

2019 Fourth Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Seattle
Information Technology

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Summary

The Privacy Office received 205 total requests for privacy reviews during the fourth quarter of 2019. 94 technologies and projects were applicable for this report. None of the technologies reviewed during Q4 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 Chief Technology Officer (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 Assessment 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 by the Privacy Office between October 1, 2019 and December 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 Q4 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
ITD	1975	Logitech Options	Logitech Options is an application/software that will allow me to utilize the horizontal scroll feature on my mouse. There are also other features such as button customization.
Citywide	1978	Microsoft Intune	Provide time and materials work to assist with the City's strategy and planning of mobile device management.
ITD	1981	PagerDuty: Alert information for On-call Personnel	A SaaS solution to forward alerts from a variety of systems to enable faster problem remediation to system and application issues for Seattle IT Department.
DOT	1960	Remix	Two-year subscription to Remix, a SaaS application for street design.
Citywide	1962	Inventory for AV Service Requests/Incidents	Variety of AV purchases such as HDMI cables, DisplayPort cables, audio cables, power strips, projects, etc.
CEN	1972	Infor CloudSuite Facilities Management	Annual license renewal for Seattle Center Asset and Work Order Management System

SPD	1995	Omnivore Portable Digital Video Acquisition Drive	This allows FIT to download video from private parties when conducting investigations into officers use of force. There are many formats used by companies and individuals that are not compatible with our system. This will allow us to access all video regardless of format.
HSD	1928	American Sign Language (ASL) VRI Software: Purple	Video American Sign Language (ASL) Interpreter Services. Software that allows connection to ASL Video Relay Service provided by Purple.
DON	1974	P-Patch Application Public Portal	The P-Patch System has a web portal which until now has only been available to internal users. As part of O&M work, the Customer Engagement team is updating the application and making the portal public to the public, Public users will be able to create accounts in order to get p-patch status, as well as make online payments and manage details of their plots.
SCL	2002	Swift Real-time Audience Polling	Live polling software that allows our General Manager to poll the audience during a series of presentations to help create more two-way dialogue and guide presentation talking points based on audience feedback.
DOT	2006	Adobe Creative Suite	Adobe Creative Suite for fulfilling urban design needs for the Street Use team
Citywide	2012	Non-Standard Software: ArchiveSocial	We would like to purchase ArchiveSocial as an enterprise-wide tool. Social media archiving and analytics is a gap at the City and adoption of this tool will benefit Municipal Archives and Public Information Officers across City departments. It will ease the labor required for public records requests and manage risk.
FAS	2016	SendPro Enterprise and SendSuite Tracking	The HubCapp Peripheral Agent allows the printer, scale and scanners to communicate with the Pitney Bowes SendPro Enterprise and SendSuite cloud-based shipping, tracking and mailing system. This request is to expand our current Pitney Bowes mailing systems to allow for better efficient mail and package processing. The new upgrade will allow us to meet USPS Intelligent mail and compliance requirements. Along with lower commercial postage rates.
ITD	2007	Avocor Interactive Touch Screen Display PC	Avocor interactive touchscreen display which includes additional peripherals of a camera and speaker.

SPU	1999	BarTender	Request for BarTender application installation and login. This is the software being used by SPU warehousers to generate item labels. The application extracts item information from Maximo servers via. I would like to be able to update the SQL statement inside Bartender to be able to reflect updated information on the labels.
OIG	2021	Teammate SaaS Implementation	TeamMate is an audit management software system. It is purpose-built to help ensure an audit entity (such as OIG) meets both internal and external standards in an efficient and comprehensive manner.
ITD	2018	aXe Plugin for Google Accessibility Developers	This is a plug-in for Google that scans the public-facing html to evaluate how the application will support people with disabilities. It doesn't touch any data, only the public-facing UI.
SFD	2017	Redapt Attunix Inc. Audio Transcription (SFD)	Seattle Fire has asked us to facilitate a proof of concept using audio transcription and analytics capabilities in Azure. This POC would take audio from Seattle Fire channels on the 800 MHz radio system, transcribe that audio, and look for word patterns that indicate incident severity to support after action training and/or incident scene decisions in near-real time. Attunix, a Microsoft partner, would be engaged to develop the code and implement this proof of concept.
ITD	2031	Privaci.ai	This SaaS solution is part of a pilot by the Privacy Office to streamline workflows and better integrate into existing ITD processes. This pilot will consist of two modules, Vendor Management (Third-Party Risk Assessments) and Personal Data Linking.
SPU	2030	Solid Waste Mobile Application	This is a mobile application to be used with Android and Apple phones that will allow the customer to look up their collection date for recycling, garbage, compost and yard waste. The application is hosted on the Re-Collect site. The app is available through Google Play or the Apple Store. The information that the customer can receive is the same information from the collection calendar on the Seattle Public Utilities (SPU) Solid Waste Web page.
ITD	2029	OutSystems - Low-Code Development Software	OutSystems is a low-code development platform that makes it possible for speedy development of public-facing applications. The system works as a development platform, like Microsoft Dynamics, to help developers build apps faster with fewer bugs and issues. On its own, it doesn't collect data or have access to data. The apps that we build may collect data, but those go through their own security and privacy reviews.

SPD	1971	ForensicSoft/SAFE Block	SAFE Block is a software-based write-blocker that facilitates the quick and safe acquisition and/or analysis of any disk or flash storage media attached directly to your Windows workstation. It is proven to be safe, significantly faster than hardware write-blocking solutions, and used across the globe by agencies, law enforcement, and private firms. Write blockers are devices that allow acquisition of information on a drive without creating the possibility of accidentally damaging the drive contents. They do this by allowing read commands to pass but by blocking write commands, hence their name. SPD personnel use this software to ensure that no changes are made to the computer that is being accessed.
OLS	2039	Meeting OWL - 360 Degree All-in-One Camera/Speaker/Mic for Conference Rooms	"Meeting OWL" - 360-degree all-in-one camera/speaker/mic for conference rooms. This is needed for the 360-degree view to include all participants in the room. The city standard is the Logitech All-in-One ConferenceCam which only provides 180 degrees.
FAS	2062	Balsamiq Wireframing/Prototyping Software	I need a Wireframing/prototyping software to better visualize our data on user experience data and user pain points. This software will allow us to show how we can meet the goals presented by the pain points and help point out how to better serve our public users.
SPD	2064	Amped Five Forensic Image and Video Enhancement	Amped FIVE is the leading forensic image and video enhancement software. Its primary purpose is to provide a complete solution to process and restore, clarify, and analyze images and video in a simple, fast, and precise way. Amped FIVE has brought the key clarification tools for both video and still images into a single package that is both fast and impressive. Whether one needs to deblur a single image or stabilize a video, it can all be done with the same application. This software works similar to the existing software being used INPUT ACE.
SCL	2058	SCL OT/NERC Laptops and Misc.	Multiple laptops with misc. items to support the OT Field, including Communications, Relay, Technical Metering, and Generation Operations & Engineering for NERC needs.
SCL	1901	Energy Imbalance Market (EIM) Dispatcher Monitors	Energy Imbalance Market (EIM) Workstation Monitor Setup for Seattle City Light Generation and Transmission Dispatcher Console

ITD	2079	Illumio - Agent-based Microsegmentation Product	Illumio is an agent-based microsegmentation product that allows for centralized management of host-based firewall rules on both physical and virtual servers. In addition to agents that are installed on servers, there is also the Policy Compute Engine (PCE), which is a centralized management server that creates an application dependency map and converts policies into stateful firewall rules for workloads.
ITD	2040	Apple/Mac Non-standard Hardware for Seattle IT Mobile Test Lab	Procuring non-standard hardware such as Apple PC, MacBook, iPads.
Citywide	2082	Windows 10 Transformation Non-Standard Hardware: Surface Laptop	Windows 10 Transformation is upgrading all the city's devices from Windows 7 to Windows 10 operating system. Procurement of next gen devices is required to ensure future versions of Windows 10 will work with the cities operational systems that distribute and manage the OS is required.
SCI	2089	Bluebeam Revu	Working to evaluate the feasibility of using Bluebeam to replace current web tool Focus Plan Review for SDCI Plan Reviewers to create Correction letters for permit applicants. I am requesting a copy of the Bluebeam product to conduct a Fit-Gap Analysis between the current state tool (FPR), and the functionality that Bluebeam can provide to achieve specific features desired in a future-state solution. I would like to install the product on my computer to assist in this assessment. Bluebeam creates Correction letters as part of the product service, which will allow SDCI the ability to discontinue use of maintaining FPR (Used to write correction letters today). Data collected from applicants is related to regulatory codes (Zoning, Engineering, Land Use), which are all state and city requirements to get a permit for construction projects.
SFD	2090	HelmCONNECT Desktop Software	Desktop software used as extension of a SaaS solution provided by Helm Operations called HelmCONNECT. Previously approved under Privacy Assessment #1132. HelmCONNECT is a SaaS Fireboat maintenance management system - tracking/scheduling maintenance work and specialized inventory for SFD Fireboat equipment. Desktop software used to easier interact with SaaS service in offline capacity.
SFD	2070	FIRE Marshal Office (FMO) Inspections Mobile Response Functionality	The solution will enable SFD annual inspection and pre-incident functionality to be accessed through mobile devices offering immediate documentation and tracking of inspection results, and integration with City systems. The project includes migration of IPD and Hydrant databases, and creation of integrations to leverage data from other SFD Divisions, City departments and external sources, such as Assessor data, and The

			Compliance Engine. The current IPD also integrates with the City's Computer Aided Dispatch system and this integration will to be maintained.
ITD	2095	Zen GRC	Governance, Risk, & Compliance tool to support IT security risk assessments and compliance activities.
Citywide	2097	Evermap AutoRedaction and AutoPortfolio Tool - Plug-ins for Adobe Acrobat	Both technologies are plug ins for Adobe Acrobat: AutoPortfolio Plug-In, which allows you to extract, convert, duplicate and manage pdf portfolios (this will allow Public Disclosure Officers (PDOs) to keep emails and attachments together; Bates numbering can be applied). AutoRedact Plug-In, an advanced tool for redacting various types of information from pdfs (this will help PDOs to easily search for certain items, such as Social Security numbers).
SPD	2100	Falcon Technologies Talon High End Custom Computer	This is a custom-built high-end standalone tower and laptop used in conjunction with the Leica RTC360 Laser Scanning System (separate Privacy Assessment coming). This computer is special because it can be configured with a vast array of hardware loadouts.
SPD	2101	Leica RTC360 3D Laser Scanner	The Leica RTC360 3D reality capture solution empowers users to document and capture their environments in 3D, improving efficiency and productivity in the field and in the office through fast, simple-to-use, accurate, and portable hardware and software. The RTC360 3D laser scanner is the solution for professionals to manage project complexities with accurate and reliable 3D representations and discover the possibilities of any site. This scanner will be used in conjunction with Falcon Technologies Talon Computer (Assessment 2100). This system will be used by SPD Forensic Crime Scene Investigation Unit.
SPD	2117	Software: WordRake for Outlook and Word	WordRake is automated in-line editing software for professionals.
ITD	2119	Software: Automation Anywhere A2019	This software will allow us to automate certain service ticket requests out of the Service Hub. The initial use case is to automate the provisioning and deprovisioning of accounts in the ARS / One Identity system with data from the Service Hub. This is the world's only cloud native Robotic Process Automation (RPA) software.

ITD	2136	Ivanti ITAM Implementation	Implementation of Ivanti's IT Asset Management (ITAM) software modules that will interface with the existing Ivanti's Service Manager software (Service Hub).
CEN	1846	802 - Infor EAM to Infor Cloud FM Suite [Close-out Assessment]	Migrate on-premise Infor EAM Asset Management System to Infor Cloud Suite Facility Management. This is a request for review and approval for project Close Out. Seattle Center currently uses a COTS EAM database to create work orders, work requests, asset inventory, internal purchase orders, and manage its assets. The EAM also loads labor hours from HRIS to provide more detail for client billing. This project proposed the migration of existing on-premise Infor EAM system to Infor Cloud Facilities Management Suite.
SCL	2086	Cority Online Database System Capturing Safety Incident Reporting	Online database system that captures safety incident reporting.
SCL	2147	AMI Full Integration Upgrade (CITP 701)	The goal of the project is to enable the City to offer Time of Use billing for electric service.
SCL	2144	Velocity EHS - MSDS Online	MSDS Online Database access, fax-back service, ability to manage incoming GHS safety data sheets; container labeling and chemical inventory management.
SCL	2146	Comfort Zone by Ergo Squad	COMFORT ZONE software simplifies workflow management by automating the collection and organization of data. This includes risk assessment surveys, training, communications, tracking, and reporting. The metrics help administrators identify risk, plan the most efficient deployment of resources, and measure results.
SCL	2143	HumanTech System - Field Risk Management Tool (Ergonomics)	The Humantech System® is an all-in-one solution for managing workplace ergonomics in production and assembly environments. By combining online training and assessment tools, expert-led site improvement events, and a powerful management database, your organization will have everything necessary to deploy, monitor, and manage the ergonomics process, from one to hundreds of locations.

DOT	2172	Eco-Link PC Software by Eco-Counter	This software is used to collect data/troubleshoot/modify SDOT's bike counters by Eco-Counter. This software is also used to upload counts to the vendors site so the data can be visualized and for raw count downloads. The software is the only way one can connect to the counter. These counters do not use cameras or anything identifiable. The counters are similar to car counters in which the instance the sensor or tube gets triggered the count gets recorded. For inductive loops the counter uses the metal of a bike to count and with tubes the pressure of the pulse when hit decide if the instance was a bike or not. It can also detect directionality where the bike is headed.
SMC	2179	Software for MCIS 2.0 Replacement Project	Municipal Court Information system (MCIS) is one of the last City legacy systems, developed internally in 1990 using IBM's Informix platform to capture key court case events, as well as for parking and infractions, probation and defendant financial accounts. Seattle Municipal Court (SMC) is mandated by law to provide a continuous permanent record of court case events, including dates, hearings, and outcomes. The following software are either open source or will be provided by the vendor: 1. Kafka 2. Zookeeper 3. NGINX 4. MariaDB Columnstore 5. JBOSS 5.1
HSD	1895	Budget System Replacement Project - Questica	Implement a new budgeting system for HSD using Questica.
PKS	2084	Procore Construction / PM Software	The all-in-one construction / project management software built to help you finish quality projects—safely, on time, and within budget. Procore manages projects, resources and financials from project planning to closeout. The platform connects every project contributor with the owner and general or specialty contractor. The centralized dashboard allows managers to handle project details, schedule tasks and view progress.
SPU	2176	Field Apps for iPhone for Wildlife Biologist	Cedar River Habitat Conservation Plan (2000), that serves as incidental take permit under the Endangered Species Act and commits Seattle to monitoring fish and wildlife in the municipal watershed. South Fork Tolt River Watershed Management Plan (2011) provides policy and management guidance for managing the municipal watershed, including monitoring fish and wildlife (including birds). I need these apps to confirm field identification for wildlife species included in the HCP. Having phone apps in

			addition to my own field books is very helpful when I'm working in places where I don't have books at-hand. They reduce costs for the city because identification is usually faster with the app--apps offer location-based suggestions and feature sounds and calls so animals can be confirmed based on auditory, in addition to visual, cues.
SPU	2194	Avocor Interactive Touch Screen Display PC	The Wharf Building is the new location for this SPU move. Avocor is an interactive touch screen display that requires this custom PC to run.
SPU	2202	SuperAce	Timber cruising software for watershed ecological thinning project.
SCL, ITD	2112	Application for Electrical Service Request (COA)	Web form used by SCL external customer to request and submit electrical service requests. It generates application numbers, emails and attachments.
LAW	2210	Software: Best Authority	Creates Table of Authority within a word document.
ITD	2206	Ivanti Patch for SCCM	Ivanti Patch for SCCM is a plug-in to SCCM that automates the process of discovering and deploying non-Microsoft third-party application patches through the SCCM console. It adds features that eliminates many of the manual steps required to deploy patches to applications. Microsoft SCCM-System Center Configuration Manager, is an enterprise tool allowing admins to manage security on devices (like desktops, tablets, laptops, etc.) and push software, updates, and patches to them.
SPU	2140	Non-Standard Apple Computer Hardware	ITEM ONE iMac Pro. No Final Cut x preinstalled/no Logic Pro preinstalled; 128 GB 2666; MHz DDR4 ECC memory; Magic Mouse 2 *Space Gray); Magic keyboard w numeric keypad, US English (Space Gray); Accessory kit; 3.0 GHz 10-core Intel Xeon W processor, Turbo boost up to 4.5 GHz; 2 TB storage; Radeon Pro Vega 64x with 16 GB of HBM2 memory. ITEM TWO 15-inch MacBook Pro - Space Gray Configuration: Radeon Pro 560X with 4GB of GDDR5 memory; 32GB 2400MHz DDR4

			memory; 512GB SSD storage; Retina display with True Tone; Four Thunderbolt 3 ports; Touch Bar and Touch ID; Backlit keyboard - US English; Accessory Kit; 2.3GHz 8-core 9th-generation Intel Core i9 processor, Turbo Boost up to 4.8GHz.
SPU	2218	Water Quality Lab Mobile LIMS	The project needs to purchase 5 ELN (Electronic Lab Notebook) licenses from Abbott for Water Quality Lab personnel to make and save notations about tests performed on water samples, no personnel info, estimated license cost is $10K.
PKS	2199	Parks ACTIVE Net Workstation Service Software Install	The request is to install new software on all PKS point of sale computers. The software should improve the payment taking functionality. PKS is using the web-based ACTIVE Net for payment activities utilizing JAVA on the computers. The current setup is proven to be very unstable and unreliable. We reached out to the vendor and they recommended to install “ACTIVE Net workstation services” for better reliability.
MOS, HSD	2201	Youth Opportunity Portal	Static HTML website using JavaScript (React.js) for user interactivity. Data set comes from data.seattle.gov via AJAX calls.
SCL, ITD	1947	Enterprise Content Management FERC Relicensing	The project is built on the existing, on premise, Oracle WebCenter Content platform and creates documents and data repositories to support the relicensing of several hydroelectric projects, including Skagit, Newhalem Creek and South Fork Tolt. Some of the documents are made available to the public via a Public Library web page. The documents and data pertain to the structures, environment, wildlife and cultural aspects of the hydroelectric projects and do not pertain to individual customers.
DOT	2220	HP Elitedesk 800 Mini G4	Purchase a WIFI capable HP Elitedesk 800 Mini G4 for SMT 2345.
PKS	2222	Procore Project Management Software	Procure replacement platform for existing Enterprise Project Management System (eBuilder) The City of Seattle seeks to acquire a new cloud-based Project Controls Center (PCC) System to support the Seattle Department of Parks and Recreation (SPR). The PCC system will be used to manage and track the Department’s capital improvement projects by facilitating exchange of information and automating business processes from planning through construction.

FAS, ITD	2230	ShakeAlert UserDisplay Software	I am working with FAS and the Office of Emergency Management to evaluate possible uses of alerts from the USGS ShakeAlert earthquake early warning system (www.ShakeAlert.org). As part of this evaluation, I would like to install the UserDisplay client software on my PC to monitor seismic activity on their network.
SCL, SPU, MOS	2237	Water I-SCADA IMS 2.0	The Water LOB uses an Integrated SCADA Information Management System (IMS) to access and manage time-series information that is acquired at numerous locations within the components of the City's Water System. This information is used to guide day-to-day operational decisions and to acquire an extensive record of system behavior under different scenarios. The current Water LOB I-SCADA IMS was delivered in 2009 and comprises a series of applications constructed by SPU IT and an ORACLE database that stores multiple sources of time-series information. This technology solution is nearing end-of-life. The requested software will upgrade the current technology to a solution based upon the Wonderware software suite currently in use by the Drainage and Wastewater LOB and for other SPU Water LOB sites.
ITD	2235	IT Vending Machine	Deploy vending machines to facilitate the procurement of non-tracked IT peripherals.
DOT, SPU	2209	Primavera P6 (Citrix)	Needed to access SDOT's FTA Federally funded project(s). In order to access SPU's Primavera P6 application on LoadSpring, Citrix is required.
SCL	2229	App: Annotable	This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. The Annotable App is useful to add annotation to an image in the field. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.
SCL	2228	App: REI Hiking Project	This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. The REI Hiking Project app will be useful for navigating in the field. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.
SCL	2227	App: Google Earth	This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. The Google Earth app will be used for field planning using the available imagery. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.

SCL	2226	App: HoboMobile	This apps will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. HOBOMobile is an app used to communicate with ELLBU's water temperature loggers. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.
SCL	2225	App: EoS Tools Pro	These apps will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. EoS is an app used to communicate with one of ELLBU's external GPS receivers. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.
SCL	2224	App: Survey123 for ArcGIS	This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. Survey 123 is an ESRI ArcGIS product that is used for digital data collection in place of paper data sheets. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.
SPU	2239	Apple Hardware	Item One: iMac Pro. No Final Cut x preinstalled/no Logic Pro preinstalled; 128 GB 2666; MHz DDR4 ECC memory; Magic Mouse 2 *Space Gray); Magic keyboard w numeric keypad, US English (Space Gray); Accessory kit; 3.0 GHz 10-core Intel Xeon W processor, Turbo boost up to 4.5 GHz; 2 TB storage; Radeon Pro Vega 64x with 16 GB of HBM2 memory. Item Two: 15-inch MacBook Pro - Space Gray Configuration: Radeon Pro 560X with 4GB of GDDR5 memory; 32GB 2400MHz DDR4 memory; 512GB SSD storage; Retina display with True Tone; Four Thunderbolt 3 ports; Touch Bar and Touch ID; Backlit keyboard - US English; Accessory Kit; 2.3GHz 8-core 9th-generation Intel Core i9 processor, Turbo Boost up to 4.8GHz.
SPU	2240	Razer Synapse 3	Allows me to create key binds keyboard that allow for greater work function out of my left arm that is currently impaired.

ITD	2246	StaffMap	Evaluating Staffmap as a possible software solution for our office floorplans and to help our admins with desk moves, etc.
SPD	2165	DataPilot Desktop	The DataPilot is a small handheld device with a touchscreen display that attached via USB cable to a cell phone. The DataPilot can do a screenshot of specified data from the cell phone, limited to messages, media files, contacts, call logs, and calendar entries. This is strictly intended for use on quickly acquiring data visible to the DataPilot user on an unlocked device to acquire necessary data with the consent of the owner or pursuant to a search warrant. This is a data gathering tool for evidence that would otherwise be obtained by hand, manually, when viewing an unlocked phone.
ITD, SPU, SCL	2192	Utilities Customer Self Service Portal	Self-service customer portal to support Seattle City Light and Seattle Public Utility customers to provide a one-stop shop for utility business and thereby increase customer satisfaction and reduce call center volume.
SPD	2248	XTK Client	The hardware is already in use by the SPD bomb squad to use x-ray technology as a critical part of the unit's operation. The hardware is a scanner that scans and processes a panel that is used to take an x-ray. This hardware (ScanX scanner) is roughly 36” x 36” and resides in our call out vehicle. The software is in the laptop that came with the hardware. The software (XTK) allows us to read the x-ray. It allows us to build mosaics if we’re are stitching multiple panels to x-ray a large device. Among many other things, it allows us to manipulate the x-ray once processed by magnifying certain areas, change or equalize the histogram, enhance the x-ray, measure certain points in the x-ray by using grid aim, change the brightness and transparency, and view it in 3D."
SPD	2196	Seek Thermal Reveal Shield Pro	This handheld device is used to supplement officers’ vision during an investigation. Thermal cameras create an improved level of personal safety and situational awareness. Additional benefits include the ability to better investigate crime scenes, conduct search & rescue operations, and recover discarded evidence.

ITD	2243	Atlassian Confluence Software	This software provides a common platform (wiki) for general document storage such as how to guides.
ITD	2244	Atlassian Jira Software	Atlassian Jira software is a collaboration / work tracking tool.
SPU	2249	Software: Alpana Dashboard - for the Water I-SCADA IMS 2.0 project	Alpana is a dashboard building tool with Wonderware Historian plugins allowing for quick production of Widgets and Charts that can be plugged into different dashboards or Hosted in a HTML webpage. It is viewed as a tool that can expedite the deployment of Dashboards and or Reporting portals that are currently hosted by APEX for the I-SCADA IMS 1.0 system.
ITD	2250	SiteImprove Chrome Extension	The Siteimprove Accessibility Checker is a free tool available as a Google Chrome Extension to check any webpage for accessibility issues at any given time. The Siteimprove Accessibility Checker uses the same checking engine as the Siteimprove Accessibility platform product.
SPD	2251	Software: HTS iNet: Computerized Home Vision Therapy	Medically prescribed vision therapy software to meet accessibility requirements for City employee.
ITD	2254	FireEye	Security application providing network intrusion detection.
DOT	2258	TSI Trakpro Software	The software is for the TSI Dust Track II, to upload onto the SDOT Safety's laptop computer for the purpose of gathering the essential data for air monitoring.
DOT	2263	Power Supplies for Panasonic Toughbooks CF-54	Additional power supplies for Toughbook field use. Power supplies need to be able compatible with Panasonic Toughbook CF-54.

ITD	2266	Tableau Server Add-ons: Tableau Data Management - Core - Platform License & Tableau Data Management - Resource Core License	Tableau Data Management Add-on purchase to enable Tableau Server Prep Conductor to be scheduled and will enable Data Management via Data CatalogMedia will be provided by Tableau electronically along with the License Key.
SCL	2245	Real Property GIS Map Viewer	Application used to maintain a GIS map viewer.
SCL	2268	USB Hub Purchase	Tripp Lite USB 2.0 Hub, 7 Ports, Black/White.
Citywide	2270	Software: Auth0 for Non-Employee Authentication in Association w/ ESS Single Sign On Project	Use of Auth0 as an Identity Provider; the new Employee Self-Service portal (ESS) will be launched in early 2020. The new portal will be using Single-Sign-On (SSO) for authentication using the City of Seattle active directory. This significantly improves the security of ESS. However, when an employee leaves the city, they will no longer be able to access ESS as their active directory account will be disabled.
SFD	2087	SFD Inspection Project	The SFD Inspection project involves three elements: building inspections, hydrant inspections and mobile response. First Due offers a SAAS application that will deliver critical Fire Prevention and occupancy data during response and provide data cleansing and ongoing management services. The application offers tools to generate and map the pre-plan incident map for commercial and multi-residential structures and gathers RMS and prevention data (sources: KC Assessor, SDCI, SFD and TCE) assessible at time of response.
HSD	2191	App: Voalte Me HIPAA-Compliant Alternative to Texting	The app gives users a HIPAA-compliant alternative to standard texting between caregivers inside and outside the hospital. No patient medical records are transmitted – information communicated is along the lines of please see patient in room X and help with X.

Appendix A: Supporting Materials

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/1/2019

Technology Description

Technology Name	Logitech Options		
Description	Logitech Options is an application/software that will allow me to utilize the horizontal scroll feature on my mouse. There are also other features such as button customization.		
Department	ITD	**Case Number**	1975

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/1/2019

Technology Description

Technology Name	Microsoft Intune		
Description	Provide time and materials work to assist with the City's strategy and planning of mobile device management.		
Department	Citywide	**Case Number**	1978

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/1/2019

Technology Description

Technology Name	PagerDuty: Alert information for On-call Personnel		
Description	A SaaS solution to forward alerts from a variety of systems to enable faster problem remediation to system and application issues for Seattle IT Department.		
Department	ITD	**Case Number**	1981

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/2/2019

Technology Description

Technology Name	Remix		
Description	Two-year subscription to Remix, a SaaS application for street design.		
Department	DOT	**Case Number**	1960

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/3/2019

Technology Description

Technology Name	Inventory for AV Service Requests/Incidents		
Description	Variety of AV purchases such as HDMI cables, DisplayPort cables, audio cables, power strips, projects, etc.		
Department	Citywide	**Case Number**	1962

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/3/2019

Technology Description

Technology Name	Infor CloudSuite Facilities Management		
Description	Annual license renewal for Seattle Center Asset and Work Order Management System		
Department	CEN	**Case Number**	1972

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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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/3/2019

Technology Description

Technology Name	Omnivore Portable Digital Video Acquisition Drive		
Description	This allows FIT to download video from private parties when conducting investigations into officers use of force. There are many formats used by companies and individuals that are not compatible with our system. This will allow us to access all video regardless of format.		
Department	SPD	**Case Number**	1995

Criteria

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/3/2019

Technology Description

Technology Name	American Sign Language (ASL) VRI Software: Purple		
Description	Video American Sign Language (ASL) Interpreter Services. Software that allows connection to ASL Video Relay Service provided by Purple.		
Department	HSD	**Case Number**	1928

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/3/2019

Technology Description

Technology Name	P-Patch Application Public Portal		
Description	The P-Patch System has a web portal which until now has only been available to internal users. As part of O&M work, the Customer Engagement team is updating the application and making the portal public to the public, Public users will be able to create accounts in order to get p-patch status, as well as make online payments and manage details of their plots.		
Department	DON	**Case Number**	1974

Criteria

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/7/2019

Technology Description

Technology Name	Swift Real-time Audience Polling		
Description	Live polling software that allows our General Manager to poll the audience during a series of presentations to help create more two-way dialogue and guide presentation talking points based on audience feedback.		
Department	SCL	**Case Number**	2002

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/7/2019

Technology Description

Technology Name	Adobe Creative Suite		
Description	Adobe Creative Suite for fulfilling urban design needs for the Street Use team		
Department	DOT	**Case Number**	2006

Criteria

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/8/2019

Technology Description

Technology Name	Non-Standard Software: ArchiveSocial		
Description	We would like to purchase ArchiveSocial as an enterprise-wide tool. Social media archiving and analytics is a gap at the City and adoption of this tool will benefit Municipal Archives and Public Information Officers across City departments. It will ease the labor required for public records requests and manage risk.		
Department	Citywide	**Case Number**	2012

Criteria

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Result

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Seattle Information Technology

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Seattle IT

Surveillance Technology Criteria Review

10/9/2019

Technology Description

Technology Name	SendPro Enterprise and SendSuite Tracking		
Description	The HubCapp Peripheral Agent allows the printer, scale and scanners to communicate with the Pitney Bowes SendPro Enterprise and SendSuite cloud-based shipping, tracking and mailing system. This request is to expand our current Pitney Bowes mailing systems to allow for better efficient mail and package processing. The new upgrade will allow us to meet USPS Intelligent mail and compliance requirements. Along with lower commercial postage rates.		
Department	FAS	**Case Number**	2016

Criteria

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Seattle
Information Technology

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/9/2019

Technology Description

Technology Name	Avocor Interactive Touch Screen Display PC		
Description	Avocor interactive touchscreen display which includes additional peripherals of a camera and speaker.		
Department	ITD	**Case Number**	2007

Criteria

Does the technology meet the definition a Surveillance Technology?

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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?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/9/2019

Technology Description

Technology Name	BarTender		
Description	Request for BarTender application installation and login. This is the software being used by SPU warehousers to generate item labels. The application extracts item information from Maximo servers via. I would like to be able to update the SQL statement inside Bartender to be able to reflect updated information on the labels.		
Department	SPU	**Case Number**	1999

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

Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/10/2019

Technology Description

Technology Name	Teammate SaaS Implementation		
Description	TeamMate is an audit management software system. It is purpose-built to help ensure an audit entity (such as OIG) meets both internal and external standards in an efficient and comprehensive manner.		
Department	OIG	**Case Number**	2021

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle IT

Surveillance Technology Criteria Review

10/10/2019

Technology Description

Technology Name	aXe Plugin for Google Accessibility Developers		
Description	This is a plug-in for Google that scans the public-facing html to evaluate how the application will support people with disabilities. It doesn't touch any data, only the public-facing UI.		
Department	ITD	**Case Number**	2018

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/11/2019

Technology Description

Technology Name	Redapt Attunix Inc. Audio Transcription (SFD)		
Description	Seattle Fire has asked us to facilitate a proof of concept using audio transcription and analytics capabilities in Azure. This POC would take audio from Seattle Fire channels on the 800 MHz radio system, transcribe that audio, and look for word patterns that indicate incident severity to support after action training and/or incident scene decisions in near-real time. Attunix, a Microsoft partner, would be engaged to develop the code and implement this proof of concept.		
Department	SFD	**Case Number**	2017

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/14/2019

Technology Description

Technology Name	Privaci.ai		
Description	This SaaS solution is part of a pilot by the Privacy Office to streamline workflows and better integrate into existing ITD processes. This pilot will consist of two modules, Vendor Management (Third-Party Risk Assessments) and Personal Data Linking.		
Department	ITD	**Case Number**	2031

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/14/2019

Technology Description

Technology Name	Solid Waste Mobile Application		
Description	This is a mobile application to be used with Android and Apple phones that will allow the customer to look up their collection date for recycling, garbage, compost and yard waste. The application is hosted on the Re-Collect site. The app is available through Google Play or the Apple Store. The information that the customer can receive is the same information from the collection calendar on the Seattle Public Utilities (SPU) Solid Waste Web page.		
Department	SPU	**Case Number**	2030

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/16/2019

Technology Description

Technology Name	OutSystems - Low-Code Development Software		
Description	OutSystems is a low-code development platform that makes it possible for speedy development of public-facing applications. The system works as a development platform, like Microsoft Dynamics, to help developers build apps faster with fewer bugs and issues. On its own, it doesn't collect data or have access to data. The apps that we build may collect data, but those go through their own security and privacy reviews.		
Department	ITD	**Case Number**	2029

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/16/2019

Technology Description

Technology Name	ForensicSoft/SAFE Block		
Description	SAFE Block is a software-based write-blocker that facilitates the quick and safe acquisition and/or analysis of any disk or flash storage media attached directly to your Windows workstation. It is proven to be safe, significantly faster than hardware write-blocking solutions, and used across the globe by agencies, law enforcement, and private firms. Write blockers are devices that allow acquisition of information on a drive without creating the possibility of accidentally damaging the drive contents. They do this by allowing read commands to pass but by blocking write commands, hence their name. SPD personnel use this software to ensure that no changes are made to the computer that is being accessed.		
Department	SPD	**Case Number**	1971

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/16/2019

Technology Description

Technology Name	Meeting OWL - 360 Degree All-in-One Camera/Speaker/Mic for Conference Rooms		
Description	"Meeting OWL" - 360-degree all-in-one camera/speaker/mic for conference rooms. This is needed for the 360-degree view to include all participants in the room. The city standard is the Logitech All-in-One ConferenceCam which only provides 180 degrees.		
Department	OLS	**Case Number**	2039

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/21/2019

Technology Description

Technology Name	Balsamiq Wireframing/Protyping Software		
Description	I need a Wireframing/prototyping software to better visualize our data on user experience data and user pain points. This software will allow us to show how we can meet the goals presented by the pain points and help point out how to better serve our public users.		
Department	FAS	**Case Number**	2062

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/21/2019

Technology Description

Technology Name	Amped Five Forensic Image and Video Enhancement		
Description	Amped FIVE is the leading forensic image and video enhancement software. Its primary purpose is to provide a complete solution to process and restore, clarify, and analyze images and video in a simple, fast, and precise way. Amped FIVE has brought the key clarification tools for both video and still images into a single package that is both fast and impressive. Whether one needs to deblur a single image or stabilize a video, it can all be done with the same application. This software works similar to the existing software being used INPUT ACE.		
Department	SPD	**Case Number**	2064

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/21/2019

Technology Description

Technology Name	SCL OT/NERC Laptops and Misc		
Description	Multiple laptops with misc. items to support the OT Field, including Communications, Relay, Technical Metering, and Generation Operations & Engineering for NERC needs.		
Department	SCL	**Case Number**	2058

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/22/2019

Technology Description

Technology Name	Energy Imbalance Market (EIM) Dispatcher Monitors		
Description	Energy Imbalance Market (EIM) Workstation Monitor Setup for Seattle City Light Generation and Transmission Dispatcher Console		
Department	SCL	**Case Number**	1901

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/23/2019

Technology Description

Technology Name	Illumio - Agent-based Microsegmentation Product		
Description	Illumio is an agent-based microsegmentation product that allows for centralized management of host-based firewall rules on both physical and virtual servers. In addition to agents that are installed on servers, there is also the Policy Compute Engine (PCE), which is a centralized management server that creates an application dependency map and converts policies into stateful firewall rules for workloads.		
Department	ITD	**Case Number**	2079

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

Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/23/2019

Technology Description

Technology Name	Apple/Mac Non-standard Hardware for Seattle IT Mobile Test Lab		
Description	Procuring non-standard hardware such as Apple PC, MacBook, iPads.		
Department	ITD	**Case Number**	2040

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle IT

Surveillance Technology Criteria Review

10/25/2019

Technology Description

Technology Name	Windows 10 Transformation Non-Standard Hardware: Surface Laptop		
Description	Windows 10 Transformation is upgrading all the city's devices from Windows 7 to Windows 10 operating system. Procurement of next gen devices is required to ensure future versions of Windows 10 will work with the cities operational systems that distribute and manage the OS is required.		
Department	Citywide	**Case Number**	2082

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/25/2019

Technology Description

Technology Name	Bluebeam Revu		
Description	Working to evaluate the feasibility of using Bluebeam to replace current web tool Focus Plan Review for SDCI Plan Reviewers to create Correction letters for permit applicants. I am requesting a copy of the Bluebeam product to conduct a Fit-Gap Analysis between the current state tool (FPR), and the functionality that Bluebeam can provide to achieve specific features desired in a future-state solution. I would like to install the product on my computer to assist in this assessment. Bluebeam creates Correction letters as part of the product service, which will allow SDCI the ability to discontinue use of maintaining FPR (Used to write correction letters today). Data collected from applicants is related to regulatory codes (Zoning, Engineering, Land Use), which are all state and city requirements to get a permit for construction projects.		
Department	SCI	**Case Number**	2089

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/25/2019

Technology Description

Technology Name	HelmCONNECT Desktop Software		
Description	Desktop software used as extension of a SaaS solution provided by Helm Operations called HelmCONNECT. Previously approved under Privacy Assessment #1132. HelmCONNECT is a SaaS Fireboat maintenance management system - tracking/scheduling maintenance work and specialized inventory for SFD Fireboat equipment. Desktop software used to easier interact with SaaS service in offline capacity.		
Department	SFD	**Case Number**	2090

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/28/2019

Technology Description

Technology Name	FIRE Marshal Office (FMO) Inspections Mobile Response Functionality		
Description	The solution will enable SFD annual inspection and pre-incident functionality to be accessed through mobile devices offering immediate documentation and tracking of inspection results, and integration with City systems. The project includes migration of IPD and Hydrant databases, and creation of integrations to leverage data from other SFD Divisions, City departments and external sources, such as Assessor data, and The Compliance Engine. The current IPD also integrates with the City's Computer Aided Dispatch system and this integration will to be maintained.		
Department	SFD	**Case Number**	2070

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/29/2019

Technology Description

Technology Name	Zen GRC		
Description	Governance, Risk, & Compliance tool to support IT security risk assessments and compliance activities.		
Department	ITD	**Case Number**	2095

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/29/2019

Technology Description

Technology Name	Evermap AutoRedaction and AutoPortfolio Tool - Plug-ins for Adobe Acrobat		
Description	Both technologies are plug ins for Adobe Acrobat: AutoPortfolio Plug-In, which allows you to extract, convert, duplicate and manage pdf portfolios (this will allow Public Disclosure Officers (PDOs) to keep emails and attachments together; Bates numbering can be applied). AutoRedact Plug-In, an advanced tool for redacting various types of information from pdfs (this will help PDOs to easily search for certain items, such as Social Security numbers).		
Department	Citywide	**Case Number**	2097

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/29/2019

Technology Description

Technology Name	Falcon Technologies Talon High End Custom Computer		
Description	This is a custom-built high-end standalone tower and laptop used in conjunction with the Leica RTC360 Laser Scanning System (separate Privacy Assessment coming). This computer is special because it can be configured with a vast array of hardware loadouts.		
Department	SPD	**Case Number**	2100

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/29/2019

Technology Description

Technology Name	Leica RTC360 3D Laser Scanner		
Description	The Leica RTC360 3D reality capture solution empowers users to document and capture their environments in 3D, improving efficiency and productivity in the field and in the office through fast, simple-to-use, accurate, and portable hardware and software. The RTC360 3D laser scanner is the solution for professionals to manage project complexities with accurate and reliable 3D representations and discover the possibilities of any site. This scanner will be used in conjunction with Falcon Technologies Talon Computer (Assessment 2100). This system will be used by SPD Forensic Crime Scene Investigation Unit.		
Department	SPD	**Case Number**	2101

Criteria

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Seattle
Information Technology

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/1/2019

Technology Description

Technology Name	Software: WordRake for Outlook and Word		
Description	WordRake is automated in-line editing software for professionals.		
Department	SPD	**Case Number**	2117

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/4/2019

Technology Description

Technology Name	Software: Automation Anywhere A2019		
Description	This software will allow us to automate certain service ticket requests out of the Service Hub. The initial use case is to automate the provisioning and deprovisioning of accounts in the ARS / One Identity system with data from the Service Hub. This is the world's only cloud native Robotic Process Automation (RPA) software.		
Department	ITD	**Case Number**	2119

Criteria

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/6/2019

Technology Description

Technology Name	Ivanti ITAM Implementation		
Description	Implementation of Ivanti's IT Asset Management (ITAM) software modules that will interface with the existing Ivanti's Service Manager software (Service Hub).		
Department	ITD	**Case Number**	2136

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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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/7/2019

Technology Description

Technology Name	802 - Infor EAM to Infor Cloud FM Suite [Close-out Assessment]		
Description	Migrate on-premise Infor EAM Asset Management System to Infor Cloud Suite Facility Management. This is a request for review and approval for project Close Out. Seattle Center currently uses a COTS EAM database to create work orders, work requests, asset inventory, internal purchase orders, and manage its assets. The EAM also loads labor hours from HRIS to provide more detail for client billing. This project proposed the migration of existing on-premise Infor EAM system to Infor Cloud Facilities Management Suite.		
Department	CEN	**Case Number**	1846

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.
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Seattle
Information Technology

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/7/2019

Technology Description

Technology Name	Cority Online Database System Capturing Safety Incident Reporting		
Description	Online database system that captures safety incident reporting.		
Department	SCL	**Case Number**	2086

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/8/2019

Technology Description

Technology Name	AMI Full Integration Upgrade (CITP 701)		
Description	The goal of the project is to enable the City to offer Time of Use billing for electric service.		
Department	SCL	**Case Number**	2147

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle IT

Surveillance Technology Criteria Review

11/12/2019

Technology Description

Technology Name	Velocity EHS - MSDS Online		
Description	MSDS Online Database access, fax-back service, ability to manage incoming GHS safety data sheets; container labeling and chemical inventory management.		
Department	SCL	**Case Number**	2144

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/12/2019

Technology Description

Technology Name	Comfort Zone by Ergo Squad		
Description	COMFORT ZONE software simplifies workflow management by automating the collection and organization of data. This includes risk assessment surveys, training, communications, tracking, and reporting. The metrics help administrators identify risk, plan the most efficient deployment of resources, and measure results.		
Department	SCL	**Case Number**	2146

Criteria

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/12/2019

Technology Description

Technology Name	HumanTech System - Field Risk Management Tool (Ergonomics)		
Description	The Humantech System® is an all-in-one solution for managing workplace ergonomics in production and assembly environments. By combining online training and assessment tools, expert-led site improvement events, and a powerful management database, your organization will have everything necessary to deploy, monitor, and manage the ergonomics process, from one to hundreds of locations.		
Department	SCL	**Case Number**	2143

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/20/2019

Technology Description

Technology Name	Eco-Link PC Software by Eco-Counter		
Description	This software is used to collect data/troubleshoot/modify SDOT's bike counters by Eco-Counter. This software is also used to upload counts to the vendors site so the data can be visualized and for raw count downloads. The software is the only way one can connect to the counter. These counters do not use cameras or anything identifiable. The counters are similar to car counters in which the instance the sensor or tube gets triggered the count gets recorded. For inductive loops the counter uses the metal of a bike to count and with tubes the pressure of the pulse when hit decide if the instance was a bike or not. It can also detect directionality where the bike is headed.		
Department	DOT	**Case Number**	2172

Criteria

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Seattle
Information Technology

Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/21/2019

Technology Description

Technology Name	Software for MCIS 2.0 Replacement Project		
Description	Municipal Court Information system (MCIS) is one of the last City legacy systems, developed internally in 1990 using IBM's Informix platform to capture key court case events, as well as for parking and infractions, probation and defendant financial accounts. Seattle Municipal Court (SMC) is mandated by law to provide a continuous permanent record of court case events, including dates, hearings, and outcomes. The following software are either open source or will be provided by the vendor: 1. Kafka 2. Zookeeper 3. NGINX 4. MariaDB Columnstore 5. JBOSS 5.1		
Department	SMC	**Case Number**	2179

Criteria

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/22/2019

Technology Description

Technology Name	Budget System Replacement Project - Questica		
Description	Implement a new budgeting system for HSD using Questica.		
Department	HSD	**Case Number**	1895

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/22/2019

Technology Description

Technology Name	Procore Construction / PM Software		
Description	The all-in-one construction / project management software built to help you finish quality projects—safely, on time, and within budget. Procore manages projects, resources and financials from project planning to closeout. The platform connects every project contributor with the owner and general or specialty contractor. The centralized dashboard allows managers to handle project details, schedule tasks and view progress.		
Department	PKS	**Case Number**	2084

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/25/2019

Technology Description

Technology Name	Field Apps for iPhone for Wildlife Biologist		
Description	Cedar River Habitat Conservation Plan (2000), that serves as incidental take permit under the Endangered Species Act and commits Seattle to monitoring fish and wildlife in the municipal watershed. South Fork Tolt River Watershed Management Plan (2011) provides policy and management guidance for managing the municipal watershed, including monitoring fish and wildlife (including birds). I need these apps to confirm field identification for wildlife species included in the HCP. Having phone apps in addition to my own field books is very helpful when I'm working in places where I don't have books at-hand. They reduce costs for the city because identification is usually faster with the app--apps offer location-based suggestions and feature sounds and calls so animals can be confirmed based on auditory, in addition to visual, cues.		
Department	SPU	**Case Number**	2176

Criteria

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/26/2019

Technology Description

Technology Name	Avocor Interactive Touch Screen Display PC		
Description	The Wharf Building is the new location for this SPU move. Avocor is an interactive touch screen display that requires this custom PC to run.		
Department	SPU	**Case Number**	2194

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/26/2019

Technology Description

Technology Name	SuperAce		
Description	Timber cruising software for watershed ecological thinning project.		
Department	SPU	**Case Number**	2202

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/27/2019

Technology Description

Technology Name	Application for Electrical Service Request (COA)		
Description	Web form used by SCL external customer to request and submit electrical service requests. It generates application numbers, emails and attachments.		
Department	SCL, ITD	**Case Number**	2112

Criteria

Does the technology meet the definition a Surveillance Technology?

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N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/2/2019

Technology Description

Technology Name	Software: Best Authority		
Description	Creates Table of Authority within a word document.		
Department	LAW	**Case Number**	2210

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/2/2019

Technology Description

Technology Name	Ivanti Patch for SCCM		
Description	Ivanti Patch for SCCM is a plug-in to SCCM that automates the process of discovering and deploying non-Microsoft third-party application patches through the SCCM console. It adds features that eliminates many of the manual steps required to deploy patches to applications. Microsoft SCCM-System Center Configuration Manager, is an enterprise tool allowing admins to manage security on devices (like desktops, tablets, laptops, etc.) and push software, updates, and patches to them.		
Department	ITD	**Case Number**	2206

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/3/2019

Technology Description

Technology Name	Non-Standard Apple Computer Hardware		
Description	ITEM ONE iMac Pro. No Final Cut x preinstalled/no Logic Pro preinstalled; 128 GB 2666; MHz DDR4 ECC memory; Magic Mouse 2 *Space Gray); Magic keyboard w numeric keypad, US English (Space Gray); Accessory kit; 3.0 GHz 10-core Intel Xeon W processor, Turbo boost up to 4.5 GHz; 2 TB storage; Radeon Pro Vega 64x with 16 GB of HBM2 memory. ITEM TWO 15-inch MacBook Pro - Space Gray Configuration: Radeon Pro 560X with 4GB of GDDR5 memory; 32GB 2400MHz DDR4 memory; 512GB SSD storage; Retina display with True Tone; Four Thunderbolt 3 ports; Touch Bar and Touch ID; Backlit keyboard - US English; Accessory Kit; 2.3GHz 8-core 9th-generation Intel Core i9 processor, Turbo Boost up to 4.8GHz.		
Department	SPU	**Case Number**	2140

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/3/2019

Technology Description

Technology Name	Water Quality Lab Mobile LIMS		
Description	The project needs to purchase 5 ELN (Electronic Lab Notebook) licenses from Abbott for Water Quality Lab personnel to make and save notations about tests performed on water samples, no personnel info, estimated license cost is $10K.		
Department	SPU	**Case Number**	2218

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle IT

Surveillance Technology Criteria Review

12/4/2019

Technology Description

Technology Name	Parks ACTIVE Net Workstation Service Software Install		
Description	The request is to install new software on all PKS point of sale computers. The software should improve the payment taking functionality. PKS is using the web-based ACTIVE Net for payment activities utilizing JAVA on the computers. The current setup is proven to be very unstable and unreliable. We reached out to the vendor and they recommended to install “ACTIVE Net workstation services” for better reliability.		
Department	PKS	**Case Number**	2199

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/4/2019

Technology Description

Technology Name	Youth Opportunity Portal		
Description	Static HTML website using JavaScript (React.js) for user interactivity. Data set comes from data.seattle.gov via AJAX calls.		
Department	MOS, HSD	**Case Number**	2201

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/5/2019

Technology Description

Technology Name	Enterprise Content Management FERC Relicensing		
Description	The project is built on the existing, on premise, Oracle WebCenter Content platform and creates documents and data repositories to support the relicensing of several hydroelectric projects, including Skagit, Newhalem Creek and South Fork Tolt. Some of the documents are made available to the public via a Public Library web page. The documents and data pertain to the structures, environment, wildlife and cultural aspects of the hydroelectric projects and do not pertain to individual customers.		
Department	SCL, ITD	**Case Number**	1947

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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Seattle
Information Technology

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/5/2019

Technology Description

Technology Name	HP Elitedesk 800 Mini G4		
Description	Purchase a WIFI capable HP Elitedesk 800 Mini G4 for SMT 2345.		
Department	DOT	**Case Number**	2220

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle IT

Surveillance Technology Criteria Review

12/6/2019

Technology Description

Technology Name	Procore Project Management Software		
Description	Procure replacement platform for existing Enterprise Project Management System (eBuilder) The City of Seattle seeks to acquire a new cloud-based Project Controls Center (PCC) System to support the Seattle Department of Parks and Recreation (SPR). The PCC system will be used to manage and track the Department's capital improvement projects by facilitating exchange of information and automating business processes from planning through construction.		
Department	PKS	**Case Number**	2222

Criteria

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/6/2019

Technology Description

Technology Name	ShakeAlert UserDisplay Software		
Description	I am working with FAS and the Office of Emergency Management to evaluate possible uses of alerts from the USGS ShakeAlert earthquake early warning system (www.ShakeAlert.org). As part of this evaluation, I would like to install the UserDisplay client software on my PC to monitor seismic activity on their network.		
Department	FAS, ITD	**Case Number**	2230

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/6/2019

Technology Description

Technology Name	Water I-SCADA IMS 2.0		
Description	The Water LOB uses an Integrated SCADA Information Management System (IMS) to access and manage time-series information that is acquired at numerous locations within the components of the City's Water System. This information is used to guide day-to-day operational decisions and to acquire an extensive record of system behavior under different scenarios. The current Water LOB I-SCADA IMS was delivered in 2009 and comprises a series of applications constructed by SPU IT and an ORACLE database that stores multiple sources of time-series information. This technology solution is nearing end-of-life. The requested software will upgrade the current technology to a solution based upon the Wonderware software suite currently in use by the Drainage and Wastewater LOB and for other SPU Water LOB sites.		
Department	SCL, SPU, MOS	**Case Number**	2237

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/6/2019

Technology Description

Technology Name	IT Vending Machine		
Description	Deploy vending machines to facilitate the procurement of non-tracked IT peripherals.		
Department	ITD	**Case Number**	2235

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/6/2019

Technology Description

Technology Name	Primavera P6 (Citrix)		
Description	Needed to access SDOT's FTA Federally funded project(s). In order to access SPU's Primavera P6 application on LoadSpring, Citrix is required.		
Department	DOT, SPU	**Case Number**	2209

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/9/2019

Technology Description

Technology Name	App: Annotable		
Description	This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. The Annotable App is useful to add annotation to an image in the field. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.		
Department	SCL	**Case Number**	2229

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

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/9/2019

Technology Description

Technology Name	App: REI Hiking Project		
Description	This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. The REI Hiking Project app will be useful for navigating in the field. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.		
Department	SCL	**Case Number**	2228

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Technologies used for everyday office use.
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N/A	Cameras installed 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

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/9/2019

Technology Description

Technology Name	App: Google Earth		
Description	This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. The Google Earth app will be used for field planning using the available imagery. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.		
Department	SCL	**Case Number**	2227

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/9/2019

Technology Description

Technology Name	App: HoboMobile		
Description	This apps will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. HOBOMobile is an app used to communicate with ELLBU's water temperature loggers. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.		
Department	SCL	**Case Number**	2226

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Cameras installed 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?

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

Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/9/2019

Technology Description

Technology Name	App: EoS Tools Pro		
Description	These apps will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. EoS is an app used to communicate with one of ELLBU's external GPS receivers. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.		
Department	SCL	**Case Number**	2225

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Do any of the inclusion criteria apply?

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Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/9/2019

Technology Description

Technology Name	App: Survey123 for ArcGIS		
Description	This app will be used on iPads in support of City Light's Environment, Lands and Licensing Business Unit's field projects. Survey 123 is an ESRI ArcGIS product that is used for digital data collection in place of paper data sheets. The field iPad will be used to collect environmental/natural resource management data such as locations of log jams, heights of trees, etc.		
Department	SCL	**Case Number**	2224

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle
Information Technology

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/9/2019

Technology Description

Technology Name	Apple Hardware		
Description	Item one: iMac Pro. No Final Cut x preinstalled/no Logic Pro preinstalled; 128 GB 2666; MHz DDR4 ECC memory; Magic Mouse 2 *Space Gray); Magic keyboard w numeric keypad, US English (Space Gray); Accessory kit; 3.0 GHz 10-core Intel Xeon W processor, Turbo boost up to 4.5 GHz; 2 TB storage; Radeon Pro Vega 64x with 16 GB of HBM2 memory. Item Two: 15-inch MacBook Pro - Space Gray Configuration: Radeon Pro 560X with 4GB of GDDR5 memory; 32GB 2400MHz DDR4 memory; 512GB SSD storage; Retina display with True Tone; Four Thunderbolt 3 ports; Touch Bar and Touch ID; Backlit keyboard - US English; Accessory Kit; 2.3GHz 8-core 9th-generation Intel Core i9 processor, Turbo Boost up to 4.8GHz.		
Department	SPU	**Case Number**	2239

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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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/9/2019

Technology Description

Technology Name	Razer Synapse 3		
Description	Allows me to create key binds keyboard that allow for greater work function out of my left arm that is currently impaired.		
Department	SPU	**Case Number**	2240

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/11/2019

Technology Description

Technology Name	StaffMap		
Description	Evaluating Staffmap as a possible software solution for our office floorplans and to help our admins with desk moves, etc.		
Department	ITD	**Case Number**	2246

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/12/2019

Technology Description

Technology Name	DataPilot Desktop		
Description	The DataPilot is a small handheld device with a touchscreen display that attached via USB cable to a cell phone. The DataPilot can do a screenshot of specified data from the cell phone, limited to messages, media files, contacts, call logs, and calendar entries. This is strictly intended for use on quickly acquiring data visible to the DataPilot user on an unlocked device to acquire necessary data with the consent of the owner or pursuant to a search warrant. This is a data gathering tool for evidence that would otherwise be obtained by hand, manually, when viewing an unlocked phone.		
Department	SPD	**Case Number**	2165

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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Seattle
Information Technology

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/12/2019

Technology Description

Technology Name	Utilities Customer Self Service Portal		
Description	Self-service customer portal to support Seattle City Light and Seattle Public Utility customers to provide a one-stop shop for utility business and thereby increase customer satisfaction and reduce call center volume.		
Department	ITD, SPU, SCL	**Case Number**	2192

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/13/2019

Technology Description

Technology Name	XTK Client		
Description	The hardware is already in use by the SPD bomb squad to use x-ray technology as a critical part of the unit's operation. The hardware is a scanner that scans and processes a panel that is used to take an x-ray. This hardware (ScanX scanner) is roughly 36” x 36” and resides in our call out vehicle. The software is in the laptop that came with the hardware. The software (XTK) allows us to read the x-ray. It allows us to build mosaics if we’re are stitching multiple panels to x-ray a large device. Among many other things, it allows us to manipulate the x-ray once processed by magnifying certain areas, change or equalize the histogram, enhance the x-ray, measure certain points in the x-ray by using grid aim, change the brightness and transparency, and view it in 3D."		
Department	SPD	**Case Number**	2248

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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Seattle
Information Technology

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/13/2019

Technology Description

Technology Name	Seek Thermal Reveal Shield Pro		
Description	This handheld device is used to supplement officers' vision during an investigation. Thermal cameras create an improved level of personal safety and situational awareness. Additional benefits include the ability to better investigate crime scenes, conduct search & rescue operations, and recover discarded evidence.		
Department	SPD	**Case Number**	2196

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/13/2019

Technology Description

Technology Name	Atlassian Confluence Software		
Description	This software provides a common platform (wiki) for general document storage such as how to guides.		
Department	ITD	**Case Number**	2243

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

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/13/2019

Technology Description

Technology Name	Atlassian Jira Software		
Description	Atlassian Jira software is a collaboration / work tracking tool.		
Department	ITD	**Case Number**	2244

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/13/2019

Technology Description

Technology Name	Software: Alpana Dashboard - for the Water I-SCADA IMS 2.0 project		
Description	Alpana is a dashboard building tool with Wonderware Historian plugins allowing for quick production of Widgets and Charts that can be plugged into different dashboards or Hosted in a HTML webpage. It is viewed as a tool that can expedite the deployment of Dashboards and or Reporting portals that are currently hosted by APEX for the I-SCADA IMS 1.0 system.		
Department	SPU	**Case Number**	2249

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/13/2019

Technology Description

Technology Name	SiteImprove Chrome Extension		
Description	The Siteimprove Accessibility Checker is a free tool available as a Google Chrome Extension to check any webpage for accessibility issues at any given time. The Siteimprove Accessibility Checker uses the same checking engine as the Siteimprove Accessibility platform product.		
Department	ITD	**Case Number**	2250

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/13/2019

Technology Description

Technology Name	Software: HTS iNet: Computerized Home Vision Therapy		
Description	Medically prescribed vision therapy software to meet accessibility requirements for City employee.		
Department	SPD	**Case Number**	2251

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/16/2019

Technology Description

Technology Name	FireEye		
Description	Security application providing network intrusion detection.		
Department	ITD	**Case Number**	2254

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/18/2019

Technology Description

Technology Name	TSI Trakpro Software		
Description	The software is for the TSI Dust Track II, to upload onto the SDOT Safety's laptop computer for the purpose of gathering the essential data for air monitoring.		
Department	DOT	**Case Number**	2258

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/19/2019

Technology Description

Technology Name	Power Supplies for Panasonic Toughbooks CF-54		
Description	Additional power supplies for Toughbook field use. Power supplies need to be able compatible with Panasonic Toughbook CF-54.		
Department	DOT	**Case Number**	2263

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/23/2019

Technology Description

Technology Name	Tableau Server Add-ons: Tableau Data Management - Core - Platform License & Tableau Data Management - Resource Core License		
Description	Tableau Data Management Add-on purchase to enable Tableau Server Prep Conductor to be scheduled and will enable Data Management via Data CatalogMedia will be provided by Tableau electronically along with the License Key.		
Department	ITD	**Case Number**	2266

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/23/2019

Technology Description

Technology Name	Real Property GIS Map Viewer		
Description	Application used to maintain a GIS map viewer.		
Department	SCL	**Case Number**	2245

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/24/2019

Technology Description

Technology Name	USB Hub Purchase		
Description	Tripp Lite USB 2.0 Hub, 7 Ports, Black/White.		
Department	SCL	**Case Number**	2268

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/30/2019

Technology Description

Technology Name	Software: Auth0 for Non-Employee Authentication in Association w/ ESS Single Sign On Project		
Description	Use of Auth0 as an Identity Provider; the new Employee Self-Service portal (ESS) will be launched in early 2020. The new portal will be using Single-Sign-On (SSO) for authentication using the City of Seattle active directory. This significantly improves the security of ESS. However, when an employee leaves the city, they will no longer be able to access ESS as their active directory account will be disabled.		
Department	Citywide	**Case Number**	2270

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/31/2019

Technology Description

Technology Name	SFD Inspection Project		
Description	The SFD Inspection project involves three elements: building inspections, hydrant inspections and mobile response. First Due offers a SAAS application that will deliver critical Fire Prevention and occupancy data during response and provide data cleansing and ongoing management services. The application offers tools to generate and map the pre-plan incident map for commercial and multi-residential structures and gathers RMS and prevention data (sources: KC Assessor, SDCI, SFD and TCE) assessible at time of response.		
Department	SFD	**Case Number**	2087

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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Seattle
Information Technology

Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/31/2019

Technology Description

Technology Name	App: Voalte Me HIPAA-Compliant Alternative to Texting		
Description	The app gives users a HIPAA-compliant alternative to standard texting between caregivers inside and outside the hospital. No patient medical records are transmitted – information communicated is along the lines of please see patient in room X and help with X.		
Department	HSD	**Case Number**	2191

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.