

2018 Fourth Quarter

SURVEILLANCE TECHNOLOGY ACQUISITION REPORT

Seattle Information Technology

Seattle
Information Technology

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Summary

The Privacy Office received 128 total requests for privacy reviews during the fourth quarter of 2018. 72 technologies and projects were applicable for this report. None of the technologies reviewed during Q4 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 no later than 30 days following the last day of each quarter, submit to Council, by filing with the City Clerk and providing an electronic copy to the chair of the committee responsible for ((public safety)) technology matters, the co-chairs of the Working Group, the City Auditor, the Inspector General for Public Safety, and the Director of Central Staff, a surveillance technology determination list that includes all technology from that quarter that was reviewed under the process established in subsection 14.18.020.B.1, along with supporting information to explain the justification for the disposition of items on the list. The CTO shall ((at the same time provide an electronic copy of the lists for the previous three quarters to the Chair of the committee responsible for public safety matters and the Director of Central Staff)) also post the list to the City's website.

How this List was Compiled

City staff must submit a Privacy and Surveillance Self-Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City's definition of "surveillance technology" as defined by the City's Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Customer Service Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between October 1, 2018 and December 3, 2018. If a technology is discovered to have been acquired outside of this process, the CTO will inform Council. Inapplicable requests for review (for example requests for standard software, redundant requests, consultant contracts, etc.) were removed.

Table of Department Acronyms

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

Acronym	Department
ARTS	Office of Arts and Culture
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

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Surveillance Technologies

No new technologies were determined to be surveillance technology in Q4 2018.

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Non-Surveillance Technologies

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

Department	Case No.	Reviewed Item	Description
Citywide	421	Thales HSM	Procurement of Thales Hardware Security Modules for securing private keys of root and issuing certificate authorities for protecting City systems.
Citywide	574	Insight IDR End point Security Tool	Endpoint protection is a security control. Therefore, Security, Risk and Compliance is purchasing an endpoint protection tool called Insights IDR from Rapid 7. This will establish a baseline for each type of user and will alert the SRC team when an "Out-of-Character" behavior pattern is detected as this is usually the action of an attacker.
Citywide	575	FireEye Monitor Tool Suite	FireEye Tool Suite will be our primary Network, Host and Email monitoring tool looking for malicious behavior. The tool suite includes the following: Network IDS/IPS and SSL inspection Inline SSL inspection: We will be able to open and inspect employee SSL web traffic looking for malicious activity. It is common for attackers to encrypt malware and exfiltration of data to avoid our monitoring tools.
Citywide	576	Avanan Anti-Phishing Tool	Avanan will be our primary anti-phishing tool to block incoming and outgoing phishing emails. Scans all incoming and outgoing email including internal to internal Three layers of protection: EX > O365 > Avanan AI
Citywide	578	Elasticsearch Log Collector	This is a replacement for our existing logging tool QRADAR that will be phased out over time. Includes log collection to reduce EPS cost in QRadar; endpoint log collection, which is not currently being done; AlienVault log collector replacement.
Citywide	614	O365EA Training - Brainstorm	O365EA Team will be engaging Brainstorm's platform (SaaS) for an education and training program. https://www.brainstorminc.com/
Citywide	771	iExplorer for Public Disclosure	iExplorer, owned by MacroPlant will allow the Mayor's Office and other departments to access text messages and other content on City-owned iPhones for litigation holds and PRA requests. The Mayor's Office is requesting this use of City-owned phones only.
CEN	707	Bluebeam Revue - Seattle Center Redevelopment	Bluebeam Revue install for new employee. All other members of Seattle Center Redevelopment Project Coordinator team have this software installed. The software is on the Excel spreadsheet of approved software, but not available in the software request drop down list in the IT Service Hub.
CEN	805	Audio Architect	Software manipulates sound equipment for specific manufacturer for shaping how systems in Center facilities use that equipment. The software integrates hardware with software as part of audio architecture. No audio content is collected, data is a graphical representation of sound system used all over the campus.
DPR	800	Irrigation System Communication Upgrades	The project will purchase 4G/LTE cellular modem devices to replace existing 3G cellular modem devices (3G sunsets at the end of 2019) that provide communication between park irrigation systems and park staff who manage irrigation at the park sites.

FAS	559	P810 Siemens Insight Building Automation Update	Software replacement: Migrate existing building automation (HVAC system controls) from Siemens Apogee to new Desigo CC Workstation. Apogee will no longer be supported by Siemens. Desigo will enhance service opportunities and after-hours response with regard to the City's HVAC systems. If we do not migrate to the new system, our current system is at risk of failure, which will bring HVAC systems down. An HVAC failure could cause significant damage to electronic hardware (both IT and customer-owned), and could impact tenant comfort.
FAS	607	Libby by Overdrive App	FAS' Capital Development & Construction Management (CDCM) division is requesting access to the Libby by, Overdrive application to download library resources on City issued Surface/HP tablets. This application should be available to all COS employees. The application should be available to download in the Microsoft Application Store.
FAS	635	Vet Clinic at Seattle Animal Shelter Scheduler (Petpoint)	The Seattle Animal Shelter's clinic would like to use an online scheduling SaaS solution called 10to8.com for all public-facing surgery appointments. It will allow pet owners to identify and schedule these appointments by entering their information online.
FAS	729	Thermal Analysis and Reporting (Desktop) FLIR Tools	FLIR Tools is a software solution that allows you to quickly import, edit, and analyze images, and turn them into professional PDF inspection reports. It's the most effective way to show clients or decision-makers the problems you found with your FLIR thermal imager, and get the "go-ahead" for repairs fast. The app allows you to: thermally tune level and span, change color palette, adjust parameters such as emissivity, reflective temperature, and much more. In essence, it manipulates image files taken with FLIR cameras and allows the user to add in labels and notes / change contrasts / and write up reports that can be exported to PDF format and sent off as a "finished" product.
FAS	775	Pronto Software Request	Pronto is full-featured Windows-based program designed to extract data from the Power Master family of data loggers and power quality analyzers and present it graphically for analysis. This software has already been acquired and I am requesting a license for my workstation.
HSD	617	HSD wide use of SmartSheets	Request A Privacy and Surveillance Assessment for HSD department wide use of SmartSheets SaaS product. A project planning and management solution, such as SmartSheets, facilitates meeting this need by providing a single service which leverages the need to collaborate vs having advanced project management knowledge and skill set to setup and manage such an endeavor.
HSD	762	Install additional apps on HSD ADS iPhones not part of std InTune deployment	Cellphone apps for installing on HSD ADS cellphones that are not on MS InTune managed list. The ADS (Aging and Disability Services) case managers need the following phone apps on their city iPhones in order to complete work related to their jobs which often involves public transit and car travelling between sites in Seattle and King County. The apps are: One Bus Away, Waze, GoToMeeting, Google maps, ReaddleScan, and Lens.
ITD	477	Avocor	Avocor is an interactive display screen and collaboration system will be placed on the 14th floor of SMT so we can test how it functions. This system will be replacing the current Surface Hub display.
ITD	562	Evo Media Storage System for Seattle Channel	The EVO system from Studio Network Solutions (SNS). This will keep us up to date on the replacement cycle for the disk storage itself and add needed features, such as media asset management, that are tightly integrated with the City standard Adobe Creative Cloud software. The EVO system includes a server

			component and needs a connection to the copper network to transfer video files to our other systems, such as our Windows based playback system for the cable channel.
ITD	605	DBA Team Oracle Software purchase	Purchase is for Oracle Database Administration software for the DBA team.
ITD	677	WebEx	The service is Cisco's WebEx service which is a service that allows outside vendors access to our devices via desktop sharing. Our process is to not allow vendors into our systems without a City employee escort. This service allows our technicians the control they need to ensure vendors are monitored while in our systems.
ITD	723	ElasticSearch	ElasticSearch will allow us to enhance our existing SIEM. The additional tool will allow faster searching and monitoring, especially as we scale and incorporate more O365 features that can not currently be easily searched to discover security incidents.
LAW	414	Legal Document Management Software System	Ringtail eDiscovery software delivers a unique visual approach to the many phases of eDiscovery - from early case assessments and investigations to document review and trial preparation - that enable law firms and their clients to master the details of any legal matter.
OCR	486	Nuance Power PDF software	Privacy review for purchase of Nuance Power PDF software that makes it simple to convert, edit, annotate, and share documents from any application. You can use this app to work easily, securely, and more productively on PDFs.
OSE	568	Fresh Bucks	OSE is looking to find a SaaS or hosted solution to automate the enrollment and administration of the current Fresh Bucks program that uses manual processes and paper vouchers for eligible customers to use to help supplement their purchases of fruits and vegetables at participating Fresh Bucks retailers (farmers markets, neighborhood stores, supermarkets). They are looking to automate manual processes within the current Fresh Bucks program and add the ability for external users to enroll online.
SCL	367	LogMeIn GoToWebinar 500	LogMeIn GoToWebinar is a SaaS online webinar hosting service with expanded features beyond the Skype service offering
SCL	539	HumanTech System	The HumanTech System® is an all-in-one solution for managing workplace ergonomics in production and assembly environments. By combining online training and assessment tools, expert-led site improvement events, and a powerful management database, your organization will have everything necessary to deploy, monitor, and manage the ergonomics process, from one to hundreds of locations.
SCL	540	Comfort Zone	COMFORT ZONE software simplifies workflow management by automating the collection and organization of data. This includes risk assessment surveys, training, communications, tracking, and reporting. The metrics help administrators identify risk, plan the most efficient deployment of resources, and measure results.
SCL	541	Cority	Cority is a SaaS database system that captures safety incident reporting and supports Environmental, Health, Safety and Quality Functionality data.
SCL	613	CES Demand Side Management	We are seeking to purchase a new Demand-Side Management Reporting and Tracking System (likely be a SaaS solution) for the Customer Energy Solutions Division. Our Division is currently dependent upon an outdated, and no longer supported, Access database to track most of the energy saving and financial details associated

			with our energy conservation projects. With a new system, we'll be able to track project details from many perspectives that include: by customer; staff; building type; premise; measure; sector; or contractor. A new system will allow for a single platform to record and report our energy savings and could provide similar functionality for our renewable and electric vehicle programs.
SCL	621	Email Platform & Marketing Automation [Formerly Eloqua]	Email platform, marketing automation, digital, print other campaign management to optimize and report on ROI for utility customer outreach and engagement. The City Light Communications division needs an email platform to assist in managing outreach campaigns and evaluating engagement programs for utility customers. This system is not a CRM. Solution functionality includes: (1) track communications, as history of emails by communication type AND/OR those received by a single customer 2) Email analytics - consisting(CTR) measures on emails sent, opened and bounced and and (3) Segmentation - have the capability to identify subgroups within the total sample of customers to send targeted messaging. 4) marketing automation and 5) aging.
SCL	641	SBS Substation Design Suite software renewal	This is a plug-in or add-on software that works in conjunction with Autodesk AutoCAD Electrical application for creating electrical drawings.
SCL	678	32" Monitors	This IRF is for 32" monitors that will be use in Plan review for all SCL Plans that we received and needed to review for approvals. This includes all UMPS, Short Plats, Lot Boundary Adjustments, SIPS, Shoring Plans, etc. It is crucial that we can see all the plan in a screen clear and enough space. Standard monitor is limited and hard to view plan sets.
SCL	737	GIS Software for LiDAR Analysis	Software used to analyze geographic information systems (GIS) data collected by LiDAR sensors.
SCL	743	Past Perfect Software for Museum Collection Management	Seattle City Light maintains an artifact collection and uses Past Perfect Software for Museum Collection Management.
SCL	755	iMindMap 11 - Ultimate Edition	iMindMap is mind mapping, brainstorming and project planning software that allows for visual analysis of concepts.
SCL	768	IT USB Type C Hub Hardware Request	Requesting Hardware exception to buy a USB C Hub to USB type A 3.0 ports (at least two) and and ethernet port (at least one). Accessory required for relay testing, as IT standard laptops do not contain enough USB ports or ethernet ports for bench tests of a primary and backup solid state relay.
SDOT	373	Public Facing Temporary No Parking Permit Map	This map would show where temporary no parking easels are currently. These easels show where parking is restricted on a temporary basis for construction, utility work etc. in unpaid parking areas. People opt in to get these permits to restrict parking near the property where they are working.
SDOT	423	CA-PPM XML Open Gateway (XOG)	Need this gateway to load data from excel to CA PPM – this will be a function that the entire Project Controls team in SDOT will need in order to support CA PPM application going forward: Examples: base data from existing PMAC system to CA PPM – migration of existing data from old system to new. Loading budget information, Socrata data, etc.

SDOT	473	Verizon ITM	Verizon's Intelligent Traffic Management (ITM) is a comprehensive end-to end managed solution that provides analytics to address traffic management issues which in turn, helps to reduce traffic congestion, delays and harmful emissions. Using in-ground road sensors and Wi-Fi sensors, the ITM solution detects the movement of vehicles through intersections and generates traffic performance measures thereby enabling data-driven decisions for optimizing traffic signal management plans.
SDOT	528	30" Monitors Ewalt	Requesting two non-standard, 30" monitors.
SDOT	563	S Lander Street Construction Camera	Purchase and install a camera that takes pictures of the work site every 6-10 minutes. The pictures are stored on a 3rd party server that the project's website will grab and post.
SDOT	609	Toughbook and Charging Equipment	Purchase Toughbook, Toughbook car chargers, truck mounts, docking stations, and HP car chargers.
SDOT	806	32" Monitor Exception Request	Exception request for non-standard 32" monitors.
SFD	758	SFD VM hardware replacement - server rail hardware	Lifecycle replacement for SFD VM infrastructure at the Fire Alarm Center and WPP data centers. Installation of physical server hardware requires non-standard rack installation rail kits due to the smaller cabinet size at FAC and WPP.
SPD	416	vMobile Application for SPD Phones	vMobile is a mobile Computer Aided Dispatch (CAD) application used by SPD Bike officers to access dispatches and receive information to their mobile devices from CAD.
SPD	464	Printer Replacement (exception request#109665)	Replacing broken printer via exception request process. The exception request process is required as this is not a City identified standard printer.
SPD	490	SPD In Car Video Replacement	The current in-car video (ICV) system is at end-of-life and needs to be replaced. The replacement includes new cameras, software, and storage.
SPD	524	SPD MDT Replacement	Replacement of mobile data terminals (MDT) in SPD patrol vehicles
SPD	537	Printer For OEM	OEM is seeking to acquire non-standard printers for the Emergency Operations Center. OEM wishes to buy HP M477fdn.
SPD	593	Automated Redaction Tool	Seattle Police Department seeks to work with Accenture to deploy and test an Automated Redaction Tool (the "Tool") to quickly redact personally-identifying information such as faces, and house or apartment numbers that are associated with individuals prior to providing video footage in response to public disclosure requests (PDRs). The software will employ object detection that may include faces or other personally-identifying features but will not match or confirm identities with any other source of public or private info and will not store otherwise use personally-identifiable info. Use will be limited to video redaction by civilian employees in the SPD Legal Unit for fulfilling public disclosure requests. Sworn SPD staff will not have access to the software, nor will it be used by SPD for any operational purpose.
SPD	602	Networked Printer for the-Narcotic Unit	Exception request for non-standard networked printers for use by the Narcotics Unit.

SPD	608	QRADAR Appliance Replacement	Simple appliance upgrade. No new capabilities or features. The current QRADAR appliance is at end-of-life.
SPD	661	Lobby Guard Visitation Management	Lobby Guard Defender streamlines visitor registration to secured SPD buildings. It maintains a log of visitors, notifies meeting hosts of guest arrival, and prints visitor badges. We are interested in obtaining (for now) a single "location".
SPD	671	IZOTOPE RX6 ADVANCED DIALOGUE SOFTWARE.	Izotope RX6 software allows the user to remove background noise and clarify sounds or conversations so that it can be understood.
SPD	672	ESChat	This is an app that will go on the officer's phones. It is a push to talk instant communication tool that allows officers to talk to each other without calling on the phone. This allows the same functionality of the radio system but can be used when the radio is out of range. GPS is used to know where each other is and is not used in any other way.
SPD	674	Night Vision Goggles	SPD is looking to acquire Night Vision Goggles, L3 Warrior Systems PNVS-31s. The department is requesting slightly different specs (ex. US-made tubes, 10-year warranty). SWAT utilizes night vision binoculars in low-light situations in order to better "see" their environs whether inside a house during a search warrant or searching a wooded area. These devices and their technological enhancements allow SWAT operators to better identify possible suspects. These particular devices also allow SWAT operators to see IR light which can be used when surreptitiously "illuminating" an area.
SPD	684	Microsoft To Do	Microsoft To Do is an intelligent task scheduling and listing application.
SPD	686	NVIDIA GeForce GT730 Graphics card - GF GT 730 - 2 GB DDR3	GPUs cards were designed to deal with video. High definition video streams require decoding of the compressed data to produce their high-resolution images. Nvidia GPU cards developed software code that allows this decoding process to be handled by the graphics processor rather than relying on the CPU. This is important for those looking to use a computer for viewing HDTV Adobe Creative Cloud takes advantage of GPU acceleration, this includes many of Adobe's flagship products including Acrobat, Flash player, Photoshop and Premiere Pro which are programs we use on a daily basis.
SPD	687	Find it, Fix it	"Find It, Fix It" is a smartphone app offering mobile users another way to report selected issues to the City of Seattle.
SPD	690	Gtech Laptop for MDT Replacement Test	Gtech Model V110 G4 (V110, 4th Generation). This is a non-standard laptop, requiring and exception request.
SPD	693	Android DUO	Duo is a video chat mobile app, available on the Android and iOS operating systems, which acts similarly to FaceTime.
SPD	694	One Bus Away	One Bus Away was as resource for an officer if someone asks them about the bus schedule. Mainly a patrol tool.
SPD	720	ZXing Barcode Scanner	ZXing Barcode scanner is an application that will be used on the bicycle patrol officer's phones. This application works in conjunction with VMobile to allow officers to not have to type in the public's information.

			This app allows the scanning of drivers licenses so that the info is automatically filled in instead of the officer having to manual fill the information in.
SPD	722	Mark 43 Evidence Phone App	This application will be used to input and access evidence in the Mark 43 application.
SPD	740	ICAC Unit Server	Forensic Server/peripherals/on-site set-up/training/warranty This system will be used to house ICAC Case Digital Evidence. It will only be seen by ICAC personnel and will only house evidence from cases.
SPD	742	Rapid Roster	Purchase of Rapid Roster Automated Roster Management. It is a a cloud-based software application that uses proximity scanning device that captures employee IDs from badges and electronically submits registration and enrollment information to Cornerstone Learning Management System.
SPD	756	SPD CAD/RMS Hardware Redundancy Project	This project was undertaken to move the current SPD CAD/RMS applications and databases to new supportable/standard hardware for ITD operations and maintenance supportability. User interfaces, data gathering, manipulating, distributing and storing will not change due to this project. All hardware will continue to be contained within the SPD CJIS environments.
SPD	773	27-inch Monitors	Exception request for 3 non-standard HP EliteDisplay E273m 27-inch monitors.
SPD	786	Cell Signal Boost for Park 90/5 basement	AT&T cell signal booster to be installed in basement of Park 90/5 to improve connection to network.
SPU	769	Development System Integration (Phase 1)	This project will replace two home grown applications (1) Water Availability Certificate (WAC) Tracker and Plan review Database (PRD) with the City Enterprise Accela application.
SPU,SCL	387	P697 ECM Upgrade	The upgrade is from v11 to v12C. The upgrade will also include all the components that are based on Oracle WebCenter Suite including: Data Repositories, applications, WebCenter Content components (WCC), Business Process Modelling components (BPM) Spaces.

Appendix A: Supporting Materials

The following is an extract of the surveillance technology determination criteria, formatted to mimic the online form which the requesting department completes and the Privacy Office reviews.

Surveillance Technology Criteria Review

Closed Date: 10/2/2018

Technology Description

Technology Name: LogMeIn GoToWebinar 500
Description: LogMeIn GoToWebinar is a SaaS online webinar hosting service with expanded features beyond the Skype service offering
Department: SCL **Case Number:** 367

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	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/8/2018

Technology Description

Technology Name: Public Facing Temporary No Parking Permit Map
Description: This map would show where temporary no parking easels are currently. These easels show where parking is restricted on a temporary basis for construction, utility work etc in unpaid parking areas. People opt in to get these permits to restrict parking near the property where they are working.
Department: SDOT **Case Number:** 373

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	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Seattle Information Technology

Surveillance Technology Criteria Review

Closed Date: 10/8/2018

Technology Description

Technology Name: P697 ECM Upgrade
Description: The upgrade is from v11 to v12C. The upgrade will also include all the components that are based on Oracle WebCenter Suite including: Data Repositories, applications, WebCenter Content components (WCC), Business Process Modelling components (BPM)
Spaces.
Department: SPU,SCL **Case Number:** 387

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/8/2018

Technology Description

Technology Name: Legal Document Management Software System
Description: Ringtail eDiscovery software delivers a unique visual approach to the many phases of eDiscovery - from early case assessments and investigations to document review and trial preparation - that enable law firms and their clients to master the details of any legal matter.
Department: LAW **Case Number:** 414

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	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/8/2018

Technology Description

Technology Name: vMobile Application for SPD Phones
Description: vMobile is a mobile Computer Aided Dispatch (CAD) application used by SPD Bike officers to access dispatches and receive information to their mobile devices from CAD.
Department: SPD **Case Number:** 416

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/2/2018

Technology Description

Technology Name: Thales HSM
Description: Procurement of Thales Hardware Security Modules for securing private keys of root and issuing certificate authorities for protecting City systems.
Department: ALL City of Seattle **Case Number:** 421

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
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N/A	Technology installed solely for the purpose of monitoring City infrastructure.
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.
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N/A	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/8/2018

Technology Description

Technology Name: CA-PPM XML Open Gateway (XOG)
Description: Need this gateway to load data from excel to CA PPM – this will be a function that the entire Project Controls team in SDOT will need in order to support CA PPM application going forward: Examples: base data from existing PMAC system to CA PPM – migration of existing data from old system to new. Loading budget information, Socrata data,. Basically anything that we would need to import/export into excel.
Department: SDOT **Case Number:** 423

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Cameras installed 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.
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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/5/2018

Technology Description

Technology Name: Printer Replacement (exception request#109665)
Description: Replacing broken printer via exception request process. The exception request process is required as this is not a City identified standard printer.
Department: SPD **Case Number:** 464

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
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N/A	Cameras installed 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.
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N/A	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/17/2018

Technology Description

Technology Name: Verizon ITM

Description: Verizon's Intelligent Traffic Management (ITM) is a comprehensive end-to end managed solution that provides analytics to address traffic management issues which in turn, helps to reduce traffic congestion, delays and harmful emissions. Using in-ground road sensors and Wi-Fi sensors, the ITM solution detects the movement of vehicles through intersections and generates traffic performance measures thereby enabling data-driven decisions for optimizing traffic signal management plans.

Department: SDOT **Case Number:** 473

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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N/A	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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/5/2018

Technology Description

Technology Name: Avocor
Description: Avocor is an interactive display screen and collaboration system will be placed on the 14th floor of SMT so we can test how it functions. This system will be replacing the current Surface Hub display.
Department: ITD **Case Number:** 477

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/8/2018

Technology Description

Technology Name: Nuance Power PDF software
Description: Privacy review for purchase of Nuance Power PDF software that makes it simple to convert, edit, annotate, and share documents from any application. You can use this app to work easily, securely, and more productively on PDFs.
Department: OCR **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.

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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N/A	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/8/2018

Technology Description

Technology Name: SPD In Car Video Replacement
Description: The current in-car video (ICV) system is at end-of-life and needs to be replaced. The replacement includes new cameras, software, and storage.
Department: SPD **Case Number:** 490

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?

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.
Yes	Cameras installed in or on a police vehicle.
No	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available.

Seattle Information Technology

Surveillance Technology Criteria Review

Closed Date: 10/8/2018

Technology Description

Technology Name: SPD MDT Replacement
Description: Replacement of mobile data terminals (MDT) in SPD patrol vehicles
Department: SPD **Case Number:** 524

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?

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

Result

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

This project technology meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination

Surveillance Technology Criteria Review

Closed Date: 10/4/2018

Technology Description

Technology Name: 30" Monitors Ewalt
Description: Requesting two non standard, 30" monitors.
Department: SDOT **Case Number:** 528

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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N/A	Technologies used for everyday office use.
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N/A	Cameras installed in or on a police vehicle.
N/A	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/10/2018

Technology Description

Technology Name: Printer For OEM
Description: OEM is seeking to acquire non-standard printers for the Emergency Operations Center. OEM wishes to buy HP M477fdn.
Department: SPD **Case Number:** 537

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/10/2018

Technology Description

Technology Name: HumanTech System
Description: The Humantech System® is an all-in-one solution for managing workplace ergonomics in production and assembly environments.
By combining online training and assessment tools, expert-led site improvement events, and a powerful management database, your organization will have everything necessary to deploy, monitor, and manage the ergonomics process, from one to hundreds of locations.
Department: SCL **Case Number:** 539

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?

N/A	The technology disparately impacts disadvantaged groups.
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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/10/2018

Technology Description

Technology Name: ComfortZone
Description: COMFORT ZONE software simplifies workflow management by automating the collection and organization of data.This includes risk assessment surveys, training, communications, tracking, and reporting. The metrics help administrators identify risk, plan the most efficient deployment of resources, and measure results.
Department: SCL **Case Number:** 540

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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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/10/2018

Technology Description

Technology Name: Cority
Description: Cority is a SaaS database system that captures safety incident reporting and supports Environmental, Health, Safety and Quality Functionality data.
Department: SCL **Case Number:** 541

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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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/16/2018

Technology Description

Technology Name: P810 Siemens Insight Building Automation Update
Description: Software replacement: Migrate existing building automation (HVAC system controls) from Siemens Apogee to new Desigo CC Workstation. Apogee will no longer be supported by Siemens. Desigo will enhance service opportunities and after hours response with regard to the City's HVAC systems. If we do not migrate to the new system, our current system is at risk of failure, which will bring HVAC systems down. An HVAC failure could cause significant damage to electronic hardware (both IT and customer-owned), and could impact tenant comfort.
Department: FAS **Case Number:** 559

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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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/18/2018

Technology Description

Technology Name: Evo Media Storage System for Seattle Channel
Description: The EVO system from Studio Network Solutions (SNS). This will keep us up to date on the replacement cycle for the disk storage itself and add needed features, such as media asset management, that are tightly integrated with the City standard Adobe Creative Cloud software. The EVO system includes a server component and needs a connection to the copper network to transfer video files to our other systems, such as our Windows based playback system for the cable channel.
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.

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	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/17/2018

Technology Description

Technology Name: S Lander Street Construction Camera
Description: Purchase and install a camera that takes pictures of the work site every 6-10 minutes. The pictures are stored on a 3rd party server that the project's website will grab and post.
Department: SDOT **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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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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/18/2018

Technology Description

Technology Name: Fresh Bucks

Description: OSE is looking to find a SaaS or hosted solution to automate the enrollment and administration of the current Fresh Bucks program that uses manual processes and paper vouchers for eligible customers to use to help supplement their purchases of fruits and vegetables at participating Fresh Bucks retailers (farmers markets, neighborhood stores, supermarkets). They are looking to automate manual processes within the current Fresh Bucks program and add the ability for external users to enroll online.

Department: OSE **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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Do any of the inclusion criteria apply?

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/19/2018

Technology Description

Technology Name: Insight IDR End point Security Tool
Description: Endpoint protection is a security control. Therefore SRC is purchasing and Endpoint protection tool called Insights IDR from Rapid 7. This will establish a baseline for each type of user and will alert the SRC team when an "Out-of-Character" behavior pattern is detected as this is usually the action of an attacker.
Department: ALL City of Seattle **Case Number:** 574

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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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/23/2018

Technology Description

Technology Name: FireEye Monitor Tool Suite
Description: FireEye Tool Suite will be our primary Network, Host and Email monitoring tool looking for malicious behavior. The tool suite includes the following:
Network IDS/IPS and SSL inspection
Inline SSL inspection: We will be able to open and inspect employee SSL web traffic looking for malicious activity. It is common for attackers to encrypt malware and exfiltration of data to avoid our monitoring tools.
Department: ALL City of Seattle **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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Do any of the inclusion criteria apply?

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Result

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

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Surveillance Technology Criteria Review

Closed Date: 10/19/2018

Technology Description

Technology Name: Avanan Anti-Phishing Tool
Description: Avanan will be our primany anti-phishing tool to block incoming and out going phishing emails. Scans all incoming and outgoing email including internal to internal.
Department: ALL City of Seattle **Case Number:** 576

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/19/2018

Technology Description

Technology Name: Elasticsearch Log Collector
Description: This is a replacement for our existing logging tool QRADAR that will be phased out over time. Includes log collection to reduce EPS cost in QRadar; endpoint log collection, which is not currently being done; AlienVault log collector replacement.
Department: ALL City of Seattle **Case Number:** 578

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/26/2018

Technology Description

Technology Name: Automated Redaction Tool
Description: Seattle Police Department seeks to work with Accenture to deploy and test an Automated Redaction Tool (the "Tool") to quickly redact personally-identifying information such as faces, and house or apartment numbers that are associated with individuals prior to providing video footage in response to public disclosure requests (PDRs). The software will employ object detection that may include faces or other personally-identifying features but will not match or confirm identities with any other source of public or private info and will not store otherwise use personally-identifiable info. Use will be limited to video redaction by civilian employees in the SPD Legal Unit for fulfilling pdrs. Sworn SPD staff will not have access to the software, nor will it be used by SPD for any operational purpose.
Department: SPD **Case Number:** 593

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/25/2018

Technology Description

Technology Name: Networked Printer for the-Narcotic Unit
Description: Exception request for non-standard networked printers for use by the Narcotics Unit
Department: SPD **Case Number:** 602

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Seattle Information Technology

Surveillance Technology Criteria Review

Closed Date: 10/25/2018

Technology Description

Technology Name: DBA Team Oracle Software purchase
Description: Purchase is for Oracle Database Administration software for the DBA team.
Department: ITD **Case Number:** 605

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/25/2018

Technology Description

Technology Name: Libby by Overdrive App
Description: FAS' Capital Development & Construciton Management (CDCM) division is requesting access to the Libby by, OverDrive application to download library resources on City issued Surface/HP tablets. This application should be available to all COS employees. The application should be available to download in the Microsoft Application Store.
Department: FAS **Case Number:** 607

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/25/2018

Technology Description

Technology Name: QRADAR Appliance Replacement
Description: Simple appliance upgrade. No new capabilities or features. The current QRADAR appliance is at end-of-life.
Department: SPD **Case Number:** 608

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Surveillance Technology Criteria Review

Closed Date: 10/25/2018

Technology Description

Technology Name: Toughbook and Charging Equiptment
Description: Purchase Toughbook, Toughbook car chargers, truck mounts, docking stations, and HP car chargers.
Department: SDOT **Case Number:** 609

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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Surveillance Technology Criteria Review

Closed Date: 11/14/2018

Technology Description

Technology Name: CES Demand Side Management
Description: We are seeking to purchase a new Demand-Side Management Reporting and Tracking System (likely be a SaaS solution) for the Customer Energy Solutions Division. Our Division is currently dependent upon an outdated, and no longer supported, Access database to track most of the energy saving and financial details associated with our energy conservation projects. With a new system, we'll be able to track project details from many perspectives that include: by customer; staff; building type; premise; measure; sector; or contractor. A new system will allow for a single platform to record and report our energy savings and could provide similar functionality for our renewable and electric vehicle programs.
Department: SCL **Case Number:** 613

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/29/2018

Technology Description

Technology Name: O365EA Training - Brainstorm
Description: O365EA Team will be engaging Brainstorm's platform (SaaS) for it's education and training program. https://www.brainstorminc.com/
Department: ALL City of Seattle **Case Number:** 614

Criteria

Does the technology meet the definition a Surveillance Technology?

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N/A	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/5/2018

Technology Description

Technology Name: HSD wide use of SmartSheets
Description: Request A Privacy and Surveillance Assessment for HSD department wide use of SmartSheets SaaS product. A project planning and management solution, such as SmartSheets, facilitates meeting this need by providing a single service which leverages the need to collaborate vs having advanced project management knowledge and skill set to setup and manage such an endeavor.
Department: HSD **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.

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	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/17/2018

Technology Description

Technology Name: Email Platform & Marketing Automation [Formerly Eloqua]
Description: Email platform, marketing automation, digital, print other campaign management to optimize and report on ROI for utility customer outreach and engagement. The City Light Communications division needs an email platform to assist in managing outreach campaigns and evaluating engagement programs for utility customers. This system is not a CRM. Solution functionality includes: (1) track communications, as history of emails by communication type AND/OR those received by a single customer 2) Email analytics - consisting(CTR) measures on emails sent, opened and bounced and and (3) Segmentation - have the capability to identify subgroups within the total sample of customers to send targeted messaging. 4) marketing automation and 5) aging.
Department: SCL **Case Number:** 621

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/7/2018

Technology Description

Technology Name: Vet Clinic at Seattle Animal Shelter Scheduler (Petpoint)
Description: The Seattle Animal Shelter's clinic would like to use an online scheduling SaaS solution called 10to8.com for all public-facing surgery appointments. It will allow pet owners to identify and schedule these appointments by entering their information online.
Department: FAS **Case Number:** 635

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Seattle Information Technology

Surveillance Technology Criteria Review

Closed Date: 11/7/2018

Technology Description

Technology Name: SBS Substation Design Suite software renewal
Description: This is a plug-in or add-on software that works in conjuction with Autodesk AutoCAD Electrical application for creating electrical drawings.
Department: SCL **Case Number:** 641

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 10/20/2018

Technology Description

Technology Name: Lobby Guard Visitation Management
Description: LobbyGuard Defender streamlines visitor registration to secured SPD buildings. It maintains a log of visitors, notifies meeting hosts of guest arrival, and prints visitor badges. We are interested in obtaining (for now) a single "location".
Department: SPD **Case Number:** 661

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	Technology installed solely for the purpose of monitoring City infrastructure.
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.
Yes	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
No	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

This project technology meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination

Surveillance Technology Criteria Review

Closed Date: 11/15/2018

Technology Description

Technology Name: IZOTOPE RX6 ADVANCED DIALOGUE SOFTWARE.
Description: Izotope RX6 software allows the user to remove background noise and clarify sounds or conversations so that it can be understood.
Department: SPD **Case Number:** 671

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/20/2018

Technology Description

Technology Name: ESChat

Description: This is an app that will go on the officer's phones. It is a push to talk instant communication tool that allows officers to talk to each other without calling on the phone. This allows the same functionality of the radio system but can be used when the radio is out of range. GPS is used to know where each other is and is not used in any other way.

Department: SPD **Case Number:** 672

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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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/15/2018

Technology Description

Technology Name: Night Vision Goggles
Description: SPD is looking to acquire Night Vision Goggles, L3 Warrior Systems PNVS-31s. The department is requesting slightly different specs (ex. US-made tubes, 10-year warranty). SWAT utilizes night vision binoculars in low-light situations in order to better "see" their environs whether inside a house during a search warrant or searching a wooded area. These devices and their technological enhancements allow SWAT operators to better identify possible suspects. These particular devices also allow SWAT operators to see IR light which can be used when surreptitiously "illuminating" an area.
Department: SPD **Case Number:** 674

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/19/2018

Technology Description

Technology Name: WebEx
Description: The service is Cisco's WebEx service which is a service that allows outside vendors access to our devices via desktop sharing. Our process is to not allow vendors into our systems without a City employee escort. This service allows our technicians the control they need to ensure vendors are monitored while in our systems.
Department: ITD **Case Number:** 677

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Surveillance Technology Criteria Review

Closed Date: 11/19/2018

Technology Description

Technology Name: 32" Monitors

Description: This IRF is for 32” monitors that will be use in Plan review for all SCL Plans that we received and needed to review for appprovals. This includes all UMPS, Short Plats, Lot Boundary Adjustments, SIPS, Shoring Plans,etc. It is crucial that we can see all the plan in a screen clear and enough space. Standard monitor is limited and hard to view plan sets.

Department: SCL **Case Number:** 678

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/19/2018

Technology Description

Technology Name: Microsoft To Do
Description: Microsoft ToDo is an intelligent task scheduling and listing application.
Department: SPD **Case Number:** 684

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/20/2018

Technology Description

Technology Name: NVIDIA GeForce GT730 Graphics card - GF GT 730 - 2 GB DDR3
Description: GPUs cards were designed to deal with video. High definition video streams require decoding of the compressed data to produce their high-resolution images. Nvidia GPU cards developed software code that allows this decoding process to be handled by the graphics processor rather than relying on the CPU. This is important for those looking to use a computer for viewing HDTV Adobe Creative Cloud takes advantage of GPU acceleration, this includes many of Adobe's flagship products including Acrobat, Flash player, Photoshop and Premiere Pro which are programs we use on a daily basis.
Department: SPD **Case Number:** 686

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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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/20/2018

Technology Description

Technology Name: FinditFixit
Description: "Find It, Fix It" is a smartphone app offering mobile users another way to report selected issues to the City of Seattle.
Department: SPD **Case Number:** 687

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/20/2018

Technology Description

Technology Name: Gtech Laptop for MDT Replacement Test
Description: Getech Model V110 G4 (V110, 4th Generation). This is a non-standard laptop, requiring and exception request.
Department: SPD **Case Number:** 690

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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/20/2018

Technology Description

Technology Name: Android DUO
Description: Duo is a video chat mobile app, available on the Android and iOS operating systems, which acts similarly to FaceTime.
Department: SPD **Case Number:** 693

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	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/20/2018

Technology Description

Technology Name: One Bus Away
Description: OneBusAway was as resource for an officer if someone asks them about the bus schedule. Mainly a patrol tool.
Department: SPD **Case Number:** 694

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Technologies used for everyday office use.
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N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/27/2018

Technology Description

Technology Name: Bluebeam Revue - Seattle Center Redevelopment
Description: Bluebeam Revue install for new employee. All other members of Seattle Center Redevelopment Project Coordinator team have this software installed. The software is on the Excel spreadsheet of approved software, but not available in the software request drop down list in the IT Service Hub.
Department: CEN **Case Number:** 707

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Technologies used for everyday office use.
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N/A	Technology installed solely for the purpose of monitoring City infrastructure.
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?

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 11/30/2018

Technology Description

Technology Name: ZXing Barcode Scanner
Description: ZXing Barcode scanner is an applicaiton that will be used on the bicycle patrol officer's phones. This application works in conjunction with VMobile to allow officers to not have to type in the public's information. This app allows the scanning of drivers licenses so that the info is automatically filled in instead of the officer having to manual fill the information in.
Department: SPD **Case Number:** 720

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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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/11/2018

Technology Description

Technology Name: Mark 43 Evidence Phone App
Description: This application will be used to input and access evidence in the Mark 43 application.
Department: SPD **Case Number:** 722

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/20/2018

Technology Description

Technology Name: ElasticSearch
Description: ElasticSearch will allow us to enhance our existing SIEM. The additional tool will allow faster searching and monitoring, especially as we scale and incorporate more O365 features that can not currently be easily searched to discover security incidents.
Department: ITD **Case Number:** 723

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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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/11/2018

Technology Description

Technology Name: Thermal Analysis and Reporting (Desktop) FLIR Tools
Description: FLIR Tools is a software solution that allows you to quickly import, edit, and analyze images, and turn them into professional PDF inspection reports. It's the most effective way to show clients or decision-makers the problems you found with your FLIR thermal imager, and get the "go-ahead" for repairs fast. The app allows you to: thermally tune level and span, change color palette, adjust parameters such as emissivity, reflective temperature, and much more. In essence, it manipulates image files taken with FLIR cameras and allows the user to add in labels and notes / change contrasts / and write up reports that can be exported to PDF format and sent off as a "finished" product.
Department: FAS **Case Number:** 729

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/5/2018

Technology Description

Technology Name: GIS Software for LiDAR Analysis
Description: Software used to analyze geographic information systems (GIS) data collected by LiDAR sensors.
Department: SCL **Case Number:** 737

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/17/2018

Technology Description

Technology Name: ICAC Unit Server
Description: Forensic Server/peripherals/on-site set-up/training/warranty
This system will be used to house ICAC Case Digital Evidence. It will only be seen by ICAC personell and will only house evidence from cases.
Department: SPD **Case Number:** 740

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/10/2018

Technology Description

Technology Name: Rapid Roster
Description: Purchase of Rapid Roster Automated Roster Management. It is a a cloud-based software application that uses proximity scanning device that captures employee IDs from badges and electronically submits registration and enrollment information to Cornerstone Learning Management System.
Department: SPD **Case Number:** 742

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/7/2018

Technology Description

Technology Name: Past Perfect Software for Museum Collection Management
Description: Seattle City Light maintains an artifact colletion and uses Past Perfect Software for Museum Collection Management.
Department: SCL **Case Number:** 743

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/11/2018

Technology Description

Technology Name: iMindMap 11 - Ultimate Edition
Description: iMindMap is mind mapping, brainstorming
and project planning software that allows for visual analysis of concepts.
Department: SCL **Case Number:** 755

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Seattle Information Technology

Surveillance Technology Criteria Review

Closed Date: 12/11/2018

Technology Description

Technology Name: SPD CAD/RMS Hardware Redundancy Project

Description: This project was undertaken to move the current SPD CAD/RMS applications and databases to new supportable/standard hardware for ITD operations and maintenance supportability. User interfaces, data gathering, manipulating, distributing and storing will not change due to this project. All hardware will continue to be contained within the SPD CJIS environments.

Department: SPD **Case Number:** 756

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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Seattle Information Technology

Surveillance Technology Criteria Review

Closed Date: 12/11/2018

Technology Description

Technology Name: SFD VM hardware replacement - server rail hardware
Description: Lifecycle replacement for SFD VM infrastructure at the Fire Alarm Center and WPP data centers. Installation of physical server hardware requires non-standard rack installation rail kits due to the smaller cabinet size at FAC and WPP.
Department: SFD **Case Number:** 758

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Surveillance Technology Criteria Review

Closed Date: 12/11/2018

Technology Description

Technology Name: Install additional apps on HSD ADS iphones not part of std inTune deployment
Description: Cellphone apps for installing on HSD ADS cellphones that are not on MS InTune managed list. The ADS (Aging and Disability Services) case managers need the following phone apps on their city iPhones in order to complete work related to their jobs which often involves public transit and car travelling between sites in Seattle and King County. The apps are: OneBusAway, Waze, GoToMeeting, Google maps, ReaddleScan, and Lens.
Department: HSD **Case Number:** 762

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/12/2018

Technology Description

Technology Name: IT USB Type C Hub Hardware Request
Description: Requesting Hardware exception to buy a USB C Hub to USB type A 3.0 ports (at least two) and and ethernet port (at least one). Accessory required for relay testing, as IT standard laptops do not contain enough USB ports or ethernet ports for bench tests of a primary and backup solid state relay.
Department: SCL **Case Number:** 768

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	Technology installed solely for the purpose of monitoring City infrastructure.
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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/17/2018

Technology Description

Technology Name: Development System Integration (Phase 1)
Description: This project will replace two home grown applications (1) Water Availability Certificate (WAC) Tracker and Plan review Database (PRD) with the City Enterprise Accela application.
Department: SPU **Case Number:** 769

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the inclusion criteria apply?

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/17/2018

Technology Description

Technology Name: iExplorer for Public Disclosure
Description: iExplorer, owned by MacroPlant will allow the Mayor's Office and other departments to access text messages and other content on City-owned iPhones for litigation holds and PRA requests. The Mayor's Office is requesting this use of City-owned phones only.
Department: ALL City of Seattle,SPD,MO **Case Number:** 771

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Cameras installed 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?

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/17/2018

Technology Description

Technology Name: 27 inch Monitors
Description: Exception request for 3 non-standard HP EliteDisplay E273m 27-inch monitors.
Department: SPD **Case Number:** 773

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any 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

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Seattle Information Technology

Surveillance Technology Criteria Review

Closed Date: 12/17/2018

Technology Description

Technology Name: Pronto Software Request

Description: Pronto is full-featured Windows-based program designed to extract data from the Power Master family of data loggers and power quality analyzers and present it graphically for analysis. This software has already been aquired and I am requesting a license for my workstation.

Department: FAS **Case Number:** 775

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the inclusion criteria apply?

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/21/2018

Technology Description

Technology Name: Cell Signal Boost for Park 90/5 basement
Description: AT&T cell signal booster to be installed in basement of Park 90/5 to improve connection to network.
Department: SPD **Case Number:** 786

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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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/28/2018

Technology Description

Technology Name: Irrigation System Communication Upgrades
Description: The project will purchase 4G/LTE cellular modem devices to replace existing 3G cellular modem devices (3G sunsets at the end of 2019) that provide communication between park irrigation systems and park staff who manage irrigation at the park sites.
Department: DPR **Case Number:** 800

Criteria

Does the technology meet the definition a Surveillance Technology?

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Do any of the inclusion criteria apply?

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

Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Surveillance Technology Criteria Review

Closed Date: 12/28/2018

Technology Description

Technology Name: Audio Architect

Description: Software manipulates sound equipment for specific manufacturer for shaping how systems in Center facilities use that equipment. The software integrates hardware with software as part of audio architecture. No audio content is collected, data is a graphical representation of sound system used all over the campus.

Department: CEN **Case Number:** 805

Criteria

Does the technology meet the definition a Surveillance Technology?

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Do any of the inclusion criteria apply?

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.

Seattle Information Technology

Surveillance Technology Criteria Review

Closed Date: 12/28/2018

Technology Description

Technology Name: 32" Monitor Exception Request
Description: Exception request for non-standard 32" monitors.
Department: SDOT **Case Number:** 806

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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Result

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

This project technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject ot change based on new information or City Council action.