

2019 First Quarter

SURVEILLANCE TECHNOLOGY DETERMINATION REPORT

Seattle Information Technology

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Summary

The Privacy Office received 211 total requests for privacy reviews during the fourth quarter of 2018. 73 technologies and projects were applicable for this report. None of the technologies reviewed during Q1 2019 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 January 1, 2019 and March 31, 2019. 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
CEN	Seattle Center
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
OIG	Office of the Inspector General
OLS	Office of Labor Standards
OPCD	Office of Planning & Community Development
OSE	Office of Sustainability and Environment
RET	Seattle City Employees' Retirement
SCL	Seattle City Light
SDHR	Seattle Department of Human Resources
SDOT	Seattle Department of Transportation
SFD	Seattle Fire Department
SMC	Seattle Municipal Court
SPD	Seattle Police Department
SPL	Seattle Public Library
SPR	Seattle Parks & Recreation
SPU	Seattle Public Utilities

Surveillance Technologies

No new technologies were determined to be surveillance technology in Q1 2019.

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
ARTS	953	Sketchup Pro	Sketchup Pro is a 3D modeling software for designing gallery space and support 3D exhibit design work at the new ARTS King Street Station location.
ARTS	965	Local HP Officejet 200 Printer	HP Officejet 200 Mobile Printer, part number CZ993A#B1H.
CEN	810	Non-Standard Laptop	Purchase new non-standard laptop.
Citywide	917	O365EA - Dynamics 365 KingswaySoft	Kingsway Soft is a SQL Server based data integration software that O365EA will be procuring Kingsway Soft to assist in transferring data from Dynamics 365 to a SQL Server instance. This is for a one-year subscription.
Citywide	954	Prezi Software	Prezi Software for presentations Prezi presentation software that uses motion, zoom, and spatial relationships.
Citywide	957	Font Awesome Pro Purchase	The pro version of Font Awesome to have access to a wider arrange of font icons.
DPR	1200	MagicINFO Software	MagicINFO is digital signage software for managing and programming content on Samsung TVs. This will allow DPR to update content as necessary.
DPR	933	SPR (Parks) PeopleCounter Device Upgrade Assessment (Pilot)	SenSource People Counters technology is replacing SPR's deprecated counting technology at community facilities. This technology provides SPR counts of the numbers of individuals entering the facility, which will aid in staffing, budgeting, reporting, and over all appropriate resource allocation. This technology has a Privacy Impact Assessment published on seattle.gov/privacy.
DPR	348	0214 Next Generation Class Upgrade (NGCU)	The NGCU project has expanded its scope to include HIPAA-compliant collection of forms to support customer registration and scheduling of courses and activities. The primary vendor (The ACTIVE Network) has an exclusive agreement to leverage ePACT for this function. Implementing ePACT will allow forms to be processed electronically, allowing customers to upload their sensitive data in a secure manner. A Privacy Impact Assessment is currently being completed for this project.
ETH	925	Barcode Scanner	Bar Code scanner needed for processing Democracy Vouchers submitted by Seattle residents.

ETH	521	Democracy Voucher Portal, Phase II - Overarching Program	"Phase II will address the need for increased online access in preparation for January 2019 voucher issuance, including web access to meet all City accessibility standards and guidelines, including visual or other disability access and language translation for key documents. A Privacy Impact Assessment for this project is posted on seattle.gov/privacy.
FAS	783	ClinicHQ scheduler	This request is for a software program called ClinicHQ. This software will allow public clients to schedule their surgery appointments and receive email and text confirmation plus reminders. The software is owned by Pethealth and will eventually be integrated with PetPoint, Seattle Animal Shelter's system of record.
FAS	335	Integrated Code Management System (ICMS) Phase 1 - TRIP	The Integrated Code Management System (ICMS) project will implement a system within the Accela enterprise platform to improve administration of programs in the Regulatory Compliance and Consumer Protection (RCCP) division of FAS. ICMS will serve as a single platform for regulatory information and activities including license applications/renewals, invoicing, fee collection, inspections, code enforcement and case management. Phase 1 will build the system foundation and implement the For-Hire regulatory program (taxi, for-hire vehicles, and transportation network companies), which will be a collaborative effort with King County Records and Licensing Services (RALS) division. The first phase is referred to as the Transportation Regulation Improvement Project (TRIP). A Privacy Impact Assessment for this project is posted on seattle.gov/privacy.
FAS	730	FAS Short Term Rentals	CITP Project currently in execution. The City is implementing a new tax and regulatory compliance ordinance for short-term rental properties. A solution is needed to provide a mechanism for the public to submit and pay for business tax and regulatory licensing. A Privacy Impact Assessment is currently being completed for this project.
HSD	993	Pitney Bowes Machine SKC	A Pitney Bowes postage machine that I am upgrading. The old machine connected to Pitney Bowes via phone/analog. The new machines require internet access.
HSD	617	SmartSheets	"Smartsheet is a SaaS solution that provides project management functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data. SmartSheets will be used as a project/program management tool only. Case management is out of scope for the HSD wide use." NOTE: the Nav Team in their association with HSD is excluded from the use of SmartSheets.
HXM	1085	Grammarly Software	Grammarly is a grammar checking, spell checking, and plagiarism detection software.

ITD	808	Microsoft Team Foundation Server Office® Integration 2017 AddOn	This is a free "Addon" which comes along with Microsoft Team Foundation Server which is required for a user to download the Work items into a spreadsheet format.
ITD	894	Software Module Updates for Telestream	Additional software modules for a Telestream video file transcoding system used by the Seattle Channel to convert file formats for use on the web and internally. The additional software to be added to a system used by the Seattle Channel for converting video files. New functionality is for handling closed captions within files.
ITD	987	SuperToast	Modality SuperToast is a system utility (Skype add-on) that provides more prominent and visible instant message alerts for Skype for Business.
ITD	1013	F-Response Forensics Lab Software	F-Response is a forensic, e-discovery, and incident response connection and collection application. F-Response was designed to provide direct, read-only access, to remote physical machines (disks, raid, volumes, and memory) as well as remote cloud storage providers. In addition F-Response provides a clean and simple optional imaging capability for collecting F-Response presented data from multiple sources. The Consultant + Covert Edition is the limited covert service based (Non GUI) version of F-Response uniquely designed for consultants and internal corporate investigations.
ITD	1025	Trello	The Client Service team that serves Internal Service departments is piloting an app for visual work management tool for tracking and managing our tasks called Trello.
ITD	1002	F-Response Forensic Lab Hardware	This is the hardware required for utilizing the Forensics Lab software, which is an app that enables forensic, e-discovery, and incident response connection and collection.
ITD	1024	Gigamon	Four Small Form-factor pluggable transreceivers (SFP's) are needed in order to make the 10GB fiber connections between the new FireEye appliances and the existing Gigamons at each data center. Purchase of four Gigamon 10GB SFP's for connecting WDC and EDC Gigamon appliance to the new FireEye appliance.
ITD	1071	ACCESSDATA - FTK SUITE	This is for AccessData FTK Suite for e-discovery functionality. The Toolkit Suite allows ITD to zero in on relevant information quickly, conduct faster searches and dramatically increase analysis speed with FTK, the purpose-built solution that interoperates with mobile device and e-discovery technology. FTK processes and indexes data upfront, eliminating wasted time waiting for searches to execute.
ITD	1154	Seattle Channel LTO Data Tape Backup System Replacement	Seattle Channel's LTO data tape backup system needs replacement. LTO (Linear Tape Open) is a high capacity, single reel tape storage solution that stores Seattle Channel data in a compressed format.
ITD	1203	GTM.Hub OKR Software	This cloud software solution organizes work planning, using the Objectives and Key Results organizational structure ITD has adopted for this purposes.

MO	1087	Smartsheet	Smartsheet is a SaaS solution that provides project management and communications functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data.
OED	978	B2B Engage Software Application	B2B Engage Software Application is a customer relationship management (CRM) tool that will be used for managing the contact information for businesses and organizations the Office of Economic Development works with regularly.
OIG	1121	Zotero	Zotero is a free and open-source reference management software to manage bibliographic data and related research materials. The software is commonly used in universities and research centers by students and staff, and allows for research team members such as the staff of OIG to collaborate on building and categorizing research materials for use on multiple studies.
OPCD	696	Kumu and Greater than the Sum Software	Kumu software. Online app that maps social network relationships. We'll be using it for events and for community coordination.
RET	1047	cURL Software	cURL software is a utility program that comes with every Windows10 and Linux machine. cURL enables a person to download a web page contents or files from a web site to a PC from the command line. No person specific or general data will be processed by this software.
SCL	915	3 ToughBooks	3 Panasonic ToughBook computers for fieldwork.
SCL	928	Ceiling Mounted Projector for SCL	Ceiling mounted laser projector for training room 1930 in the 901 building.
SCL	990	WordRake	Word Rake is text editing software that aids in correcting grammatical errors. SCL would like to purchase a WordRake license for one year.
SCL	989	Miniature Light Projectors	Two miniature light projectors are being ordered for use in SCL department meetings.
SCL	739	Omnigo Report Exec	Renewal of Omnigo Report Exec SaaS solution for SCL facility security event logging and reporting purposes. Reporting tool for SCL security incidents.
SCL	1057	Smartsheet	Smartsheet is a SaaS solution that provides project management functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data.
SCL	991	Wireless headset phone	Wireless headset phone.
SCL	1086	System Advisor Model (SAM) Software	The System Advisor Model (SAM) is a performance and financial model is a software designed to facilitate decision making for people involved in the renewable energy

			industry. It enables detailed performance and financial analysis for renewable energy systems.
SCL	1248	Evoluent Vertical Mouse 4 Ergonomic Mouse	Evoluent Vertical Mouse 4 ergonomic mouse
SDCI	1125	CutePDF	CutePDF is a free program that allows the use to convert documents such as Word into PDF files. It also allows users to compile multiple image files and convert them into PDF. CutePDF preserves the original formatting of the documents to be converted.
SDHR	943	Scanner for Identification Purposes	P-215ll Scan-tini Personal Document scanner required for scanning documents necessary to complete business.
SDHR	1022	CARATS class/comp tracking system	CARATS Tracking software for classification and compensation unit to assign work, track progress, provide on-demand status tracking, close out assignments and notify requestors of results. Track things such as cycle time, project assignments, workload, volume, time spent, special projects.
SDOT	963	UFED Reader	UFED Reader is used to access and read the contents of a file in response to a Public Disclosure Request.
SDOT	974	AGi32	AGi32 is illumination engineering software that allows SDOT employees to do lighting design and analysis.
SDOT	937	Toughbooks and printers for CVEO Officers	Requesting 3 Toughbooks and 3 portable HP printers for City Vehicle Enforcement Officers.
SDOT	1104	HP Officejet 200 Mobile Printer	HP Officejet 200 Mobile Printer, part number CZ993A#B1H.
SDOT	1111	HP Officejet 200 Mobile Printer	HP Officejet 200 Mobile Printer, part number CZ993A#B1H.
SFD	918	HP Z32 31.5-inch 4K UHD Desktop Display Monitor	HP Z32 31.5-inch 4K UHD Display Purhcase of desktop display hardware for the Seattle Fire Department
SFD	1132	HelmCONNECT SaaS	HelmCONNECT is a SaaS Fireboat maintenance management system - Tracking/scheduling maintenance work and specialized inventory of Fireboat equipment. Procurement of Helm CONNECT, a maritime maintenance software platform and database for tracking 4 in-service marine assets (fire boats). The maintenance management system will have specific focus on Boat/Ship/Vessel related capabilities to effectively manage SFD Marine resources while maintaining quality service delivery.
SPD	693	Android DUO (Android's version of Facetime)	Duo is a video chat mobile app, available on the Android and iOS operating systems.

SPD	833	Gpg4win Description Software	Gpg4win enables users to securely transport emails and files with the help of encryption and digital signatures. Encryption protects the contents against an unwanted party reading it. Digital signatures make sure that it was not modified and comes from a specific sender.
SPD	889	Lenovo Laptop	Lenovo Laptop (Thinkpad)
SPD	892	Lenovo Laptop	Lenovo ThinkPad laptop.
SPD	924	Axon Citizen App	Axon Citizen, allows officers to invite witnesses to securely send their media through the Axon Capture mobile application or Evidence.com on your MDT. Once collected, their submissions go straight into Evidence.com and are immediately logged in the audit trail instead of sitting on your camera roll or in your email. This tool secures the chain of evidence.
SPD	891	Apower Manager	Apower Manager will allow the SPD Legal Unit to access text messages and other content on City-owned Android and iPhones for litigation holds and responses to sobpoenas duces tecum (SDT) and public disclosure requests (PDRs).
SPD	912	Cisco Webex Teams	Cisco WebEx Teams is a team collaboration app that will be used on officer's phones to provide video testimony for ITA court.
SPD	661	Lobby Guard Visitation Management	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".
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	688	Google Translate	Google Translate is an app that translates one language to another
SPD	1045	Doodle Poll	Doodle Poll is a software that simplifies the process of scheduling events, meetings, appointments, etc.

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.

Seattle
Information Technology

Surveillance Technology Criteria Review

1/2/2019

Technology Description

Technology Name	Non-Standard Laptop		
Description	Purchase new non-standard laptop.		
Department	CEN	**Case #**	810

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/2/2019

Technology Description

Technology Name	Microsoft Team Foundation Server Office® Integration 2017 AddOn		
Description	This is a free "Addon" which comes along with Microsoft Team Foundation Server which is required for a user to download the Work items into a spreadsheet format.		
Department	ITD	**Case #**	808

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
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N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

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

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/4/2019

Technology Description

Technology Name	Gpg4win Description Software		
Description	Gpg4win enables users to securely transport emails and files with the help of encryption and digital signatures. Encryption protects the contents against an unwanted party reading it. Digital signatures make sure that it was not modified and comes from a specific sender.		
Department	SPD	**Case #**	833

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/8/2019

Technology Description

Technology Name	Lenovo Laptop		
Description	Lenovo Laptop (Thinkpad)		
Department	SPD	**Case #**	889

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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N/A	Technologies used for everyday office use.
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N/A	Cameras installed in or on a police vehicle.
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N/A	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/8/2019

Technology Description

Technology Name	Lenovo Laptop		
Description	Lenovo ThinkPad laptop.		
Department	SPD	**Case #**	892

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/9/2019

Technology Description

Technology Name	Software Module Updates for Telestream		
Description	Additional software modules for a Telestream video file transcoding system used by the Seattle Channel to convert file formats for use on the web and internally. The additional software to be added to a system used by the Seattle Channel for converting video files. New functionality is for handling closed captions within files.		
Department	ITD	**Case #**	894

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/11/2019

Technology Description

Technology Name	3 ToughBooks		
Description	3 Panasonic ToughBook computers for fieldwork.		
Department	SCL	**Case #**	915

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/14/2019

Technology Description

Technology Name	HP Z32 31.5-inch 4K UHD Desktop Display Monitor		
Description	HP Z32 31.5-inch 4K UHD Display Purhcase of desktop display hardware for the Seattle Fire Department		
Department	SFD	**Case #**	918

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/14/2019

Technology Description

Technology Name	O365EA - Dynamics 365 KingswaySoft		
Description	Kingsway Soft is a SQL Server based data integration software that O365EA will be procuring Kingsway Soft to assist in transferring data from Dynamics 365 to a SQL Server instance. This is for a one year subscription.		
Department	ALL City of Seattle	**Case #**	917

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/15/2019

Technology Description

Technology Name	Axon Citizen App		
Description	Axon Citizen, allows officers to invite witnesses to securely send their media through the Axon Capture mobile application or Evidence.com on your MDT. Once collected, their submissions go straight into Evidence.com and are immediately logged in the audit trail instead of sitting on your camera roll or in your email. This tool secures the chain of evidence.		
Department	SPD	**Case #**	924

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/16/2019

Technology Description

Technology Name	Ceiling Mounted Projector for SCL		
Description	Ceiling mounted laser projector for training room 1930 in the 901 building.		
Department	SCL	**Case #**	928

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/16/2019

Technology Description

Technology Name	New Telephone Handset		
Description	Buying a new handset with an armored cord for a telephone that was set up by the Library to provide the public with free phone service. These public phones are made of steel and require a special handset designed for high durability. The telephone line is an analog line.		
Department	SPL	**Case #**	926

Criteria

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/16/2019

Technology Description

Technology Name	Barcode Scanner		
Description	Bar Code Scanner needed for processing Democracy Vouchers submitted by Seattle residents.		
Department	ETH	**Case #**	925

Criteria

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/24/2019

Technology Description

Technology Name	Apower Manager		
Description	Apower Manager will allow the SPD Legal Unit to access text messages and other content on City-owned Android and iPhones for litigation holds and responses to sobpoenas duces tecum (SDT) and public disclosure requests (PDRs).		
Department	SPD	**Case #**	891

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/25/2019

Technology Description

Technology Name	Prezi Software		
Description	Prezi Software for presentations Prezi presentation software that uses motion, zoom, and spatial relationships.		
Department	ALL City of Seattle	**Case #**	954

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/25/2019

Technology Description

Technology Name	Sketchup Pro		
Description	Sketchup Pro is a 3D modeling software for designing gallery space and support 3D exhibit design work at the new ARTS King Street Station location.		
Department	ARTS	**Case #**	953

Criteria

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/25/2019

Technology Description

Technology Name	SigmaPlot		
Description	SigmaPlot software is required to increase flexibility and efficiency in producing analyses and graphics that combine Natural Resource and Water Resource management data to manage SPU resources effectively while communicating results and implications in a clear manner to natural resource (and other) regulators.		
Department	SPU	**Case #**	946

Criteria

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Result

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Seattle
Information Technology

Surveillance Technology Criteria Review

1/25/2019

Technology Description

Technology Name	Cisco Webex Teams		
Description	Cisco WebEx Teams is a team collaboration app that will be used on officer's phones to provide video testimony for ITA court.		
Department	SPD	**Case #**	912

Criteria

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/29/2019

Technology Description

Technology Name	Android DUO (Android's version of Facetime)		
Description	Duo is a video chat mobile app, available on the Android and iOS operating systems.		
Department	SPD	**Case #**	693

Criteria

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/29/2019

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 #**	661

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/29/2019

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 #**	490

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/30/2019

Technology Description

Technology Name	Local HP Officejet 200 Printer		
Description	HP Officejet 200 Mobile Printer, part number CZ993A#B1H.		
Department	ARTS	**Case #**	965

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/30/2019

Technology Description

Technology Name	UFED Reader		
Description	UFED Reader is used to access and read the contents of a file in response to a Public Disclosure Request.		
Department	SDOT	**Case #**	963

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the inclusion criteria apply?

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/30/2019

Technology Description

Technology Name	Font Awesome Pro Purchase		
Description	The pro version of Font Awesome to have access to a wider arrange of font icons.		
Department	ALL City of Seattle	**Case #**	957

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/30/2019

Technology Description

Technology Name	Kumu and Greater than the Sum Software		
Description	Kumu software. Online app that maps social network relationships. We'll be using it for events and for community coordination.		
Department	OPCD	**Case #**	696

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

1/31/2019

Technology Description

Technology Name	AGi32		
Description	AGi32 is illumination engineering software that allows SDOT employees to do lighting design and analysis.		
Department	SDOT	**Case #**	974

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/1/2019

Technology Description

Technology Name	WordRake		
Description	Word Rake is text editing software that aids in correcting grammatical errors. SCL would like to purchase a WordRake license for one year.		
Department	SCL	**Case #**	990

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/1/2019

Technology Description

Technology Name	Miniature Light Projectors		
Description	Two miniature light projectors are being ordered for use in SCL department meetings.		
Department	SCL	**Case #**	989

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/1/2019

Technology Description

Technology Name	Pitney Bowes Machine SKC		
Description	A Pitney Bowes postage machine that I am upgrading. The old machine connected to Pitney Bowes via phone/analog. The new machines require internet access.		
Department	HSD	**Case #**	993

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/1/2019

Technology Description

Technology Name	SuperToast		
Description	Modality SuperToast is a system utility (Skype add-on) that provides more prominent and visibal instant message alerts for Skype for Business.		
Department	ITD	**Case #**	987

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/1/2019

Technology Description

Technology Name	Camtasia Software		
Description	Camtasia is an editing software that will allow SDOT to combine, split, or both audio and video at any section of a clip. This software will only be used for training projectes related to building courses for in-person or online classes.		
Department	SPU	**Case #**	961

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/4/2019

Technology Description

Technology Name	Toughbooks and printers for CVEO Officers		
Description	Requesting 3 Toughbooks and 3 portable HP printers for City Vehicle Enforcement Officers.		
Department	SDOT	**Case #**	937

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/4/2019

Technology Description

Technology Name	ClinicHQ scheduler		
Description	This request is for a software program called ClinicHQ. This software will allow public clients to schedule their surgery appointments and receive email and text confirmation plus reminders. The software is owned by Pethealth and will eventually be integrated with PetPoint, Seattle Animal Shelter's system of record.		
Department	FAS	**Case #**	783

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/5/2019

Technology Description

Technology Name	Omnigo Report Exec		
Description	Renewal of Omnigo Report Exec SaaS solution for SCL facility security event logging and reporting purposes. Reporting tool for SCL security incidents.		
Department	SCL	**Case #**	739

Criteria

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N/A Technologies used for everyday office use.

N/A Body-worn cameras.

N/A Cameras installed in or on a police vehicle.

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/5/2019

Technology Description

Technology Name	Integrated Code Management System (ICMS) Phase 1 - TRIP		
Description	The Integrated Code Management System (ICMS) project will implement a system within the Accela enterprise platform to improve administration of programs in the Regulatory Compliance and Consumer Protection (RCCP) division of FAS. ICMS will serve as a single platform for regulatory information and activities including license applications/renewals, invoicing, fee collection, inspections, code enforcement and case management. Phase 1 will build the system foundation and implement the For-Hire regulatory program (taxi, for-hire vehicles, and transportation network companies), which will be a collaborative effort with King County Records and Licensing Services (RALS) division. The first phase is referred to as the Transportation Regulation Improvement Project (TRIP). A Privacy Impact Assessment for this project is posted on seattle.gov/privacy.		
Department	FAS	**Case #**	335

Criteria

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/6/2019

Technology Description

Technology Name	GoCanvas		
Description	GoCanvas is an application that allows for mobile forms to be generated and stored easily for fieldwork. It will replace paper field inspection audit and compliance data.		
Department	SPU	**Case #**	964

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/6/2019

Technology Description

Technology Name	Google Translate		
Description	Google Translate is an app that translates one language to another		
Department	SPD	**Case #**	688

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/8/2019

Technology Description

Technology Name	B2B Engage Software Application		
Description	B2B Engage Software Application is a customer relationship management (CRM) tool that will be used for managing the contact information for businesses and organizations the Office of Economic Development works with regularly.		
Department	OED	**Case #**	978

Criteria

Does the technology meet the definition a Surveillance Technology?

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Do any of the inclusion criteria apply?

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/12/2019

Technology Description

Technology Name	Scanner for Identification Purposes		
Description	P-215ll Scan-tini Personal Document scanner required for scanning documents necessary to complete business.		
Department	SDHR	**Case #**	943

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/12/2019

Technology Description

Technology Name	F-Response Forensics Lab Software		
Description	F-Response is a forensic, e-discovery, and incident response connection and collection application. F-Response was designed to provide direct, read-only access, to remote physical machines (disks, raid, volumes, and memory) as well as remote cloud storage providers. In addition F-Response provides a clean and simple optional imaging capability for collecting F-Response presented data from multiple sources. The Consultant + Covert Edition is the limited covert service based (Non GUI) version of F-Response uniquely designed for consultants and internal corporate investigations.		
Department	ITD	**Case #**	1013

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

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/13/2019

Technology Description

Technology Name	Trello		
Description	The Client Service team that serves Internal Service departments is piloting an app for visual work management tool for tracking and managing our tasks called Trello.		
Department	ITD	**Case #**	1025

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

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/14/2019

Technology Description

Technology Name	CARATS class/comp tracking system		
Description	CARATS Tracking software for classification and compensation unit to assign work, track progress, provide on-demand status tracking, close out assignments and notify requestors of results. Track things such as cycle time, project assignments, workload, volume, time spent, special projects.		
Department	SDHR	**Case #**	1022

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/14/2019

Technology Description

Technology Name	F-Response Forensic Lab Hardware		
Description	This is the hardware required for utilizing the Forensics Lab software, which is an app that enables forensic, e-discovery, and incident response connection and collection.		
Department	ITD	**Case #**	1002

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

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/14/2019

Technology Description

Technology Name	EnviroLytical Plug-in		
Description	The EnviroLytical CRM application is intended to address these issues by tracking communications, stakeholders, and projects in a running database. This should allow SPU to account for previous outreach efforts for any future projects and gets us away from keeping important information siloed within single projects. As King County already uses EnviroLytical, SPU already has a window into working in EnviroLytical through the Ship Canal Water Quality Project, a partnership project between SPU and King County WTD. This existing database (one EnviroLytical "subscription" under the King County account) has been approved for migration into a subscription managed by SPU. This migration will occur after the customization and procedures for SPU's EnviroLytical subscriptions has been approved.		
Department	SPU	**Case #**	776

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/19/2019

Technology Description

Technology Name	Gigamon		
Description	Four Small Form-factor pluggable transreceivers (SFP's) are needed in order to make the 10GB fiber connections between the new FireEye appliances and the existing Gigamons at each data center. Purchase of four Gigamon 10GB SFP's for connecting WDC and EDC Gigamon appliance to the new FireEye appliance.		
Department	ITD	**Case #**	1024

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/22/2019

Technology Description

Technology Name	365 CMOM M3R Replacement Project		
Description	As part of the consent decree SPU has with the EPA SPU defined a strategic goal to reduce the number and severity of sanitary Sewer Overflows (SSOs). To support meeting this goal SPU implemented a formal CCTV Quality Assurance/Quality Control (QA/QC) program. with a view to improving the quality of CCTV data which serves as the foundation of many decisions made, including rehab, cleaning quality, cleaning schedule optimization and SSO root cause analysis. SPU engaged a vendor (HDR) to develop a suite of tools that would leverage data from the Granite CCTV application and the Maximo work order system to provide defensible action plans for these areas.		
Department	SPU	**Case #**	166

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

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/22/2019

Technology Description

Technology Name	cURL Software		
Description	cURL software is a utility program that comes with every Windows10 and Linux machine. cURL enables a person to download a web page contents or files from a web site to a PC from the command line. No person specific or general data will be processed by this software.		
Department	RET	**Case #**	1047

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

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/22/2019

Technology Description

Technology Name	Doodle Poll		
Description	Doodle Poll is a software that simplifies the process of scheduling events, meetings, appointments, etc.		
Department	SPD	**Case #**	1045

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/25/2019

Technology Description

Technology Name	Smartsheet		
Description	Smartsheet is a SaaS solution that provides project management functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data.		
Department	SCL	**Case #**	1057

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

2/28/2019

Technology Description

Technology Name	ACCESSDATA - FTK SUITE		
Description	This is for AccessData FTK Suite for e-discovery functionality. The Toolkit Suite allows ITD to zero in on relevant information quickly, conduct faster searches and dramatically increase analysis speed with FTK, the purpose-built solution that interoperates with mobile device and e-discovery technology. Powerful and proven, FTK processes and indexes data upfront, eliminating wasted time waiting for searches to execute.		
Department	ITD	**Case #**	1071

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/4/2019

Technology Description

Technology Name	Zoetis HorseDialog App		
Description	This app tracks the weight of the horses used by Mounted Patrol		
Department	SPD	**Case #**	1081

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/4/2019

Technology Description

Technology Name	Wireless headset phone		
Description	Wireless headset phone.		
Department	SCL	**Case #**	991

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/5/2019

Technology Description

Technology Name	Smartsheet		
Description	Smartsheet is a SaaS solution that provides project management and communications functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data.		
Department	MO	**Case #**	1087

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/5/2019

Technology Description

Technology Name	System Advisor Model (SAM) Software		
Description	The System Advisor Model (SAM) is a performance and financial model is a software designed to facilitate decision making for people involved in the renewable energy industry. It enables detailed performance and financial analysis for renewable energy systems.		
Department	SCL	**Case #**	1086

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

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/8/2019

Technology Description

Technology Name	HP Officejet 200 Mobile Printer		
Description	HP Officejet 200 Mobile Printer, part number CZ993A#B1H.		
Department	SDOT	**Case #**	1104

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/8/2019

Technology Description

Technology Name	SmartSheets		
Description	Smartsheet is a SaaS solution that provides project management functionality. Smartsheet easily exports and imports to/from Excel. This is being requested for internal City department Project Management needs, and will not involve any public data. NOTE: the Nav Team in their association with HSD is excluded from the use of SmartSheets. this has been confirmed with Audrey Buerhing/HSD Deputy Director. SmartSheets will be used as a project/program management tool only. Case management is out of scope for the HSD wide use.		
Department	HSD	**Case #**	617

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/13/2019

Technology Description

Technology Name	HP Officejet 200 Mobile Printer		
Description	HP Officejet 200 Mobile Printer, part number CZ993A#B1H.		
Department	SDOT	**Case #**	1111

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/13/2019

Technology Description

Technology Name	Echo Desktop Smart Pen Software		
Description	Designed for use with the Echo smartpen, the Echo Desktop companion software application enables you to easily store, organize, replay and share your interactive notes. This software is required in order to view and access notes taken with the livescribe pen.		
Department	SPD	**Case #**	1096

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Do any of the inclusion criteria apply?

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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

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/15/2019

Technology Description

Technology Name	Calendly		
Description	We are attempting to look for calendar availability across jurisdictions. Calendly is a scheduling software that allows for transparency around schedule availability that will help SPU schedule meetings across jurisdictions.		
Department	SPU	**Case #**	1113

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/18/2019

Technology Description

Technology Name	Zotero		
Description	Zotero is a free and open-source reference management software to manage bibliographic data and related research materials. The software is commonly used in universities and research centers by students and staff, and allows for research team members such as the staff of OIG to collaborate on building and categorizing research materials for use on multiple studies.		
Department	OIG	**Case #**	1121

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/19/2019

Technology Description

Technology Name	Seattle Channel LTO Data Tape Backup System Replacement		
Description	Seattle Channel's LTO data tape backup system needs replacement. LTO (Linear Tape Open) is a high capacity, single reel tape storage solution that stores Seattle Channel data in a compressed format.		
Department	ITD	**Case #**	1154

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/20/2019

Technology Description

Technology Name	Grammarly Software		
Description	Grammarly is a grammar checking, spell checking, and plagiarism detection software.		
Department	HXM	**Case #**	1085

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/21/2019

Technology Description

Technology Name	811 EPMS Clarity Upgrade Privacy		
Description	This project upgrades the EPMS system - a major business system utilized by Seattle Public Utilities. This is on-premise and upgrades from Clarity v13.3 to PPM v15.4. CA Technologies is the software vendor. This project is performed by Internal ITD resources plus one contract developer.		
Department	SPU	**Case #**	1055

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/22/2019

Technology Description

Technology Name	MagicINFO Software		
Description	MagicINFO is digital signage software for managing and programming content on Samsung TVs. This will allow DPR to update content as necessary.		
Department	DPR	**Case #**	1200

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/25/2019

Technology Description

Technology Name	GTM.Hub OKR Software		
Description	This cloud software solution organizes work planning, using the Objectives and Key Results organizational structure ITD has adopted for this purposes.		
Department	ITD	**Case #**	1203

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Surveillance Technology Criteria Review

3/25/2019

Seattle
Information Technology

Technology Description

Technology Name	HelmCONNECT SaaS		
Description	HelmCONNECT is a SaaS Fireboat maintenance management system - Tracking/scheduling maintenance work and specialized inventory of Fireboat equipment. Procurement of Helm CONNECT, a maritime maintenance software platform and database for tracking 4 in-service marine assets (fire boats). The maintenance management system will have specific focus on Boat/Ship/Vessel related capabilities to effectively manage SFD Marine resources while maintaining quality service delivery.		
Department	SFD	**Case #**	1132

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Surveillance Technology Criteria Review

3/25/2019

Seattle
Information Technology

Technology Description

Technology Name	CutePDF		
Description	CutePDF is a free program that allows the use to convert documents such as Word into PDF files. It also allows users to compile multiple image files and convert them into PDF. CutePDF preserves the original formatting of the documents to be converted.		
Department	SDCI	**Case #**	1125

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Surveillance Technology Criteria Review

3/25/2019

Seattle
Information Technology

Technology Description

Technology Name	SPR (Parks) PeopleCounter Device Upgrade Assessment (Pilot)		
Description	SenSource People Counters technology is replacing SPR's depricated counting technology at community facilities. This technology provides SPR counts of the numbers of individuals entering the facility, which will aid in staffing, budgeting, reporting, and over all appropriate resource allocation. This technology has a Privacy Impact Assessment published on seattle.gov/privacy.		
Department	DPR	**Case #**	933

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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

Surveillance Technology Criteria Review

3/25/2019

Seattle
Information Technology

Technology Description

Technology Name	FAS Short Term Rentals		
Description	CITP Project currently in execution. The City is implementing a new tax and regulatory compliance ordinance for short-term rental properties. A solution is needed to provide a mechanism for the public to submit and pay for business tax and regulatory licensing. A Privacy Impact Assessment is currently being completed for this project.		
Department	FAS	**Case #**	730

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

Surveillance Technology Criteria Review

3/26/2019

Seattle
Information Technology

Technology Description

Technology Name	Democracy Voucher Portal, Phase II - Overarching Program		
Description	Phase II will address the need for increased online access in preparation for January 2019 voucher issuance, including web access to meet all City accessibility standards and guidelines, including visual or other disability access and language translation for key documents. A Privacy Impact Assessment for this project is posted in seattle.gov/privacy.		
Department	ETH	**Case #**	521

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

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

Surveillance Technology Criteria Review

3/26/2019

Seattle
Information Technology

Technology Description

Technology Name	0214 Next Generation Class Upgrade (NGCU)		
Description	The NGCU project has expanded its scope to include HIPAA-compliant collection of forms to support customer registration and scheduling of courses and activities. The primary vendor (The ACTIVE Network) has an exclusive agreement to leverage ePACT for this function. Implementing ePACT will allow forms to be processed electronically, allowing customers to upload their sensitive data in a secure manner. A Privacy Impact Assessment is currently being completed for this project.		
Department	DPR	**Case #**	348

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle
Information Technology

Surveillance Technology Criteria Review

3/29/2019

Technology Description

Technology Name	Evoluent Vertical Mouse 4 Ergonomic Mouse		
Description	Evoluent Vertical Mouse 4 ergonomic mouse		
Department	SCL	**Case #**	1248

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Result

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