POWERFUL TECHNOLOGY SOLUTIONS
FOR THE CITY AND PUBLIC WE SERVE

2018 Second Quarter

SURVEILLANCE TECHNOLOGY DETERMINATION REPORT

7/3/2018

Seattle
Information Technology

CONTENTS

ABOUT THIS REPORT 3

ORDINANCE REQUIREMENT 3

HOW THIS LIST WAS COMPILED 3

TABLE OF DEPARTMENT ACRONYMS 4

SURVEILLANCE REVIEWS 5

NON-SURVEILLANCE REVIEWS 6-11

APPENDIX A: SUPPORTING MATERIALS 12-58

SUMMARY

The Privacy Office received 128 total requests for privacy reviews during the second quarter of 2018. Forty-six technologies and projects were applicable for this report. None of the technologies reviewed during Q2 2018 were determined to be surveillance technology.

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 April 1, 2018 and June 30, 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.

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

SURVEILLANCE REVIEWS

No new technologies were determined to be surveillance technology in Q2 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
CEN	606	Seattle Center SmartSheet Software Licensing	SmartSheet will be used to help coordinate and manage communications, briefings and deliverables between Seattle Center Redevelopment Capital Projects Coordinators, consultants, the Office of the Waterfront and Civic Improvements, the Mayor's Office, and additional stakeholders for work relating to the potential redevelopment of KeyArena, potential redevelopment of Memorial Stadium in coordination with Seattle Public Schools, the 2018 Seattle Center Master Plan update, campus-wide ADA improvements, and future Monorail station & guideway improvements.
CEN	651	Exception Request for a stand alone printer	Installation of printer to be used by Seattle Center HR to print documents which should not be viewed by unauthorized personnel.
DON	589	Community Connector Online Repository	The Community Connector Online Repository project will create an online repository for community and neighborhood organizations while providing the Department of Neighborhoods an automated process for registering and managing interactions between them.
FAS	516	FAS CityMart Procurement Tool	CityMart Procurement tool improves the City's access to qualified vendors. The tool aides the City in issuing Request for Proposals (RFPs) by providing access to latest research, best practices, and vendor profiles.
FAS	558	FileMaker Pro	FileMaker Pro is a software that facilitates organizing contacts, tracking inventory, and managing events. FAS requires access to the software to review consultant's work to organize existing Barrier Removal Schedule into a Barrier Removal Implementation Plan.
FAS	560	Dragon Natural Speaking	This is a software to accommodate hearing-impaired employees.
FAS	567	Dragon Natural Speaking	The Community Connector Online Repository project will create an online repository for community and neighborhood organizations while providing the Department of Neighborhoods an automated process for registering and managing interactions between them.
FAS	640	Room Wizard Conf Calendar	Room Wizard is a web based room scheduling system with touchscreen display.

Department	Case Number	Reviewed Item	Description
HSD	615	SmartSheet - YFE	SmartSheet will be used to help coordinate and manage communications, processes, and budget tracking between YFE staff and additional HSD stakeholders. SmartSheet also provides additional components needed for a single tracking source.
ITD	463	Oracle Identity Cloud Service (IDCS)	Identity and Access Management solution for external subscribers to City of Seattle applications. A single identity storage and authentication system with access management capabilities is required. Oracle Identity Cloud Service has been determined to be the appropriate enterprise-level solution for this system.
ITD	548	Userlytics Software Subscription	Subscription to Userlytics software, a user testing platform, for the City's Usability and Design Program. The software allows the team to do usability testing on City websites.
ITD	551	Mural Collaboration Software	Mural collaboration software allows IT Design team to collaborate remotely, and document design meetings.
ITD	555	CSR Mobile Workforce Equipment Upgrade	This equipment is an upgrade of existing equipment that supports not only the CSR Mobile Workforce project, but also the Find It, Fix IT Mobile applications.
ITD	562	Oracle Identity Cloud Service (IDCS) Implementation	A single identity storage and authentication system with access management capabilities is required to derive a solution. Oracle identity Cloud Service has been determined to be the appropriate enterprise-level solution for this system.
ITD	563	UXPIN Design System Software	UXPIN Design System is a software that will be used internally by the IT Website Design team to create website design prototypes, store style libraries, and generate documentation for developers.
ITD	568	IT Service Management / Ivanti SAAS solution	Implementation of Ivanti SaaS solution for Incident Management and the self-service hub, serving City of Seattle IT staff and customers. This replaces the existing Heat Classic system.
ITD	575	IP*Works! - /n Software	This is the software that allows us to securely transfer files for billing purposes. This software is used with SQL Server Integration Services packages to connect to Secure File Transfer Protocol (SFTP). The software use includes: payment files to Kubra, Municipal Court Stop Files, and City Light.
ITD	580	Sorenson Software	Sorensen is an interpreter service and application that can be used on a smartphone or tablet. The software assists people with hearing impairments by allowing the hearing individual to speak with the interpreter, and the interpreter then signs the conversation to the person with the hearing impairment.
ITD	658	IOGEAR GCS1904 Switch Box	Request to purchase switch box for desktops.

Department	Case Number	Reviewed Item	Description
ITD	666	Verodin Security verification software	This is a security software tool that verifies the efficacy of our existing security controls and the effectiveness of our security monitoring. The software will help evaluate future security software and appliances for effectiveness in the City's IT Infrastructure.
MO	620	Smartsheet	Smartsheet is a project management tool used to manage tasks and timelines for multi-departmental collaboration on homelessness response.
OH	590	Fluke Thermal Imaging Infrared Camera Software	Fluke Thermal Imaging Infrared Camera Software update required to utilize thermal imaging camera.
OIR	665	Headset for Fedeal Relations Director	Non-standard headset needed for conference calling.
OLS	616	TypeKit, Adobe Suite	Adobe TypeKit is a typography suite that is not a City standard. All currently developed departmental materials are in TypeKit.
SCL	566	Power Contracts and Resource Acquisition (PCRA) Contract Management Upgrade	Power Contracts and Resource Acquistion Contract Management Application upgrade to the most recent version of WebCenter Suite - from 11.1.1.7 to 11.1.1.8. Included in the update were adjustments to metadata and security to align with the updated standards for all WebCenter applications.
SCL	591	Monitor and headset for tablet	Tablet accessories such as monitors and headsets, to replace depreciated laptops. None of these accessories can be used to collect data.
SCL	594	iMac Pro for videographer	Purchasing iMac pro from Zones, Inc. for City Light Videographer. This is a non-standard technology.
SCL	597	Multi-functional printer	Exception request for a multi-functional printer
SCL	604	Hard drive for Videographer's iMac	This hard drive is required to back up a City videographer's files from an iMac. iMac's are not supported by Seattle IT and backing up to the network is not an option. Therefore, a hard drive is required.
SCL	654	WAUSAU Check Digit Validation	Two (2) new check digit routines to verify payment input of account numbers for existing SCL and SPU. WAUSAU shall set up the new check digit routines through the existing functionality in the ImageRPS® client setup.
SDCI	636	Personal Printer	Exception request for a personal printer as ordered by PIR 1-1695-18.

Department	Case Number	Reviewed Item	Description
SDOT	504	Parking Availability Map and API Project	SDOT is interested in initiating a project which will build a model of estimated on-street parking availability in Seattle's paid areas. This project would include build-out of an external facing map and API of parking availability data. SDOT manages about 12,000 paid spaces in 20 business districts with different rates depending on parking demands. Because not all parkers pay, transactions themselves are not enough data to estimate parking availability.
SDOT	545	Flatscreen TV and Operational Hardware	Flatscreen TV and operational hardware accessories to aid in internal presentations.
SDOT	612	LoggerNetAdmin	Update to existing LoggerNet software that gathers temperature samples from SDOT roadways and displays on webpage http://rwis/
SDOT	617	Seawall Tilt Meter	Samsung – Galaxy Tab A – 8" is a tablet needed to record Seawall Tilt Meter Data in the field.
SFD	633	InTune MDM	Deploy InTune MDM for iPhones assigned to B3 at Harborview, used by 7 medics, 2 MSO Officers, 2 spares (HV office). The phones are assigned to apparatuses across the City, rather than to individuals so they need to be managed and updated from a single location to ensure all phones are updated with accurate and relevant information.
SPD	593	Input-Ace Software	iNPUT-ACE software is a universal codec software that allows SPD to process collision and crime scene video evidence - stabilizing unsteady footage, standardizing frame rates (which helps to pick up dropped frames and calculate speed), and stitching videos from existing sources together into an appropriate sequence. iNPUT ACE does not collect any data. Instead, video that has been legally collected from other sources is formatted by the software, to standardize the frame rate and make it easier to examine collision and crime scenes. It compresses video for more effective viewing.
SPD	598	OPAC Typing Test Software	OPAC software is typing software to test the speed of Communications applicants.
SPD	661	OMNIX gateway to ACCESS	OMNIX acts solely as a pipeline, connecting the existing CAD, MDT and OMNIX terminals plus the new Mark43 to the state ACCESS system to NCIC, WASIS, and CJIS systems. It does not collect or store any information.

Department	Case Number	Reviewed Item	Description
SPD	662	Coplogic interface	Coplogic interface - Project Management for LexisNexis work – is a tool that links Coplogic to NRMS (in the same way that Coplogic and the current RMS are linked). It does not collect or store any information – instead, it acts only as a pipeline.
SPU	600	Source Control Records Digitization	The project will convert paper documents used by SPU's Drainage & Wastewater Stormwater Source Control Division, into digital files so that they can be quickly accessed while in the field. The project will scan the documents, add metadata and incorporate the scanned documents into SPU's DWW Source Control division's Environmental Compliance Inspections SharePoint site.
SPU	621	FOMS III	FOMS is an internal application that will not be exposed to external users, used only by in-city employees from Water, Water drainage and wastewater, and Watershed field operations. It will not collect data from the users. FOMS III will deliver an upgraded platform for the current FOMS, an extension of FOMS to the Cedar & Tolt River Watersheds and the transmission corridors, a mobile version of FOMS to smartphones and field tablets, and implementation of requirements from FOMS enhancement list.
SPU	634	Drainage Inspections Application	The project will replace SPU's current Drainage & Wastewater Catch Basin Inspection App that was built on a no-longer supported version of ArcGIS. It will expand the functionality of the current application to allow the use of the new app to also manage the inspections of junction boxes and sand boxes. The application is used to assign work tickets to ensure that SPU meets the inspection requirements defined by the Department of Ecology as part of SPU's NPDES permit.
SPU	647	Nanozen DustCount UI software application	SPU's Safety Office needs to download environmental sampling data from an SPU device, the Nanozen DustCount 8899. This requires the Nanozen DustCount UI software application. Nanozen is also required to program and manage the DustCount 8899 device.
SPU	648	EPMS Clarity Upgrade	Seattle Public Utilities' (SPU) Enterprise Project Management System (EPMS) is a core technology component in support of SPU's strategic initiative to continuously improve project delivery. It is used throughout SPU and provides visibility into all capital projects. SPU's EPMS is based on CA's Clarity software. The current software is no longer supported by the vendor and needs to be upgraded from CA Clarity 13.3 to the latest version of CA PPM (15.4) as soon as possible.

Department	Case Number	Reviewed Item	Description
SPU	663	SW Paradigm POS System Upgrade	The Point of Sale software system, Paradigm, used by SPU's transfer stations to capture over $13 million in revenue transactions annually, is at end of life and losing vendor support in 2018. Paradigm needs to be upgraded to maintain support.

APPENDIX A: SUPPORTING MATERIALS

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

5/21/2018

Technology Description

Technology Name	Seattle Center SmartSheet Software Licensing		
Description	SmartSheet will be used to help coordinate and manage communications, briefings and deliverables between Seattle Center Redevelopment Capital Projects Coordinators, consultants, the Office of the Waterfront and Civic Improvements, the Mayor's Office, and additional stakeholders for work relating to the potential redevelopment of KeyArena, potential redevelopment of Memorial Stadium in coordination with Seattle Public Schools, the 2018 Seattle Center Master Plan update, campus-wide ADA improvements, and future Monorail station & guideway improvements.		
Department	CEN	**Case Number**	606

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?

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

Do any of the inclusion criteria apply?

No	The technology disparately impacts disadvantaged groups.
No	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
No	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

No	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

6/19/2018

Technology Description

Technology Name	Exception Request for a stand alone printer		
Description	Installation of printer to be used by Seattle Center HR to print documents which should not be viewed by unauthorized personnel.		
Department	CEN	**Case Number**	651

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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No	Technologies used for everyday office use.
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No	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

5/8/2018

Technology Description

Technology Name	Community Connector Online Repository		
Description	The Community Connector Online Repository project will create an online repository for community and neighborhood organizations while providing the Department of Neighborhoods an automated process for registering and managing interactions between them.		
Department	DON	**Case Number**	589

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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No	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
No	Technologies used for everyday office use.
No	Body-worn cameras.
No	Cameras installed in or on a police vehicle.
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No	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
No	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

4/23/2018

Technology Description

Technology Name	FAS CityMart Procurement Tool		
Description	CityMart Procurement tool improves the City's access to qualified vendors. The tool aides the City in issuing Request for Proposals (RFPs) by providing access to latest research, best practices, and vendor profiles.		
Department	FAS	**Case Number**	516

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?

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

Do any of the inclusion criteria apply?

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No	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
No	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

5/1/2018

Technology Description

Technology Name	FileMaker Pro		
Description	FileMaker Pro is a software that facilitates organizing contacts, tracking inventory, and managing events. FAS requires access to the software to review consultant's work to organize existing Barrier Removal Schedule into a Barrier Removal Implementation Plan.		
Department	FAS	**Case Number**	558

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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No	Cameras installed in or on a police vehicle.
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No	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
No	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

4/19/2018

Technology Description

Technology Name	Dragon Natural Speaking		
Description	This is a software to accommodate hearing-impaired employees.		
Department	FAS	**Case Number**	560

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

4/20/2018

Technology Description

Technology Name	Dragon Natural Speaking		
Description	The Community Connector Online Repository project will create an online repository for community and neighborhood organizations while providing the Department of Neighborhoods an automated process for registering and managing interactions between them.		
Department	FAS	**Case Number**	567

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

6/12/2018

Technology Description

Technology Name	Room Wizard Conf Calendar		
Description	Room Wizard is a web based room scheduling system with touchscreen display.		
Department	FAS	**Case Number**	640

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

5/24/2018

Technology Description

Technology Name	SmartSheet - YFE		
Description	SmartSheet will be used to help coordinate and manage communications, processes, and budget tracking between YFE staff and additional HSD stakeholders. SmartSheet also provides additional components needed for a single tracking source.		
Department	HSD	**Case Number**	615

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

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SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

5/10/2018

Technology Description

Technology Name	Oracle Identity Cloud Service (IDCS)		
Description	Identity and Access Management solution for external subscribers to City of Seattle applications. A single identity storage and authentication system with access management capabilities is required. Oracle Identity Cloud Service has been determined to be the appropriate enterprise-level solution for this system.		
Department	ITD	**Case Number**	463

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?

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

Do any of the inclusion criteria apply?

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

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

5/2/2018

Technology Description

Technology Name	Userlytics Software Subscription		
Description	Subscription to Userlytics software, a user testing platform, for the City's Usability and Design Program. The software allows the team to do usability testing on City websites.		
Department	ITD	**Case Number**	548

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

4/23/2018

Technology Description

Technology Name	Mural Collaboration Software		
Description	Mural collaboration software allows IT Design team to collaborate remotely, and document design meetings.		
Department	ITD	**Case Number**	551

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Do any of the inclusion criteria apply?

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No	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

4/23/2018

Technology Description

Technology Name	CSR Mobile Workforce Equiptment Upgrade		
Description	This equipment is an upgrade of existing equipment that supports not only the CSR Mobile Workforce project, but also the Find It, Fix IT Mobile applications.		
Department	ITD	**Case Number**	555

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

5/10/2018

Technology Description

Technology Name	Oracle Identity Cloud Service (IDCS) Implmentation		
Description			
Department	ITD	**Case Number**	562

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

4/24/2018

Technology Description

Technology Name	UXPIN Design System Software		
Description	UXPIN Design System is a software that will be used internally by the IT Website Design team to create website design prototypes, store style libraries, and generate documentation for developers.		
Department	ITD	**Case Number**	563

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

4/20/2018

Technology Description

Technology Name	IT Service Management / Ivanti SAAS solution		
Description	Implementation of Ivanti SaaS solution for Incident Management and the self-service hub, serving City of Seattle IT staff and customers. This replaces the existing Heat Classic system.		
Department	ITD	**Case Number**	568

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

5/10/2018

Technology Description

Technology Name	IP*Works! - /n Software		
Description	This is the software that allows us to securely transfer files for billing purposes. This software is used with SQL Server Integration Services packages to connect to Secure File Transfer Protocol (SFTP). The software use includes: payment files to Kubra, Municipal Court Stop Files, and City Light.		
Department	ITD	**Case Number**	575

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

4/30/2018

Technology Description

Technology Name	Sorenson Software		
Description	Sorensen is an interpreter service and application that can be used on a smartphone or tablet. The software assists people with hearing impairments by allowing the hearing individual to speak with the interpreter, and the interpreter then signs the conversation to the person with the hearing impairment.		
Department	ITD	**Case Number**	580

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

6/21/2018

Technology Description

Technology Name	IOGEAR GCS1904 Switch Box		
Description	Request to purchase switch box for desktops.		
Department	ITD	**Case Number**	658

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

6/27/2018

Technology Description

Technology Name	Verodin Security verification software		
Description	This is a security software tool that verifies the efficacy of our existing security controls and the effectiveness of our security monitoring. The software will help evaluate future security software and appliances for effectiveness in the City's IT Infrastructure.		
Department	ITD	**Case Number**	666

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

6/6/2018

Technology Description

Technology Name	Smartsheet		
Description	Smartsheet is a project management tool used to manage tasks and timelines for multi-departmental collaboration on homelessness response.		
Department	MO	**Case Number**	620

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

5/10/2018

Technology Description

Technology Name	Fluke Thermal Imaging Infrared Camera Software		
Description	Fluke Termal Imaging Infrared Camera Software update required to utilize thermal imaging camera.		
Department	OH	**Case Number**	590

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

6/26/2018

Technology Description

Technology Name	Headset for Fedeal Relations Director		
Description	Non-standard headset needed for conference calling.		
Department	OIR	**Case Number**	665

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

5/25/2018

Technology Description

Technology Name	TypeKit, Adobe Suite		
Description	Adobe TypeKit is a typography suite that is not a City standard. All currently developed departmental materials are in TypeKit.		
Department	OLS	**Case Number**	616

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

4/20/2018

Technology Description

Technology Name	Power Contracts and Resource Acquisition (PCRA) Contract Management Upgrade		
Description	Power Contracts and Resource Acquistion Contract Management Application upgrade to the most recent version of WebCenter Suite - from 11.1.1.7 to 11.1.1.8. Included in the update were adjustments to metadata and security to align with the updated standards for all WebCenter applications.		
Department	SCL	**Case Number**	566

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

5/9/2018

Technology Description

Technology Name	Monitor and headset for tablet		
Description	Tablet accessories such as monitors and headsets, to replace depreciated laptops. None of these accessories can be used to collect data.		
Department	SCL	**Case Number**	591

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

5/11/2018

Technology Description

Technology Name	imac pro for videographer		
Description	Purchasing iMac pro from Zones, Inc. for City Light Videographer. This is a non-standard technology.		
Department	SCL	**Case Number**	594

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

Do any of the inclusion criteria apply?

No	The technology disparately impacts disadvantaged groups.
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No	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
No	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

5/14/2018

Technology Description

Technology Name	Multi-functional printer		
Description	Exception request for a multi-funtional printer		
Department	SCL	**Case Number**	597

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

5/16/2018

Technology Description

Technology Name	Hard drive for Videographer's iMac		
Description	This hard drive is required to back up a City videographer's files from an iMac. iMac's are not supported by Seattle IT and backing up to the network is not an option. Therefore, a hard drive is required.		
Department	SCL	**Case Number**	604

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

6/20/2018

Technology Description

Technology Name	WAUSAU Check Digit Validation		
Description	Two (2) new check digit routines to verify payment input of account numbers for existing SCL and SPU. WAUSAU shall set up the new check digit routines through the existing functionality in the ImageRPS® client setup.		
Department	SCL	**Case Number**	654

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

6/8/2018

Technology Description

Technology Name	Personal Printer		
Description	Exception request for a personal printer as ordered by PIR 1-1695-18.		
Department	SDCI	**Case Number**	636

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

4/2/2018

Technology Description

Technology Name	Parking Availability Map and API Project		
Description	SDOT is interested in initiating a project which will build a model of estimated on-street parking availability in Seattle's paid areas. This project would include build-out of an external facing map and API of parking availability data. SDOT manages about 12,000 paid spaces in 20 business districts with different rates depending on parking demands. Because not all parkers pay, transactions themselves are not enough data to estimate parking availability.		
Department	SDOT	**Case Number**	504

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

4/5/2018

Technology Description

Technology Name	Flatscreen TV and Operational Hardware		
Description	Flatscreen TV and operational hardware accessories to aid in internal presentations.		
Department	SDOT	**Case Number**	545

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

5/22/2018

Technology Description

Technology Name	LoggerNetAdmin		
Description	Update to existing LoggerNet software that gathers temperature samples from SDOT roadways and displays on webpage http://rwis/		
Department	SDOT	**Case Number**	612

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

5/29/2018

Technology Description

Technology Name	Seawall Tilt Meter		
Description	Samsung – Galaxy Tab A – 8" is a tablet needed to record Seawall Tilt Meter Data in the field.		
Department	SDOT	**Case Number**	617

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

6/14/2018

Technology Description

Technology Name	InTune MDM		
Description	Deploy InTune MDM for iPhones assigned to B3 at Harborview, used by 7 medics, 2 MSO Officers, 2 spares (HV office). The phones are assigned to apparatuses across the City, rather than to individuals so they need to be managed and updated from a single location to ensure all phones are updated with accurate and relevant information.		
Department	SFD	**Case Number**	633

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

5/22/2018

Technology Description

Technology Name	Input-Ace Software		
Description	iNPUT-ACE software is a universal codec software that allows SPD to process collision and crime scene video evidence - stabilizing unsteady footage, standardizing frame rates (which helps to pick up dropped frames and calculate speed), and stitching videos from existing sources together into an appropriate sequence. iNPUT ACE does not collect any data. Instead, video that has been legally collected from other sources is formatted by the software, to standardize the frame rate and make it easier to examine collision and crime scenes. It compresses video for more effective viewing.		
Department	SPD	**Case Number**	593

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

5/17/2018

Technology Description

Technology Name	OPAC Typing Test Software		
Description	OPAC software is typing software to test the speed of Communications applicants.		
Department	SPD	**Case Number**	598

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

6/25/2018

Technology Description

Technology Name	OMNIX gateway to ACCESS		
Description	OMNIX acts solely as a pipeline, connecting the existing CAD, MDT and OMNIX terminals plus the new Mark43 to the state ACCESS system to NCIC, WASIS, and CJIS systems. It does not collect or store any information.		
Department	SPD	**Case Number**	661

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

6/28/2018

Technology Description

Technology Name	Coplogic interface		
Description	Coplogic interface - Project Management for LexisNexis work – is a tool that links Coplogic to NRMS (in the same way that Coplogic and the current RMS are linked). It does not collect or store any information – instead, it acts only as a pipeline.		
Department	SPD	**Case Number**	662

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

5/21/2018

Technology Description

Technology Name	Source Control Records Digitization		
Description	The project will convert paper documents used by SPU's Drainage & Wastewater Stormwater Source Control Division, into digital files so that they can be quickly accessed while in the field. The project will scan the documents, add metadata and incorporate the scanned documents into SPU's DWW Source Control division's Environmental Compliance Inspections SharePoint site.		
Department	SPU	**Case Number**	600

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

5/31/2018

Technology Description

Technology Name	FOMS III		
Description	FOMS is an internal application that will not be exposed to external users, used only by in-city employees from Water, Water drainage and wastewater, and Watershed field operations. It will not collect data from the users. FOMS III will deliver an upgraded platform for the current FOMS, an extension of FOMS to the Cedar & Tolt River Watersheds and the transmission corridors, a mobile version of FOMS to smartphones and field tablets, and implementation of requirements from FOMS enhancement list.		
Department	SPU	**Case Number**	621

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

6/8/2018

Technology Description

Technology Name	Drainage Inspections Application		
Description	The project will replace SPU's current Drainage & Wastewater Catch Basin Inspection App that was built on a no-longer supported version of ArcGIS. It will expand the functionality of the current application to allow the use of the new app to also manage the inspections of junction boxes and sand boxes. The application is used to assign work tickets to ensure that SPU meets the inspection requirements defined by the Department of Ecology as part of SPU's NPDES permit.		
Department	SPU	**Case Number**	634

Criteria

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

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

6/13/2018

Technology Description

Technology Name	Nanozen DustCount UI software application		
Description	SPU's Safety Office needs to download environmental sampling data from an SPU device, the Nanozen DustCount 8899. This requires the Nanozen DustCount UI software application. Nanozen is also required to program and manage the DustCount 8899 device.		
Department	SPU	**Case Number**	647

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?

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

Do any of the inclusion criteria apply?

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

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

6/14/2018

Technology Description

Technology Name	EPMS Clarity Upgrade		
Description	Seattle Public Utilities' (SPU) Enterprise Project Management System (EPMS) is a core technology component in support of SPU's strategic initiative to continuously improve project delivery. It is used throughout SPU and provides visibility into all capital projects. SPU's EPMS is based on CA's Clarity software. The current software is no longer supported by the vendor and needs to be upgraded from CA Clarity 13.3 to the latest version of CA PPM (15.4) as soon as possible.		
Department	SPU	**Case Number**	648

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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No	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
No	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

SEATTLE IT
SURVEILLANCE TECHNOLOGY CRITERIA REVIEW

6/25/2018

Technology Description

Technology Name	SW Paradigm POS System Upgrade		
Description	The Point of Sale software system, Paradigm, used by SPU's transfer stations to capture over $13 million in revenue transactions annually, is at end of life and losing vendor support in 2018. Paradigm needs to be upgraded to maintain support.		
Department	SPU	**Case Number**	663

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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No	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
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No	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

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

Result

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