

2020 Fourth Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Seattle
Information Technology

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Summary

The Privacy Office received 83 total requests for privacy reviews during the 4th quarter of 2020. 36 technologies and projects were applicable for this report. None of the technologies reviewed during Q4 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 October 1, 2020 and December 31, 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 Q4 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
SPU	2838	Active911 Messaging	Replacement messaging and alert system for SPU to send alerts to the Spill Response Team.
All City of Seattle	2834	Microsoft Power Automate UI Flow Recorder Browser Extension	In order to create Power Automate UI Flows (RPA similar to AutomationAnywhere), flow creators will need to have the Power Automate desktop app and a browser extension (either chrome or Edge) for recording Windows application actions and a separate Selenium IDE for recording Web application user input actions.
SCI	2831	bit.ly	Bit.ly is being used to create the shortened links for all of SDCI's public meetings.
ITD	2844	Integromat	Integromat is a 3rd party automation service, much like Microsoft Power Automate it can be configured between multiple apps to automate work. For the Fun Run, we are using Integromat to automatically generate a welcome/set up email (including a running bib with a custom bib number) when participants register for the run. We are also generating and emailing a certificate of participation every time someone finishes a run.
SCL	2882	Subscription: Axio360 Services	This is a subscription to the Axio360 services which are used by the Department of Energy, American Public Power Association, and Large Public Power Council to measure cyber security programs, quantify risk, prioritize activities, and collaborate with partner utilities on risks using the DOE-C2M2, NIST CSF, NERC, and other frameworks.
All City of Seattle	2876	AvePoint Cloud Governance	Requesting integration of the AvePoint MyHub app with out O365 tenant. The MyHub app enables the ability to manage the AvePoint Cloud Governance SaaS via the O365 app which will be published within Teams.
DOE	2843	QDA Miner (by Provalis Research)	QDA Miner is a qualitative analysis software application produced by the company Provalis Research. QDA Miner Lite is the free version of qualitative data analysis software used to streamline text analysis, including annotating, coding, analyzing, and visualizing code frequencies across multiple qualitative data sources.
ITD	2910	Hardware: Topaz Signature Pad	Topaz Signature Pad for collecting driver signatures on Permits/Violation notices
SPU	2908	Zebra ZD420c Thermal Desktop Label Printer	The project is seeking to purchase the following equipment for watershed access permit issue and verification1 x Zebra ZD420c thermal desktop label printer + Ribbon Cartridge1 x roll of adhesive labels for ZD4201 x Zebra Hand Scanner for Front Desk525 yellow mirror hangers for permit display in vehicles1 x Topaz Signature Pad for collecting driver signatures on Permits/Violation notices
All City of Seattle	2914	Miro Online Brainstorming/Whiteboard SaaS and Teams App	Miro is an online brainstorming/whiteboard tool. This consists of a desktop app, and an app for integration with MS Office apps like Teams. Similar to the product Mural, this website and app will be used to help better facilitate meetings and workshops/trainings.

SPD	2852	Evidence.com	This feature for Evidence.com, the existing video evidence system in use by SPD, will allow users to capture web content, including video (e.g., YouTube) through a browser, or allow the use of the portal for the public to utilize this feature to submit video or photos of large incidents.
All City of Seattle	2880	AWS Commercial Cloud Virtual Data Center	This is for pay-as-you-go services Seattle IT uses on behalf of the City in AWS Commercial Cloud. The Virtual Data Center in AWS is a target for migration of virtual machines from the City data centers into the AWS cloud platform.
ITD	2922	Hardware: Seattle Channel Mac Computers for Video Editing	The Seattle Channel has traditionally used Mac computers for video editing. We are currently in the process of renewing a hardware exception to replace some of them.
HSD	1895	HSD Budget System Replacement Project - Questica	Implement a new budgeting system for HSD using Questica.
SCL	2924	Gurobi Optimization Software and Maintenance	License for Perpetual Single Machine, Single-Use and Annual Maintenance and Support for mathematical optimization software, solving business problems with mathematical models.
ITD	2932	Atlassian Software	Purchase of two Atlassian products to be used by the Permitting Applications Delivery Team: 1) Atlassian Access - Provides ability to centrally manage users and integrates with ADFS to provide sign-on for all of their cloud products (https://www.atlassian.com/software/access) 2) Jira Cloud Standard (https://www.atlassian.com/software/jira) - Work management tool geared toward teams using an agile approach.
ITD	2931	TestRail Software	TestRail is a cloud based test case management software (https://www.gurock.com/testrail/) that integrates with Jira.
ITD	2909	Zebra General Purpose Hand-held Barcode Scanner	Zebra General Purpose Hand-held Barcode Scanner
ITD	2949	Evaluation Trial of Ivanti's Endpoint Manager and Neurons Software Product	Endpoint Manager is a software agent that is installed on devices primarily for the following purposes:- discovery and tracking devices with a MAC address- patching endpoints- remote control endpoints- tracking software usage. Neurons is a automation cloud platform and console that will interface with Endpoint Manager to improve asset discovery and tracking.
SPU	2941	Topaz GemView Signature Pad for Watershed Protection IMS (PACS) Project PID 603	The project is looking to purchase a Topaz GemView signature pad for digitally collecting signatures of employees/contractors that are seeking access permits for the Cedar River Watershed (to work onsite). The signatures will be required to signify compliance with the terms and conditions of access permit issuance. The pad is capable of displaying text onscreen and will be used to display Privacy language in addition to terms and conditions. The project is working with City Records to determine the appropriate data retention policies

ITD	2962	Technology Acquisition: PagerDuty Team App	Teams app will allow for integration with City's Pager Duty instance with Teams. This integration will enable notifications from Pager Duty to post alerts within a Team channel.
OIG	2965	Mural App	Online whiteboard and collaboration tool. For facilitating meetings.
DOE	2967	Swivl Automated Camera for Remote Observe of Teachers in Preschool Classrooms	Swivl is a automated camera that follows a tracker. It will be used to remotely observe preschool classrooms. Appropriate family consent is being developed. A Tracker is a device worn by the teacher that tells the camera to point in her direction. The camera is swiveling to follow the tracker. This is very useful in a preschool setting where there's a lot of movement. The teacher also wears a microphone.
CEN	2946	OneStream	OneStream, https://onestream.live/, a cloud based SaaS to facilitate the scheduling and streaming of real-time or pre-recorded video of our campus virtual events to Facebook Live, YouTube Live, Twitch, Steam, Periscope, Vimeo, etc.
SCL	2975	AudioMoth Acoustic Loggers	SCL manages parcels of land as wildlife mitigation for the Skagit River Hydroelectric Project. A recent concern in western Washington is the expansion of non-native bullfrogs that prey on native amphibians. Documenting the presence of bullfrogs in wetlands on SCL land is important to allow for rapid managment response however surveying is extremely labor intensive. A new method currently being used by the U.S. Fish and Wildlife Service is deployment of AudioMoths near wetlands to record bullfrog vocalizations. Use would be limited to 5 units at remote wetland sites on City property that are not used by members of the public.
DOT	2973	Cellular Modem for Maintenance of Communication to SDOT ITS Devices	Stand alone cellular modem for maintenance of communication to SDOT ITS devices.
SPU	2971	Utilisphere Software Subscription	SPU's Drainage & Wastewater line-of-business has a subscription for Utilisphere software from the vendor irth Solutions to manage tickets associated with 811 / Call Before You Dig requests. Excavators contact the State of Washington call center, prompting a "ticket" to be created in the Utilisphere software whenever the excavation occurs within the SPU Water service territory.
All City of Seattle	2943	App Studio by Microsoft	MS Studio is a tool that helps with the MS Teams channel deployment process. It is used for creating an app manifest file. This work is for supporting Seattle IT chatbot services to internal city staff.
ITD	2980	STAT Code Migration Tool for PeopleSoft (Licenses)	Stat is a code migration tool for PeopleSoft 9.2. This software is already in the City of Seattle. Quest Stat is a product used by the PeopleSoft application team to migrate their code. It is an ALM that is custom built for Oracle products
SCL	2983	Router for SCL Metaline Falls Field Biologist's Office Space	Netgear R7000 Router (or if not available, one of the others from the list)
ITD	2987	Keyman Desktop 13.0 Unicode Keyboard	I need to download a free software application from www.keyman.com. It will supply me with specialized characters in the Lushootseed language.

		software (Lushootseed Language Version)	
All City of Seattle	2986	Notorize.com	Notarize allows you to upload and Notarize any document by uploading it to your computer, iPhone, or Android phone. You can access documents from your email, by taking a picture on your phone, or through cloud storage services like Dropbox.
DOT	2950	Traffic Enforcement of Commercial Vehicles Using License Plate Readers (LPI)	Technology to do traffic enforcement of commercial vehicles using License Plate Readers (LPI) for a capitol project. I am aware that traffic enforcement is exempt from the surveillance ordinance but I wanted to know what the process is to vet this technology/vendor to make sure it aligns with our policies.
OED	2993	Technology: Airtable - Small Business Stabilization Fund - Round 4	OED is engaging Airtable as a means to collect and coordinate data that is being used to award $10,000 grants to small businesses. This work will span across multiple departments and Airtable is an online database that allows information sharing, data entry and notification of processes completed. Using this system will allow multiple people to use the same data and focus in on their portion of the work needed. https://airtable.com/
DOT	3005	Sika CarboDur FRP Design Software	This software aids in the design of fiber reinforced polymer (FRP) which is used in structural strengthening applications. This software is specific to the Sika CarboDur product.
SCL	2997	HP PageWide XL 4100 Printer	HP PageWide XL 4100 Printer which is a large format printer (plotter) to be used for scanning and plotting large format maps and engineering drawings

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
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Surveillance Technology Criteria Review

10/2/2020

Technology Description

Technology Name	Active911 Messaging		
Description	Replacement messaging and alert system for SPU to send alerts to the Spill Response Team.		
Department	SPU	**Case Number**	2838

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

10/2/2020

Technology Description

Technology Name	Microsoft Power Automate UI Flow Recorder Browser Extension		
Description	In order to create Power Automate UI Flows (RPA similar to AutomationAnywhere), flow creators will need to have the Power Automate desktop app and a browser extension (either chrome or Edge) for recording Windows application actions and a separate Selenium IDE for recording Web application user input actions.		
Department	All City of Seattle	**Case Number**	2834

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
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Seattle IT

Surveillance Technology Criteria Review

10/2/2020

Technology Description

Technology Name	bit.ly		
Description	Bit.ly is being used to create the shortened links for all of SDCI's public meetings.		
Department	SCI	**Case Number**	2831

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

10/6/2020

Technology Description

Technology Name	Integromat		
Description	Integromat is a 3rd party automation service, much like Microsoft Power Automate it can be configured between multiple apps to automate work. For the Fun Run, we are using Integromat to automatically generate a welcome/set up email (including a running bib with a custom bib number) when participants register for the run. We are also generating and emailing a certificate of participation every time someone finishes a run.		
Department	ITD	**Case Number**	2844

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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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

10/15/2020

Technology Description

Technology Name	Subscription: Axio360 Services		
Description	This is a subscription to the Axio360 services which are used by the Department of Energy, American Public Power Association, and Large Public Power Council to measure cyber security programs, quantify risk, prioritize activities, and collaborate with partner utilities on risks using the DOE-C2M2, NIST CSF, NERC, and other frameworks.		
Department	SCL	**Case Number**	2882

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

10/16/2020

Technology Description

Technology Name	AvePoint Cloud Governance		
Description	Requesting integration of the AvePoint MyHub app with out O365 tenant. The MyHub app enables the ability to manage the AvePoint Cloud Governance SaaS via the O365 app which will be published within Teams.		
Department	All City of Seattle	**Case Number**	2876

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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Surveillance Technology Criteria Review

10/16/2020

Technology Description

Technology Name	QDA Miner (by Provalis Research)		
Description	QDA Miner is a qualitative analysis software application produced by the company Provalis Research. QDA Miner Lite is the free version of qualitative data analysis software used to streamline text analysis, including annotating, coding, analyzing, and visualizing code frequencies across multiple qualitative data sources.		
Department	DOE	**Case Number**	2843

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Seattle IT

Surveillance Technology Criteria Review

10/19/2020

Technology Description

Technology Name	Hardware: Topaz Signature Pad		
Description	Topaz Signature Pad for collecting driver signatures on Permits/Violation notices		
Department	ITD	**Case Number**	2910

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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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 IT

Surveillance Technology Criteria Review

10/19/2020

Technology Description

Technology Name	Zebra ZD420c Thermal Desktop Label Printer		
Description	The project is seeking to purchase the following equipment for watershed access permit issue and verification1 x Zebra ZD420c thermal desktop label printer + Ribbon Cartridge1 x roll of adhesive labels for ZD4201 x Zebra Hand Scanner for Front Desk525 yellow mirror hangers for permit display in vehicles1 x Topaz Signature Pad for collecting driver signatures on Permits/Violation notices		
Department	SPU	**Case Number**	2908

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

10/21/2020

Technology Description

Technology Name	Miro Online Brainstorming/Whiteboard SaaS and Teams App		
Description	Miro is an online brainstorming/whiteboard tool. This consists of a desktop app, and an app for integration with MS Office apps like Teams. Similar to the product Mural, this website and app will be used to help better facilitate meetings and workshops/trainings.		
Department	All City of Seattle	**Case Number**	2914

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 IT

Surveillance Technology Criteria Review

10/21/2020

Technology Description

Technology Name	Evidence.com		
Description	This feature for Evidence.com, the existing video evidence system in use by SPD, will allow users to capture web content, including video (e.g., YouTube) through a browser, or allow the use of the portal for the public to utilize this feature to submit video or photos of large incidents.		
Department	SPD	**Case Number**	2852

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

No	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
No	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
Yes	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 meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/23/2020

Technology Description

Technology Name	AWS Commercial Cloud Virtual Data Center		
Description	This is for pay-as-you-go services Seattle IT uses on behalf of the City in AWS Commercial Cloud. The Virtual Data Center in AWS is a target for migration of virtual machines from the City data centers into the AWS cloud platform.		
Department	All City of Seattle	**Case Number**	2880

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

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

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/27/2020

Technology Description

Technology Name	Hardware: Seattle Channel Mac Computers for Video Editing		
Description	The Seattle Channel has traditionally used Mac computers for video editing. We are currently in the process of renewing a hardware exception to replace some of them.		
Department	ITD	**Case Number**	2922

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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N/A	Technologies used for everyday office use.
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N/A	Cameras installed in or on a police vehicle.
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N/A	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

10/27/2020

Technology Description

Technology Name	HSD 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?

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

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

Do any of the inclusion criteria apply?

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

Result

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

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

10/28/2020

Technology Description

Technology Name	Gurobi Optimization Software and Maintenance		
Description	License for Perpetual Single Machine, Single-Use and Annual Maintenance and Support for mathematical optimization software, solving business problems with mathematical models.		
Department	SCL	**Case Number**	2924

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.
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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

11/3/2020

Technology Description

Technology Name	Atlassian Software		
Description	Purchase of two Atlassian products to be used by the Permitting Applications Delivery Team: 1) Atlassian Access - Provides ability to centrally manage users and integrates with ADFS to provide sign-on for all of their cloud products (https://www.atlassian.com/software/access) 2) Jira Cloud Standard (https://www.atlassian.com/software/jira) - Work management tool geared toward teams using an agile approach.		
Department	ITD	**Case Number**	2932

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 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

11/3/2020

Technology Description

Technology Name	TestRail Software		
Description	TestRail is a cloud based test case management software (https://www.gurock.com/testrail/) that integrates with Jira.		
Department	ITD	**Case Number**	2931

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 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

11/3/2020

Technology Description

Technology Name	Zebra General Purpose Hand-held Barcode Scanner		
Description	Zebra General Purpose Hand-held Barcode Scanner		
Department	ITD	**Case Number**	2909

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 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

11/9/2020

Technology Description

Technology Name	Evaluation Trial of Ivanti's Endpoint Manager and Neurons Software Product		
Description	Endpoint Manager is a software agent that is installed on devices primarily for the following purposes:- discovery and tracking devices with a MAC address- patching endpoints- remote control endpoints- tracking software usage. Neurons is a automation cloud platform and console that will interface with Endpoint Manager to improve asset discovery and tracking.		
Department	ITD	**Case Number**	2949

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

Result

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

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

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/12/2020

Technology Description

Technology Name	Topaz GemView Signature Pad for Watershed Protection IMS (PACS) Project PID 603		
Description	The project is looking to purchase a Topaz GemView signature pad for digitally collecting signatures of employees/contractors that are seeking access permits for the Cedar River Watershed (to work onsite). The signatures will be required to signify compliance with the terms and conditions of access permit issuance. The pad is capable of displaying text onscreen and will be used to display Privacy language in addition to terms and conditions. The project is working with City Records to determine the appropriate data retention policies		
Department	SPU	**Case Number**	2941

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the inclusion criteria apply?

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

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

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/17/2020

Technology Description

Technology Name	Technology Acquisition: PagerDuty Team App		
Description	Teams app will allow for integration with City's Pager Duty instance with Teams. This integration will enable notifications from Pager Duty to post alerts within a Team channel.		
Department	ITD	**Case Number**	2962

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

11/19/2020

Technology Description

Technology Name	Mural App		
Description	Online whiteboard and collaboration tool. For facilitating meetings.		
Department	OIG	**Case Number**	2965

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.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

11/23/2020

Technology Description

Technology Name	Swivl Automated Camera for Remote Observe of Teachers in Preschool Classrooms		
Description	Swivl is a automated camera that follows a tracker. It will be used to remotely observe preschool classrooms. Appropriate family consent is being developed. A Tracker is a device worn by the teacher that tells the camera to point in her direction. The camera is swiveling to follow the tracker. This is very useful in a preschool setting where there's a lot of movement. The teacher also wears a microphone.		
Department	DOE	**Case Number**	2967

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

11/25/2020

Technology Description

Technology Name	OneStream		
Description	OneStream, https://onestream.live/, a cloud based SaaS to facilitate the scheduling and streaming of real-time or pre-recorded video of our campus virtual events to Facebook Live, YouTube Live, Twitch, Steam, Periscope, Vimeo, etc.		
Department	CEN	**Case Number**	2946

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.
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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 IT

Surveillance Technology Criteria Review

11/30/2020

Technology Description

Technology Name	AudioMoth Acoustic Loggers		
Description	SCL manages parcels of land as wildlife mitigation for the Skagit River Hydroelectric Project. A recent concern in western Washington is the expansion of non-native bullfrogs that prey on native amphibians. Documenting the presence of bullfrogs in wetlands on SCL land is important to allow for rapid management response however surveying is extremely labor intensive. A new method currently being used by the U.S. Fish and Wildlife Service is deployment of AudioMoths near wetlands to record bullfrog vocalizations. Use would be limited to 5 units at remote wetland sites on City property that are not used by members of the public.		
Department	SCL	**Case Number**	2975

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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N/A	Cameras installed 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

11/30/2020

Technology Description

Technology Name	Cellular Modem for Maintenance of Communication to SDOT ITS Devices		
Description	Stand alone cellular modem for maintenance of communication to SDOT ITS devices.		
Department	DOT	**Case Number**	2973

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.
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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

11/30/2020

Technology Description

Technology Name	Utilisphere Software Subscription		
Description	SPU's Drainage & Wastewater line-of-business has a subscription for Utilisphere software from the vendor irth Solutions to manage tickets associated with 811 / Call Before You Dig requests. Excavators contact the State of Washington call center, prompting a "ticket" to be created in the Utilisphere software whenever the excavation occurs within the SPU Water service territory.		
Department	SPU	**Case Number**	2971

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 IT

Surveillance Technology Criteria Review

11/30/2020

Technology Description

Technology Name	App Studio by Microsoft		
Description	MS Studio is a tool that helps with the MS Teams channel deployment process. It is used for creating an app manifest file. This work is for supporting Seattle IT chatbot services to internal city staff.		
Department	All City of Seattle	**Case Number**	2943

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.

Seattle IT

Surveillance Technology Criteria Review

12/3/2020

Technology Description

Technology Name	STAT Code Migration Tool for PeopleSoft (Licenses)		
Description	Stat is a code migration tool for PeopleSoft 9.2. This software is already in the City of Seattle. Quest Stat is a product used by the PeopleSoft application team to migrate their code. It is an ALM that is custom built for Oracle products		
Department	ITD	**Case Number**	2980

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.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/7/2020

Technology Description

Technology Name	Router for SCL Metaline Falls Field Biologist's Office Space		
Description	Netgear R7000 Router (or if not available, one of the others from the list)		
Department	SCL	**Case Number**	2983

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 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

12/10/2020

Technology Description

Technology Name	Keyman Desktop 13.0 Unicode Keyboard software (Lushootseed Language Version)		
Description	I need to download a free software application from www.keyman.com. It will supply me with specialized characters in the Lushootseed language.		
Department	ITD	**Case Number**	2987

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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N/A	Cameras installed 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

12/11/2020

Technology Description

Technology Name	Notorize.com		
Description	Notarize allows you to upload and Notarize any document by uploading it to your computer, iPhone, or Android phone. You can access documents from your email, by taking a picture on your phone, or through cloud storage services like Dropbox.		
Department	All City of Seattle	**Case Number**	2986

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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N/A	Cameras installed 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

12/11/2020

Technology Description

Technology Name	Traffic Enforcement of Commercial Vehicles Using License Plate Readers (LPI)		
Description	Technology for traffic enforcement of commercial vehicles using License Plate Readers (LPI) for a capitol project. I am aware that traffic enforcement is exempt from the surveillance ordinance but I wanted to know what the process is to vet this technology/vendor to make sure it aligns with our policies.		
Department	DOT	**Case Number**	2950

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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No	Technologies used for everyday office use.
No	Body-worn cameras.
No	Cameras installed in or on a police vehicle.
Yes	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 meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

12/14/2020

Technology Description

Technology Name	Technology: Airtable - Small Business Stabilization Fund - Round 4		
Description	OED is engaging Airtable as a means to collect and coordinate data that is being used to award $10,000 grants to small businesses. This work will span across multiple departments and Airtable is an online database that allows information sharing, data entry and notification of processes completed. Using this system will allow multiple people to use the same data and focus in on their portion of the work needed. https://airtable.com/		
Department	OED	**Case Number**	2993

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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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

12/29/2020

Technology Description

Technology Name	Sika CarboDur FRP Design Software		
Description	This software aids in the design of fiber reinforced polymer (FRP) which is used in structural strengthening applications. This software is specific to the Sika CarboDur product.		
Department	DOT	**Case Number**	3005

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
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

12/29/2020

Technology Description

Technology Name	HP PageWide XL 4100 Printer		
Description	HP PageWide XL 4100 Printer which is a large format printer (plotter) to be used for scanning and plotting large format maps and engineering drawings		
Department	SCL	**Case Number**	2997

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.