

2020 Third Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Seattle
Information Technology

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Summary

The Privacy Office received 71 total requests for privacy reviews during the third quarter of 2020. Of these, 39 technologies and projects were applicable for this report. None of the technologies reviewed during Q3 2020 were determined to be surveillance technology.

About This Report

The Seattle City Council passed SMC 14.18 ("Surveillance Ordinance") to provide greater transparency to City Council and the public when the City acquires technology that meets the City's criteria of surveillance. In addition to review and approval requirements for new and existing technologies, the Surveillance Ordinance requires the CTO to submit a quarterly report to Council of all technology acquisitions. This report provides a list of all such technology acquisitions, the process followed, and the determinations for each of the technologies reviewed.

Ordinance Requirement

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

> *The CTO shall, by no later than 30 days following the last day of each quarter, submit to Council, by filing with the City Clerk and providing an electronic copy to the chair of the committee responsible for 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 also post the list to the City's website.*

How This List Was Compiled

City staff must submit a Privacy and Surveillance Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City's definition of "surveillance technology" as defined by the City's Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Client Solutions Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between July 1, 2020 and September 30, 2020. 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 Q3 2020.

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
HSD	2697	Smartsheet	SmartSheet is a collaboration and work management tool we will be using to streamline business processes in HSD and track our work in a more efficient way other than email.
ITD, DOT, FAS, All City of Seattle, OSE, DON, SCI, SPU	2714	TestRail Integration for Jira Software	Support work & test management for Accela Enterprise Platform. We need to unify platform Software Development Lifecycle process with a solution that fits the reality of our cross department Accela work model where customers from the business departments work together with ITD Accela O&M team on Accela platform enhancements and maintenance.
SPU	2716	Software: Downloader for Instagram	This plugin is a vital component of our community outreach video series, Ask Evelyn. We record the show on Instagram Live and use this plug in to directly download the video and proceed to upload it to our other social media sites such as Facebook and YouTube.
All City of Seattle, SCI, DOT, DON, FAS, SPU, ITD, OSE	2718	Atlassian Jira Software	Support work & test management for Accela Enterprise Platform. We need to unify platform Software Development Lifecycle process with a solution that fits the reality of our cross department Accela work model where customers from the business departments work together with ITD Accela O&M team on Accela platform enhancements and maintenance
FAS	2672	DocVerify Software -- e-Notary Software	Required software for eNotary license. This is necessary to continue with business of attesting a signature for legal documents that need to be signed and notarized. With the new stay home order from Governor Inslee, and telework, the state suggests the use of DocVerify software.

SPU	2721	Surveyor Field Books and Side Sewer Plats Scanning and Software: CZUR	Seattle Public Utilities has a large collection of Surveyor Field Books and Side Sewer Plats that would benefit from being preserved through scanning and made available digitally. Surveyor Field Books hold pencil drawings in small bound volumes that would be time consuming to scan using flatbed office scanners. Side Sewer Plats are drawn on thin rice paper, which would tear using any available feed scanner. Top down scanner with a foot pedal would allow flip and scan for Surveyor Field Books and the A3 capture size, would allow Sewer Plats to be fully scanned.
ITD	2724	Accessibility Training Resource App	Simple app for other developers to use as a training resource for accessibility, it uses active directory and will be internal only, it is built in Outsystems and will be hosted on their cloud platform.
FAS	2722	Pilot Payment App for Hearing Examiner Using PayPal	Project is working with FAS and has found a secondary payment processor for the City and has settled on PayPal. An internal developer is creating a pilot prototype. Hearing Examiner is one test, the other is City Clerk's Office.
DOT	2723	SDOT Social Distancing Wearable Device Pilot	Goals of project: 1. Pilot social distance wearable devices with SDOT (Seattle Department of Transportation) work crews. 2. Pilot a small number of devices (maximum 10) per vendor. 3. Pilot groups (SDOT work crews) to be determined. 4. Social distancing wearable devices (e.g., wristbands, badges, etc.) monitor distance between device wearers and provide a vibration warning if wearers get in proximity (2 meters or 6 feet).
LEG	2732	Software: MindMeister Mind-mapping Tool	Mind mapping software that allows you to capture, develop, and share ideas visually.

SCL	2744	Alarm.com iOS application	SCL Security is asking for a technology exception through ITD to add "Alarm.com" to the list of approved iOS applications for mobile deployment. Alarm.com is used to monitor security systems (i.e. alarm system with keypad) at various SCL facilities as part of our blanket contract for security vendor Guardian Security.
SFD	2745	SimpliFire RMS - Drills Module	Web based program that will allow instructors to evaluate and track Key Performance Indicator (KPI's) in real time of recruit firefighters.
DOT	2651	Active ITS: Incident Management Software	SDOT has reviewed several software vendors with competing products that perform advanced traffic incident management. This platform will allow multiple stakeholders to collaborate on collecting data and communicating about incidents to clear them as quickly as possible, and reduce traffic impacts. This software has been adopted by agencies across the nation including DOT's in California, Oregon, and Florida. The SDOT IT Team will administer the product once it's deployed.
SPD	2748	Verkada Security Cameras/Software	This technology would be used to replace the existing security cameras at SPD precincts. This technology would only have the same functionality as the existing camera system. The difference is quality and that it is a SAAS solution. Web based Verkada Cloud enables secure, remote access to your sites from any browser or device.
SPD	2747	App: Move to IOS	Move to IOS is used to move data (contacts, pictures, texts, etc) from Samsung phones over to Apple phones. This will be used for SPD personnel only.
SCL	2755	Weco & Radian Software for Meter Accuracy Testing	Software for SCL meter accuracy testing.
ITD, SPU	2766	Emergency services at City of Seattle Siren Site 1, Tolt River Dam	Siren driver replacements at City of Seattle Siren Site 1, Tolt River Dam.

IMR	2774	Smartcat - Web-based Platform	All-in-one platform connecting businesses and translators into a streamlined content delivery loop. It will be customized for the use of translation project management and the management of translator database and invoicing processes.
ITD	2777	Valimail Defend Email Spoofing Technology (Software)	This security solution helps with the display name or look-a-like domain (ex. spoofing). This is 150 users for Defend at no additional cost to the Enforce price previously discussed. This will allow you to protect 150 high priority inboxes against attacks.
SCL	2778	Savi Office Binaural Over-the-Head W720 (Plantronics) Headphones	Request for Savi Office Binaural Over Head W720 (Plantronics) Used for multi-tasking meetings while running a generation plant.
All City of Seattle	2769	Ivanti Service Manager: New Service Hub User Interface	The new Hub user interface will facilitate access to the application via tablets and mobile phones. To best access the Hub on these devices, users will need to download the mobile application, Ivanti Service Manager.
CPC	2786	Personal Printer Network Connectivity for Home Use	Allow City network connectivity for home use - printer is City owned.
FAS, SPU	2787	FEMA BCA Toolkit 6.0 Excel Add-on for Grant Applications	I need access to the FEMA BCA Toolkit 6.0 as part of a grant application with the federal government for FEMA funds for resiliency projects. The application requires the completion of a workbook contained in the add-in.
SCL	2795	Python 3.7	Python is a well known and long established programming language. Various modules available for Python provide additional functionality for required reporting.
DOT	2797	Alaskan Way DigiPro 2 Seawall Tilt and Inclinometer Readings	DigiPro 2 is software that reads inclinometer surveys.

CEN	2419	Seattle Center Event Booking System (Ungerboeck)	This SaaS solution allows Seattle Center to effectively schedule and book events at our venues. It helps to maximize utilization and avoid things like conflicts and double bookings.
SPU	2784	Digital Universal Camera (DUC) Drainage Cameras	The DUC camera (Digital Universal Camera) is a high resolution, digital side-scanning camera that can capture video of 6 to 60-inch pipes. When used with our GraniteNet software, customers could double their daily inspection footage. The system can be deployed from both portable and vehicle-mounted systems. Video is stitched via the CUES GraniteNet software digital processing module. Flat images are available immediately following the inspection. An expanded flat view is provided for additional detail with measuring capabilities.
SPD	2802	AT&T Data Transfer App; Android to Apple	This app would be used to transfer information of of the existing SPD Android phones and on to Apple phones. This would include photos, contacts, messages, etc.. This would only be used on COS employee phones.
DOE	2729	Animoto	This is a free video maker and editor online platform. DEEL's Comms & External Affairs team will use it for simple video editing capabilities to better share information via our social media platforms.
SCL	2764	OpenSolver Optimization Tool for Excel	OpenSolver is an Open Source linear, integer and non-linear optimizer for Microsoft Excel. This tool is needed for Integrated Resource Plan analysis.
DOT, DOE	2810	Fybr Urban Goods Vehicle Sensor Project	Department of Energy funded project to detect information for vehicle loading zones such as location/time/fill/empty status.
CPC	2814	Network Connected Home Printer	To be paired with personal home use of printer to be connected to the City network.
SPD	2811	Vimeo	SPD is looking to use Vimeo to upload videos for distribution. These videos may include any PDR requests, Body Worn Video, etc.

ITD, SCL	1988	Work and Asset Management System (WAMS) Upgrade and ODM Implementation	The purpose of the Work and Asset Management System (WAMS) Re-implementation Project is to qualify for Oracle Premiere-level support while maintaining or improving current functionality, significantly improving user workflow and interface, and updating to consistent and unified look and feel across all of City Light's Oracle software stack. The project will utilize Software as a Service (SaaS) model or an upgrade/reimplementation within the City of Seattle infrastructure. Upgrading the application may entail upgrading the existing interfaces, servers, middleware, and databases to the current release levels.
FAS	2815	Core Imaging EZRay Veterinary Imaging System (X-ray machine) and Core Imaging Piloter Vet (Ultrasound Machine) for Seattle Animal Shelter	Two Pieces of Equiptment for Veterinary Services are as follows: 1) Core Imaging Piloter Vet (ultrasound machine) 2) Core Imaging EZRAY Veterinary Imaging System (x-ray machine). These systems will not collect information on any public persons. They will collect information on both shelter owned and public owned animals, however the information on each animal is limited to a first name and an animal ID# that is generated by our software program Pet Point. This information cannot be used to identify an animal's owner without also have access to our Pet Point software account and looking it up independently of the Core Imaging system information.
PCD	2816	Beautiful.ai	Beautiful.ai makes it much faster and easier to make compelling and beautiful presentations.
DOT	2822	Lopos Social Distance tag	LoposDistance measurement via Ultra WidebandFeedback via audio, vibration and LEDConfigurable using android app. For use with SDOT employees only.
SFD	2825	Visio Converter Wizard	Visio converter wizard allows you to save Visio Drawing as PDF, DOC, JPG, HTML, TIFF, XPS, VSDX, etc. Batch Convert multiple Visio Files at once, and grab this utility to perform conversion of multiple Visio files in a batch or group. Use BitRecover Visio fileconverter to save time to export Visio files into multiple text and image formats. Save Microsoft Visio drawing to multiple File Formats.

SCL	2824	Faro As-built for Revit and AutoCAD	Faro As-Built offers the functionality that SCL's AEC professionals need to evaluate 3D laser scanner data directly in AutoCAD with the highest precision. Also offer tools for point cloud modeling and analysis.

Appendix A: Supporting Materials

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

Seattle IT

Surveillance Technology Criteria Review

7/1/2020

Technology Description

Technology Name	Smartsheet		
Description	SmartSheet is a collaboration and work management tool we will be using to streamline business processes in HSD and track our work in a more efficient way other than email.		
Department	HSD	**Case Number**	2697

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

7/2/2020

Technology Description

Technology Name	TestRail Integration for Jira Software		
Description	Support work & test management for Accela Enterprise Platform. We need to unify platform Software Development Lifecycle process with a solution that fits the reality of our cross department Accela work model where customers from the business departments work together with ITD Accela O&M team on Accela platform enhancements and maintenance.		
Department	ITD, DOT, FAS, All City of Seattle, OSE, DON, SCI, SPU	**Case Number**	2714

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.
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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

7/2/2020

Technology Description

Technology Name	Software: Downloader for Instagram		
Description	This plugin is a vital component of our community outreach video series, Ask Evelyn. We record the show on Instagram Live and use this plug in to directly download the video and proceed to upload it to our other social media sites such as Facebook and YouTube.		
Department	SPU	**Case Number**	2716

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

7/2/2020

Technology Description

Technology Name	Atlassian Jira Software		
Description	Support work & test management for Accela Enterprise Platform. We need to unify platform Software Development Lifecycle process with a solution that fits the reality of our cross department Accela work model where customers from the business departments work together with ITD Accela O&M team on Accela platform enhancements and maintenance		
Department	All City of Seattle, SCI, DOT, DON, FAS, SPU, ITD, OSE	**Case Number**	2718

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

7/6/2020

Technology Description

Technology Name	DocVerify Software -- e-Notary Software		
Description	Required software for eNotary license. This is necessary to continue with business of attesting a signature for legal documents that need to be signed and notarized. With the new stay home order from governor Inslee, and telework, the state suggests the use of DocVerify software.		
Department	FAS	**Case Number**	2672

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

7/8/2020

Technology Description

Technology Name	Surveyor Field Books and Side Sewer Plats Scanning and Software: CZUR		
Description	Seattle Public Utilities has a large collection of Surveyor Field Books and Side Sewer Plats that would benefit from being preserved through scanning and made available digitally. Surveyor Field Books hold pencil drawings in small bound volumes that would be time consuming to scan using flatbed office scanners. Side Sewer Plats are drawn on thin rice paper, which would tear using any available feed scanner. Top down scanner with a foot pedal would allow flip and scan for Surveyor Field Books and the A3 capture size, would allow Sewer Plats to be fully scanned.		
Department	SPU	**Case Number**	2721

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

7/15/2020

Technology Description

Technology Name	Accessibility Training Resource App		
Description	Simple app for other developers to use as a training resource for accessibility, it uses active directory and will be internal only, it is built in Outsystems and will be hosted on their cloud platform.		
Department	ITD	**Case Number**	2724

Criteria

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

7/23/2020

Technology Description

Technology Name	Pilot Payment App for Hearing Examiner Using PayPal		
Description	Project is working with FAS and has found a secondary payment processor for the City and has settled on PayPal. An internal developer is creating a pilot prototype. Hearing Examiner is one test, the other is City Clerk's Office.		
Department	FAS	**Case Number**	2722

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.
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

7/23/2020

Technology Description

Technology Name	SDOT Social Distancing Wearable Device Pilot		
Description	Goals of project: 1. Pilot social distance wearable devices with SDOT (Seattle Department of Transportation) work crews. 2. Pilot a small number of devices (maximum 10) per vendor. 3. Pilot groups (SDOT work crews) to be determined. 4. Social distancing wearable devices (e.g., wristbands, badges, etc.) monitor distance between device wearers and provide a vibration warning if wearers get in proximity (2 meters or 6 feet).		
Department	DOT	**Case Number**	2723

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

7/23/2020

Technology Description

Technology Name	Software: MindMeister Mind-mapping Tool		
Description	Mind mapping software that allows you to capture, develop, and share ideas visually.		
Department	LEG	**Case Number**	2732

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

7/24/2020

Technology Description

Technology Name	Alarm.com iOS application		
Description	SCL Security is asking for a technology exception through ITD to add "Alarm.com" to the list of approved iOS applications for mobile deployment. Alarm.com is used to monitor security systems (i.e. alarm system with keypad) at various SCL facilities as part of our blanket contract for security vendor Guardian Security.		
Department	SCL	**Case Number**	2744

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

7/24/2020

Technology Description

Technology Name	SimpliFire RMS - Drills Module		
Description	Web based program that will allow instructors to evaluate and track Key Performance Indicator (KPI's) in real time of recruit firefighters.		
Department	SFD	**Case Number**	2745

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

7/24/2020

Technology Description

Technology Name	Active ITS: Incident Management Software		
Description	SDOT has reviewed several software vendors with competing products that perform advanced traffic incident management. This platform will allow multiple stakeholders to collaborate on collecting data and communicating about incidents to clear them as quickly as possible, and reduce traffic impacts. This software has been adopted by agencies across the nation including DOT's in California, Oregon, and Florida. The SDOT IT Team will administer the product once it's deployed.		
Department	DOT	**Case Number**	2651

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

7/27/2020

Technology Description

Technology Name	Verkada Security Cameras/Software		
Description	This technology would be used to replace the existing security cameras at SPD precincts. This technology would only have the same functionality as the existing camera system. The difference is quality and that it is a SAAS solution. Web based Verkada Cloud enables secure, remote access to your sites from any browser or device.		
Department	SPD	**Case Number**	2748

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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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

7/27/2020

Technology Description

Technology Name	App: Move to IOS		
Description	Move to IOS is used to move data (contacts, pictures, texts, etc) from Samsung phones over to Apple phones. This will be used for SPD personnel only.		
Department	SPD	**Case Number**	2747

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

8/5/2020

Technology Description

Technology Name	Weco & Radian Software for Meter Accuracy Testing		
Description	Software for SCL meter accuracy testing.		
Department	SCL	**Case Number**	2755

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

8/10/2020

Technology Description

Technology Name	Emergency services at City of Seattle Siren Site 1, Tolt River Dam		
Description	Siren driver replacements at City of Seattle Siren Site 1, Tolt River Dam.		
Department	ITD, SPU	**Case Number**	2766

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

8/13/2020

Technology Description

Technology Name	Smartcat - Web-based Platform		
Description	All-in-one platform connecting businesses and translators into a streamlined content delivery loop. It will be customized for the use of translation project management and the management of translator database and invoicing processes.		
Department	IMR	**Case Number**	2774

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?

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

8/19/2020

Technology Description

Technology Name	Valimail Defend Email Spoofing Technology (Software)		
Description	This security solution helps with the display name or look-a-like domain (ex. spoofing). This is 150 users for Defend at no additional cost to the Enforce price previously discussed. This will allow you to protect 150 high priority inboxes against attacks.		
Department	ITD	**Case Number**	2777

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

8/19/2020

Technology Description

Technology Name	Savi Office Binaural Over-the-Head W720 (Plantronics) Headphones		
Description	Request for Savi Office Binaural Over Head W720 (Plantronics) Used for multi-tasking meetings while running a generation plant.		
Department	SCL	**Case Number**	2778

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

8/21/2020

Technology Description

Technology Name	Ivanti Service Manager: New Service Hub User Interface		
Description	The new Hub user interface will facilitate access to the application via tablets and mobile phones. To best access the Hub on these devices, users will need to download the mobile application, Ivanti Service Manager.		
Department	All City of Seattle	**Case Number**	2769

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

8/27/2020

Technology Description

Technology Name	Personal Printer Network Connectivity for Home Use		
Description	Allow City network connectivity for home use - printer is City owned.		
Department	CPC	**Case Number**	2786

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	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

8/27/2020

Technology Description

Technology Name	FEMA BCA Toolkit 6.0 Excel Add-on for Grant Applications		
Description	I need access to the FEMA BCA Toolkit 6.0 as part of a grant application with the federal government for FEMA funds for resiliency projects. The application requires the completion of a workbook contained in the add-in.		
Department	FAS, SPU	**Case Number**	2787

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

8/31/2020

Technology Description

Technology Name	Python 3.7		
Description	Python is a well known and long established programming language. Various modules available for Python provide additional functionality for required reporting.		
Department	SCL	**Case Number**	2795

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

8/31/2020

Technology Description

Technology Name	Alaskan Way DigiPro 2 Seawall Tilt and Inclinometer Readings		
Description	DigiPro 2 is software that reads inclinometer surveys.		
Department	DOT	**Case Number**	2797

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

9/1/2020

Technology Description

Technology Name	Seattle Center Event Booking System (Ungerboeck)		
Description	This SaaS solution allows Seattle Center to effectively schedule and book events at our venues. It helps to maximize utilization and avoid things like conflicts and double bookings.		
Department	CEN	**Case Number**	2419

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

9/3/2020

Technology Description

Technology Name	Digital Universal Camera (DUC) Drainage Cameras		
Description	The DUC camera (Digital Universal Camera) is a high resolution, digital side-scanning camera that can capture video of 6 to 60-inch pipes. When used with our GraniteNet software, customers could double their daily inspection footage. The system can be deployed from both portable and vehicle-mounted systems. Video is stitched via the CUES GraniteNet software digital processing module. Flat images are available immediately following the inspection. An expanded flat view is provided for additional detail with measuring capabilities.		
Department	SPU	**Case Number**	2784

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

9/3/2020

Technology Description

Technology Name	AT&T Data Transfer App; Android to Apple		
Description	This app would be used to transfer information of of the existing SPD Android phones and on to Apple phones. This would include photos, contacts, messages, etc.. This would only be used on COS employee phones.		
Department	SPD	**Case Number**	2802

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

9/3/2020

Technology Description

Technology Name	Animoto		
Description	This is a free video maker and editor online platform. DEEL's Comms & External Affairs team will use it for simple video editing capabilities to better share information via our social media platforms.		
Department	DOE	**Case Number**	2729

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

9/8/2020

Technology Description

Technology Name	OpenSolver Optimization Tool for Excel		
Description	OpenSolver is an Open Source linear, integer and non-linear optimizer for Microsoft Excel. This tool is needed for Integrated Resource Plan analysis.		
Department	SCL	**Case Number**	2764

Criteria

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

9/8/2020

Technology Description

Technology Name	Fybr Urban Goods Vehicle Sensor Project		
Description	Department of Energy funded project to detect information for vehicle loading zones such as location/time/fill/empty status.		
Department	DOT, DOE	**Case Number**	2810

Criteria

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

9/10/2020

Technology Description

Technology Name	Network Connected Home Printer		
Description	To be paired with personal home use of printer to be connected to the City network.		
Department	CPC	**Case Number**	2814

Criteria

Does the technology meet the definition a Surveillance Technology?

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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

9/10/2020

Technology Description

Technology Name	Vimeo		
Description	SPD is looking to use Vimeo to upload videos for distribution. These videos may include any PDR requests, Body Worn Video, etc.		
Department	SPD	**Case Number**	2811

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

9/10/2020

Technology Description

Technology Name	Work and Asset Management System (WAMS) Upgrade and ODM Implementation		
Description	The purpose of the Work and Asset Management System (WAMS) Re-implementation Project is to qualify for Oracle Premiere-level support while maintaining or improving current functionality, significantly improving user workflow and interface, and updating to consistent and unified look and feel across all of City Light's Oracle software stack. The project will utilize Software as a Service (SaaS) model or an upgrade/reimplementation within the City of Seattle infrastructure. Upgrading the application may entail upgrading the existing interfaces, servers, middleware, and databases to the current release levels.		
Department	ITD, SCL	**Case Number**	1988

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

9/15/2020

Technology Description

Technology Name	Core Imaging EZRay Veterinary Imaging System (X-ray machine) and Core Imaging Piloter Vet (Ultrasound Machine) for Seattle Animal Shelter		
Description	Two Pieces of Equiptment for Veterinary Services are as follows: 1) Core Imaging Piloter Vet (ultrasound machine) 2) Core Imaging EZRAY Veterinary Imaging System (x-ray machine). These systems will not collect information on any public persons. They will collect information on both shelter owned and public owned animals, however the information on each animal is limited to a first name and an animal ID# that is generated by our software program Pet Point. This information cannot be used to identify an animal's owner without also have access to our Pet Point software account and looking it up independently of the Core Imaging system information.		
Department	FAS	**Case Number**	2815

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

9/17/2020

Technology Description

Technology Name	Beautiful.ai		
Description	Beautiful.ai makes it much faster and easier to make compelling and beautiful presentations.		
Department	PCD	**Case Number**	2816

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

9/18/2020

Technology Description

Technology Name	Lopos Social Distance tag		
Description	LoposDistance measurement via Ultra WidebandFeedback via audio, vibration and LEDConfigurable using android app. For use with SDOT employees only.		
Department	DOT	**Case Number**	2822

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

9/21/2020

Technology Description

Technology Name	Visio Converter Wizard		
Description	Visio converter wizard allows you to save Visio Drawing as PDF, DOC, JPG, HTML, TIFF, XPS, VSDX, etc. Batch Convert multiple Visio Files at once, and grab this utility to perform conversion of multiple Visio files in a batch or group. Use BitRecover Visio fileconverter to save time to export Visio files into multiple text and image formats. Save Microsoft Visio drawing to multiple File Formats.		
Department	SFD	**Case Number**	2825

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Do any of the inclusion criteria apply?

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

Result

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

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

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

9/22/2020

Technology Description

Technology Name	Faro As-built for Revit and AutoCAD		
Description	Faro As-Built offers the functionality that SCL's AEC professionals need to evaluate 3D laser scanner data directly in AutoCAD with the highest precision. Also offer tools for point cloud modeling and analysis.		
Department	SCL	**Case Number**	2824

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.