

Technology Name	Amazon Web Services (AWS) S3		
Description	Amazon Web Services (AWS) S3 is an integration partner for the City's GovQA Public Disclosure Management system. AWS is responsible for the data attachments storage and data transfer to/from their network storage to GovQA users. Documents stored on AWS are either: 1. Attachments a Requester included when submitting their Public Disclosure Request to the City; or 2. Attachments uploaded to the GovQA system by City Public Disclosure Officers for release to Requesters.		
Department	ITD	**Case Number**	335

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/11/2018

Technology Description

Technology Name	Mobile Workforce Implementation		
Description	Mobile WorkForce (MWF) integrates resource planning, scheduling, dispatch, mobile, and business analytics to enhance business operations efficiency and provide customers with real-time knowledge of the status of their jobs.		
Department	SCL	**Case Number**	344

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/11/2018

Technology Description

Technology Name	Driver Liscense Data Verification (DLDV) Service		
Description	The Driver License Data Verification service, offered by the American Association of Motor Vehicle Administrators, is a secure web service that uses driver license data (name, driver's license number, expiration date) provided by an applicant for a for-hire license or permit and compares it with data maintained by the Washington State Department of Licensing. The service is used to verify whether the driver license data is valid for the purposes of issuing or renewing a for-hire driver license or permit, as required by City and County codes. This purchase is related to the Integrated Code Management System Phase 1 project.		
Department	ITD	**Case Number**	345

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/11/2018

Technology Description

Technology Name	Street Sweeping Web Map		
Description	The Street Sweeping Web Map will have information describing several 30-mile street sweeping routes (42 individual routes), what days of the week the streets are swept, the number of hours to sweep them, and start and stop time. This map will eventually be available to external users.		
Department	SPU	**Case Number**	351

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/12/2018

Technology Description

Technology Name	Accela - Short Term Rentals		
Description	Accela's Short-Term Rentals project will utilize Accela to create a web portal where owners and operators of short-term rentals can apply for a regulatory license.		
Department	ITD	**Case Number**	313

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/16/2018

Technology Description

Technology Name	SRI SDOT DOS Systems		
Description	SDOT's Summit Re-Implementation Departmental Operating Systems (also known as Side Systems) project updates SDOT's processes and data as required to continue operations with the new PeopleSoft 9.2 implementation.		
Department	ITD	**Case Number**	340

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/16/2018

Technology Description

Technology Name	Replacement firewalls for SPD		
Description	Palo Alto Next-Generation Firewall classifies all traffic, including encrypted traffic, based on application, application function, user, and content. The firewall lets only authorized users run sanctioned applications, greatly reducing the surface area of cyber-attacks across the department.		
Department	ITD	**Case Number**	357

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

Do any of the inclusion criteria apply?

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

Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/18/2018

Technology Description

Technology Name	InfoCentre work request system		
Description	InfoCentre is a 24/7 call center and work request system operated by McKinstry. McKinstry has personnel to answer the telephone or respond to an on-line request for service from any SCL employee to SCL's Facilities Support Services.		
Department	SCL	**Case Number**	361

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/24/2018

Technology Description

Technology Name	Monitors other than the standard size		
Description	Non-standard sized monitors.		
Department	SDOT	**Case Number**	374

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/25/2018

Technology Description

Technology Name	Seattle Channel Video Production and Infrastructure Equipment		
Description	Seattle Channel is looking to acquire additional lens for an existing field production camera, a video interface card for the video editing computer, and a closed caption encoder to be used with a captioning service to insert captions in a live video program.		
Department	ITD	**Case Number**	375

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/25/2018

Technology Description

Technology Name	HSDEPTLIND		
Description	Contour's RollerMouse Pro2 is an ergonomic mouse - it sits below the keyboard, eliminating the need to reach for the mouse, which may stress the neck, shoulders, elbows, or wrist.		
Department	HSD	**Case Number**	377

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/26/2018

Technology Description

Technology Name	ARC Accounting System Saas Upgrade Project		
Description	ARC Accounting System SaaS Upgrade is a project to move the City's accounting software that is currently supporting the Associated Recreation Council's (ARC's) operations to the Cloud.		
Department	DPR	**Case Number**	276

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/26/2018

Technology Description

Technology Name	ARC Donor Managment SaaS System Project		
Description	ARC Donor Management SaaS System is a project implementing a donor management system for fundraising and donor relationship management. This system is used by the Associated Recreation Council (ARC) and SPR to raise funds by running programs at Community Centers and conducting other fundraising activities.		
Department	DPR	**Case Number**	277

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/26/2018

Technology Description

Technology Name	ARC HR SaaS Upgrade Project		
Description	ARC HR SaaS Upgrade is a project to upgrade the Associated Recreation Council's (ARC's) cloud-based human resources software with another cloud-based software-as-a-service package including payroll, time, and attendance included.		
Department	DPR	**Case Number**	278

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/26/2018

Technology Description

Technology Name	EviroLytical Software purchase		
Description	EnviroLytical is a software that helps track multi-year outreach efforts, manages the input received from members of the public, including individuals, businesses, and organizations. The software also generates reports that will help SPU identify areas of concern and summarize outreach efforts by location (Council District).		
Department	SPU	**Case Number**	380

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/26/2018

Technology Description

Technology Name	SCERS Pension Administration System		
Description	Non-standard printer.		
Department	RET	**Case Number**	381

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/30/2018

Technology Description

Technology Name	Competitive Edge Software - Omnigo		
Description	Omnigo is a safety awareness application to report security incidents on SCL property.		
Department	SCL	**Case Number**	384

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/31/2018

Technology Description

Technology Name	FIRE Marshal Office (FMO) Inspections		
Description	The Fire Marshal Office Inspections project includes the migration of Inspection Pre-Incident Database and Hydrant databases, implementation of mobile functionality, and creation of workflows to leverage data from other City departments and SFD divisions through the shared technology platform. The new application will provide information to the public through the online customer portal.		
Department	SFD	**Case Number**	363

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/31/2018

Technology Description

Technology Name	HearTrak		
Description	The HearTrak software is a program that is used to analyze and report upon hearing trends within the City of Seattle's workforce. Using this data, it is possible to track and determine trends within the Hearing Conservation program to better predict and conserve hearing in current and future employees.		
Department	SDHR	**Case Number**	389

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

1/31/2018

Technology Description

Technology Name	Red Tag Pro Lock Out Tag Out software tracking system		
Description	Red Tag Pro Lock Out Tag Out is a software application that tracks asset information that is locked out for maintenance. The software enables SCL employees to work on equipment that has been isolated from mechanical and energy power sources.		
Department	SCL	**Case Number**	390

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/1/2018

Technology Description

Technology Name	Landis+Gyr Advanced Grid Analytics		
Description	The Advanced Grit Analytics project will implement the Asset Loading module and the Revenue Protection module. The Asset Loading module provides SCL with system-wide visualization. The Revenue Protection module maximizes and protects SCL's advanced metering infrastructure that may otherwise be lost due to energy theft or malfunctioning meters.		
Department	SCL	**Case Number**	393

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/5/2018

Technology Description

Technology Name	Data Center		
Description	A handheld infrared laser thermometer is being acquired to check ITD's Data and Telecom rooms' temperatures.		
Department	ITD	**Case Number**	395

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/6/2018

Technology Description

Technology Name	OneTrust		
Description	OneTrust is a privacy management software platform that includes readiness and privacy impact assessments, data inventory and mapping automation, website scanning and consent management, subject rights requests, incident reporting, and vendor risk management. The software platform is pre-configured with templates and workflows that can be easily tailored.		
Department	ITD	**Case Number**	398

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the inclusion criteria apply?

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

Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/8/2018

Technology Description

Technology Name	Blue Beam		
Description	Bluebeam is a PDF markup tool designed for reviewing engineering plans.		
Department	SDOT	**Case Number**	400

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/8/2018

Technology Description

Technology Name	Adobe Audition		
Description	Adobe Audition is an audio recording and editing software that is needed for creating/editing voiceovers for online training created in our dept.		
Department	SDHR	**Case Number**	402

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/12/2018

Technology Description

Technology Name	SDOT Project Portfolio Management System (PPM		
Description	SDOT's Project Portfolio Management System is a new portfolio management system that will be replacing an existing in-house built application.		
Department	ITD	**Case Number**	406

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/12/2018

Technology Description

Technology Name	Seattle Shares - Employee Donations to Charities		
Description	SDHR will be migrating the City of Seattle Giving Program to a third-party vendor, United Way of King County. This program allows City employees to make donations to organizations of their choice through the City's payroll system.		
Department	SDHR	**Case Number**	409

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/13/2018

Technology Description

Technology Name	OLS Case Management		
Description	The Office of Labor Standards' Case Management is a dynamics case management system for members of public to enter in new issues. These issues become cases for the OLS teams to troubleshoot and administer.		
Department	OLS	**Case Number**	316

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/14/2018

Technology Description

Technology Name	Techincal Metering Department USB Storage and Ergonomic Equipment		
Description	The Sculpt Comfort Desktop Keyboard is a contoured keyboard with a detachable palm rest and a split spacebar with backspace functionality to support the wrist in a neutral position. The HE Vertical Mouse provides a vertical grip which provides a neutral, relaxed position of the hand and wrist. The mouse allows for movement of the forearm instead of the wrist, assisting in preventing RSI.		
Department	SCL	**Case Number**	418

Criteria

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/15/2018

Technology Description

Technology Name	FAS Summit Reimplementation Departmental Readiness Team		
Description	Non-standard LCD monitor.		
Department	FAS	**Case Number**	419

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/20/2018

Technology Description

Technology Name	Bluebeam Beta CAD Program		
Description	Bluebeam Beta CAD program is being acquired for the Alaskan Way Viaduct demolition process. Bluebeam will be used to quickly analyze submitted drawings and it will be operated as a stand-alone program on a few computers.		
Department	SDCI	**Case Number**	423

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/20/2018

Technology Description

Technology Name	Web-Based Native Load Forecast Service		
Description	Web-Based Native Load Forecase Service forecasts energy demand and decomposes energy demand into weather-adjusted energy demand and demand components arising from the vagaries of weather.		
Department	SCL	**Case Number**	426

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/22/2018

Technology Description

Technology Name	Warehouse Online Catalog		
Description	The Warehouse Online Catalog project will configure and deploy the "Desktop Requisition" module within SPU's Maximo work management suite. This module will allow SPU employees order materials from the Warehouse electronically, as opposed to using a manual/paper-driven system. The new module will adjust the inventory levels in Maximo automatically.		
Department	SPU	**Case Number**	439

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/27/2018

Technology Description

Technology Name	Anaconda		
Description	Anaconda provides a package manager for Python coding that allows for the use of NumPy and PANDAS for analysis and forecasting of permit fee revenue.		
Department	SDCI	**Case Number**	431

Criteria

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

2/28/2018

Technology Description

Technology Name	Purchase of HP Travel Hub (multi-port adaptor)		
Description	HP Travel Hub is used to connect Seattle IT issued HP Tablets to an HDMI cord and projector to allow the user to display presentations at meetings. The Travel Hub has additional ports needed to connect a tablet to an HDMI or VGA. It also has USB ports available for remote control or to connect a USB drive for presenting.		
Department	SCL	**Case Number**	444

Criteria

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/1/2018

Technology Description

Technology Name	SCERS Pension Administration System		
Description	The SCERS Pension Administration System is a comprehensive pension administration application. Application modules include Pension Administration, Imaging/Electronic Content Management, and a Member Self-Service Portal.		
Department	RET	**Case Number**	412

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/1/2018

Technology Description

Technology Name	Headset communication system similar to walkie/talkie		
Description	The wireless headset system allows for communication between the crane operator and their spotters. It functions similar to a rudimentary walkie-talkie - it does not use public airwave repeaters.		
Department	SCL	**Case Number**	448

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/1/2018

Technology Description

Technology Name	Cannon Formula P-21511 scanner		
Description	The Canon Formula P-215II Scanner can execute general purpose distributed scanning tasks while reducing paper during the process.		
Department	SCL	**Case Number**	455

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/5/2018

Technology Description

Technology Name	Watershed Protection IMS		
Description	The Watershed Protection IMS project will first map the business processes then complete an options analysis to evaluate technology solutions best suited to support critical functions of the watershed control program.		
Department	SPU	**Case Number**	394

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the inclusion criteria apply?

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

Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/8/2018

Technology Description

Technology Name	OLS Case Management		
Description	OLS' Case Management project is a MS Dynamics project supporting case management. It is a public-facing portal for external users to access the system.		
Department	OLS	**Case Number**	283

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/8/2018

Technology Description

Technology Name	Hydrology Model - Watershed Soil Moisture Monitoring		
Description	The LoggerNet software supports local communication with datalogger stations in Cedar River watershed via a direct link. The software facilitates the collection of data and provides numeric displays of measurements and final storage data.		
Department	SPU	**Case Number**	451

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/12/2018

Technology Description

Technology Name	2018 Ergonomic Equipment		
Description	The Sculpt Comfort Desktop Keyboard is a contoured keyboard with a detachable palm rest and a split spacebar with backspace functionality to support the wrist in a neutral position. The HE Vertical Mouse provides a vertical grip which provides a neutral, relaxed position of the hand and wrist. The mouse allows for movement of the forearm instead of the wrist, assisting in preventing RSI. The Sculpt Ergonomic Desktop includes a split keyboard that keeps wrists and forearms in a relaxed position, and a cushioned palm rest to provide wrist support.		
Department	SCL	**Case Number**	474

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/13/2018

Technology Description

Technology Name	SpeakUp		
Description	SpeakUp gathers input, prioritizes projects, and helps the City make the best decisions for the community. DON is using this tool for transparent community discussions about priority topics. Users can create new comments, respond to existing comments, like comments, and flag comments for a moderator (DON).		
Department	ITD	**Case Number**	478

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/14/2018

Technology Description

Technology Name	RSA Security Tokens		
Description	RSA Security Tokens are used to provide two-factor authentication capabilities and are used for access to PCI environment, routers, switches, firewalls, and before managing an equipment under regulation.		
Department	ITD	**Case Number**	480

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/15/2018

Technology Description

Technology Name	SCL CES Demand Side Management		
Description	SCL's Customer Energy Solutions Division is implementing Demand-Side Management Reporting and Tracking System for a single platform to record and report energy savings and could provide similar functionality for the renewable and electric vehicle programs.		
Department	SCL	**Case Number**	385

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/15/2018

Technology Description

Technology Name	SCL CES Building Analytics		
Description	SCL's Customer Energy Solutions Division is securing a single searchable database for data regarding buildings and their characteristics, parcels, energy usage, energy conservation measures, and projects completed in buildings. The Building Analytics system focuses on building-related data aggregation, development of building and customer profiles, and a searchable system accessible by City Light employees.		
Department	SCL	**Case Number**	386

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/15/2018

Technology Description

Technology Name	Water Shutdown Tools		
Description	Water Shutdown Tools manages water shutdowns at SPU. It includes a Water Outage Map, tools to automate the water main shutdown workflow, and enhancements to enable users to create and share lists of water service customers impacted by proposed water shutdowns or who have been impacted by water outages.		
Department	SPU	**Case Number**	486

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/16/2018

Technology Description

Technology Name	Advanced Grid Analytics (AGA)		
Description	The Advanced Grit Analytics project will implement the Asset Loading module and the Revenue Protection module. The Asset Loading module provides SCL with system-wide visualization. The Revenue Protection module maximizes and protects SCL's advanced metering infrastructure that may otherwise be lost due to energy theft or malfunctioning meters.		
Department	SCL	**Case Number**	490

Criteria

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/19/2018

Technology Description

Technology Name	Seattle Shares		
Description	Seattle Department of Human Resources (SDHR) currently manages the City of Seattle Giving Program. This program allows City employees to make donations to organizations of their choice, through the City's payroll. SDHR received a recommendation to move the City of Seattle Giving Program to a third-party vendor, United Way of King County.		
Department	SDHR	**Case Number**	489

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/20/2018

Technology Description

Technology Name	Magnet Forensics-Webpage Saver		
Description	Web Page Saver is a digital forensic tool to capture how web pages look at a specific point in time by saving a snapshot of the page. This tool will be used to snip parts of Open Source web pages for the department to use in organizing case files.		
Department	SPD	**Case Number**	497

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/20/2018

Technology Description

Technology Name	GBA-11 WO 1801927 Org 291 Gen Elec Eng Unit - General Admin		
Description	The department is looking to acquire three Dell Latitude 14 Rugged laptops and accessories for power production automation engineers.		
Department	SCL	**Case Number**	512

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/22/2018

Technology Description

Technology Name	Advanced Metering Infrastructure		
Description	The department is looking to acquire a wireless keyboard, wireless mouse, and a gel mouse pad with wrist rest and nonskid base for a staff member.		
Department	SCL	**Case Number**	506

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/23/2018

Technology Description

Technology Name	Medgate Safety Management Software Implementation		
Description	The Safety Management Software allows for management and tracking of workplace safety-related incidents under one application, allowing the department to better manage programs and reduce incidents overall.		
Department	SDOT	**Case Number**	502

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/23/2018

Technology Description

Technology Name	Work Schedule Time Keeping Program		
Description	The Work Schedule and Time Program will provide an automated scheduling and timekeeping solution for SPD and SFD that is integrated with the City's HRIS system. This would automate the scheduling process and enable SPD and SFD to efficiently manage and control work schedules, timekeeping, and provide access from anywhere. It would also provide operation controls for leaves, overtime, policies, reporting, timekeeping, and adherence to complex union rules.		
Department	ITD	**Case Number**	513

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/23/2018

Technology Description

Technology Name	Motorola PremierOne CSR Workforce Pilot		
Description	The Motorola PremierOne Customer Service Request application will provide field workers real-time data and support real-time workload management. Field crews will be able to access the customer service request system in the field live and in real-time via mobile devices with full capabilities, as if they were on a computer in the officer.		
Department	SPU	**Case Number**	514

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

Do any of the inclusion criteria apply?

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

Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/26/2018

Technology Description

Technology Name	P610 Water LOB I-SCADA IMS 2.0		
Description	SPU is looking to replace their current Water LOB I-SCADA Information Management System with a new solution based upon the Wonderware software suite, which provides a collaborative, standards-based foundation, unifying people, processes, and assets for continuous operational improvement and real-time decision support.		
Department	SPU	**Case Number**	508

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

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/27/2018

Technology Description

Technology Name	Correspondence Management II		
Description	SurveyMonkey CX is a tool that allows the department to solicit more customer satisfaction data following completion of programs or after facilities rental. The accumulation of customer satisfaction will allow the department to report on trends and inform opportunities for improving services, programs, and facilities.		
Department	DPR	**Case Number**	492

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/29/2018

Technology Description

Technology Name	Wacom Intuos for SDCI Community Engagement Program		
Description	SDCI is looking to acquire a Wacom Intuos Medium Bluetooth pen tablet to allow staff to create drawings and images using a stylus.		
Department	SDCI	**Case Number**	522

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/30/2018

Technology Description

Technology Name	B-098 DisplayPort to HDMI adapter - SIIG Active Adapter - video adapter - DisplayPort / HDMI		
Description	The SIIG DisplayPort to HDMI Active Adapter allows for connection between laptops/desktops to monitors, HDTVs, and displays.		
Department	ITD	**Case Number**	526

Criteria

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Result

No	Does the technology meet the criteria for surveillance technology and require a review?

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

3/30/2018

Technology Description

Technology Name	3D Laser Scanning Project		
Description	Leica Cyclone is an image processing software module, providing point cloud users with a wide set of work process options for 3D laser scanning projects in engineering, surveying, and construction.		
Department	SPU	**Case Number**	530

Criteria

Does the technology meet the definition a Surveillance Technology?

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