

2021 Second Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Seattle
Information Technology

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Summary

The Privacy Office received 220 total requests for privacy reviews during the 2nd Quarter of 2021. 131 technologies and projects were applicable for this report. None of the technologies reviewed during Q2 2021 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 April 1, 2021 and June 30, 2021. 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 Q2 2021.

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
All City of Seattle	3160	ZBook Fury 17 G7	Laptop with dedicated GPU for video editing
ITD	3165	Browserstack Browser Testing Software	Browser testing software for application and web development and testing
SPD	3164	Intrepid Response	Intrepid Response is a web and mobile app based situational awareness platform. The platform provides a secure solution for locating and mapping personnel and tagged assets in real-time. . SPD's intended use is to pin point specific officers map in real-time. The application is installed on Department mobile phones and the information is stored in Intrepid Network's secure cloud. In this version of Intrepid Response only information about SPD officer locations will be collected. The platform developer, Intrepid Networks, is providing SPD a 6-month trial with 1,200 licenses free of charge.
SPD	3152	Software: Greenkey for Body Worn Video	SPD would like to investigate the use of natural language processing to provide accountability analysis of audio components of body worn video. In this trial, GreenKey's NLP platform performs this analysis completely within a secure and CJIS-compliant environment in Amazon's Government Cloud. GreenKey has offered their software and support in exchange for evaluation of the product and analysis.
All City of Seattle, DON, MOS	3135	ClickDimensions Extension for Dynamics CRM	Currently evaluating ClickDimensions as an add-on to certain Dynamics solutions to allow users to send bulk emails without worrying about our internal Exchange limitations or possible blacklisting of the seattle.gov domain.
SPD	3167	VLC Player Software / XPROTEXT Smart Client Player Software	VLC and XPROTECT are video playback software that allow the viewing of recorded video files.
SPU	3150	CITP #796: Land Survey Equipment Replacement	The project will replace all of the hardware currently used by SPU's land survey teams and upgrade or replace the accompanying software.
HSD	3237	Mobile App: YouTube Studio	YouTube Studio is needed for analytics on view counts to monitor the success of the outreach and videos.
PKS	3212	Hardware: Ergonomic Keyboards	Ergonomic Keyboards
LEG	3264	Software: 15Five	Councilmember office would like to implement 15Five SaaS solution to help with performance management amongst staff. 15Five is intended to help manage remote teams with the appropriate levels of collaboration and productivity necessary. It allows for check-in, goal setting and OKRs to be tracked in the system.

CPC	3283	Software: CivicPlus	CivicClerk is an agenda and meeting management automation software, focusing on helping boards effectively track initiatives, plan agendas, and track progress.
SFD	2017	Redapt Attunix Inc. Audio Transcription (SFD)	Seattle Fire has asked us to facilitate a proof of concept using audio transcription and analytics capabilities in Azure. This POC would take audio from Seattle Fire channels on the 800 MHz radio system, transcribe that audio, and perform analytics (looking for word patterns that indicate incident severity) to support after action training and/or incident scene decisions in near-real time. Attunix, a Microsoft partner, would be engaged to develop the code and implement this proof of concept.
SPU	3149	CITP: 603 Watershed IMS (PACS) Software: IPSWITCH MoveIT Automation Software	We are looking to purchase some software that will automatically and securely transfer data from the City Secure FTP server to the AMAG gate access control system. The only data being passed relates to City approved contractors and City employees requesting access via electronic gates. The file contains a name and e-mail address in the event that an access card key is lost or stolen and the City wishes to pursue cost recovery for replacing the card.
FAS	3313	Technology: Security Camera Usage at FAS Work Sites	The Seattle Animal Shelter (a division within FAS) recently installed 5 exterior security cameras at their work site. We (FAS HR) are currently engaged with both the division management and the labor union in developing standard operating procedures for use and review of security footage.
SPU	3337	CCTV Truck - Computer Pilot for Video of Pipes	The CCTV Trucks computers need to modernized; the current computers being used are very hard to find and use old technology. We would like to do a pilot using a easily sourced computer from HP. HP is currently the vendor for all of the City's standard computers. CCTV is the computer in the truck that receives the video from the camera that is in the pipe.
OFH	3239	Office of Housing GrantCare Solution	The Office of Housing (OH) is planning to implement a solution for issuing Covid rental relief funds. They have selected GrantCare as the vendor in order to maintain continuity with King County's implementation.
HSD	3238	Mobile App: Instagram	Age Friendly division staff in HSD need Instagram to communicate and reach out regarding services; coffee hours and to communicate with guests attending.
HSD, OCR	3343	Convo Communications Video Relay Service (VRS) for Deaf & Hard of Hearing Individuals	Video Relay Service (VRS) allows deaf and hard of hearing (HH) individuals who use sign language (SL) to communicate with voice telephone users through video equipment and a high-speed Internet connection. The deaf/HH caller will always connect with a video interpreter (VI) onscreen first. The interpreter will place the call to a number provided by the caller and once connected, the interpreter will proceed to relay messages verbatim back and forth, alternating between SL (with the deaf/HH caller) and spoken language (with the hearing caller). All VRS calls are kept confidential and are not recorded.
All City of Seattle	3363	King County Regional PSERN Radio System	The new system will transition from our 25 year old analog radio system to a more or less state of the art digital radio system. The new system will not include any surveillance technologies: no video capabilities, no audio monitoring of the officer or public audio, and at least initially, no geo-location of the officer (though this may later be enabled for officer and firefighter safety reasons).The PSERN System will replace the old King County 800 MHz radio system used by Police, Fire, SPU, and others -- with current technology.

All City of Seattle	3347	SPU Wireless App: Trimble Learn Mobile	Continue your Trimble learning on the go with the Learn Trimble mobile app.
All City of Seattle	3357	SPU Wireless App: MyRadar Weather Radar Mobile	MyRadar is a fast, powerful, easy-to-use weather app that displays animated weather radar around your current location and to quickly show what weather is coming your way. Just start the app; your location pops up with animated live radar, with radar loop lengths of up to two hours.
All City of Seattle	3358	SPU Wireless App: Weather Radar App—Weather Live Maps, Storm Tracker	Get a powerful, easy-to-use weather radar station right on your smartphone! Whether you need radar maps, weather alerts, storm tracker, or just to check the weather forecast.
All City of Seattle	3355	SPU Wireless App: Ugly's Electrical References Mobile	Featuring new menu designs, the Ugly's Electrical References App 2020 has been updated to reflect changes to the 2020 National Electrical Code (NEC) and the 2020 Edition of our popular Ugly's Electrical References book. The Ugly's 2020 App offers the most pertinent, up-to-date digital information for electricians, including table change information, mathematical formulas; National Electrical Manufacturers Association (NEMA) wiring configurations; a conduit bending guide with videos, ampacity and conduit fill information, transformer and control circuit wiring diagrams, and conversion tables.
All City of Seattle	3352	SPU Wireless App: Trimble TerraFlex Mobile	Unify all of your data collection and update activities with a single system for everyday geospatial field work. Use TerraFlex to collect or update any kind of data in the field with simple forms that you create.
All City of Seattle	3351	SPU Wireless App: Trimble SiteVision Mobile	Bring your BIM, GIS and design data to life in outdoor real-world environments with unrivaled accuracy, using the Trimble® SiteVision™ application, combined with a Trimble SiteVision Integrated Positioning System. With SiteVision you can easily visualize, collaborate, measure, design, and report using high accuracy augmented reality.
All City of Seattle	3350	SPU Wireless App: Trimble Pivot Field Mobile	Trimble Pivot Field is a mobile app for field users interested in status information from a CORS station network and in atmospheric conditions occurring within the region of the network. The Pivot Field App provides status information on ionosphere activity based on a single station and network approach and presents this in graphical form for your current position.
All City of Seattle	3349	SPU Wireless App: Trimble Pivot Admin Mobile	Trimble Pivot Admin is a mobile app for administrators of a Trimble Pivot platform installation providing access and maintenance capabilities from a tablet or a smart phone at any time and from everywhere. Pivot Admin provides easy access to your server system and gives a full overview on all your servers and Trimble Pivot platform installations. You can see status information of your system as well as health status of the various Pivot Apps at one glance, which allows for immediate interaction.
All City of Seattle	3346	SPU Wireless App: Trimble DL Mobile	The Trimble® DL (Data Logging) application enables data logging of GNSS raw data with current Trimble GNSS receivers with Bluetooth® communication that support data logging. The Trimble DL application is a simple tool to perform a Fast-Static or Static GNSS Survey, manage data files on the receiver and email raw data files to the office.

All City of Seattle	3345	SPU Wireless App: Trimble Connect Mobile	Trimble Connect is a project collaboration platform built for construction industry. Project stakeholders can easily share, comment on, and manage the latest project documents, photos, drawings, and 3D models through the cloud across the design, build, and operate phases of a project. This information can be seamlessly accessed across Desktop, Web, or Mobile environments depending on a stakeholder's role or tasks.
All City of Seattle	3344	SPU Wireless App: Trimble Mobile Manager	Trimble® Mobile Manager is a configuration application for Trimble GNSS receivers as well as Trimble and Spectra Precision high accuracy handhelds. It is also a subscription licensing application for Trimble Catalyst GNSS services. Use this app to configure and test your GNSS receiver, setup GNSS receivers for use with Trimble Precision SDK enabled apps, or connect to and share high precision positions with other applications which use Android Location Services.
All City of Seattle	3338	SPU Wireless App: Remote Desktop Mobile by MS	Use Microsoft Remote Desktop for iOS to connect to a remote PC or virtual apps and desktops made available by your admin.
All City of Seattle	3342	SPU Wireless App: Trimble Catalyst Service Mobile	Turn your phone into a centimeter-accurate positioning system, without the need for a bulky RTK GNSS receiver. Catalyst provides you with scalable, accuracy-base pricing options ranging from 1 cm to 100 cm, and you can subscribe for as little as one month at a time.
All City of Seattle	3340	SPU Wireless App: SketchUp Viewer Mobile	Bring 3D models to life on Android phones and tablets using SketchUp Viewer. Navigate and present your own SketchUp projects, or explore the millions of free models in 3D Warehouse for free.
All City of Seattle	3336	SPU Wireless App: Nuwa Mobile	Nuwa is a survey data collection App developed by Tersus GNSS Inc. With Nuwa you can connect Tersus David GNSS receiver via Bluetooth or USB that turns any Android devices into RTK base, rover or GIS data collector.
All City of Seattle	3334	SPU Wireless App: Microsoft Project Mobile	Unlock insight from Project Web App to help manage projects, portfolios and resources.
All City of Seattle	3333	SPU Wireless App: Mold 101 Mobile	Work smart when cleaning up small-scale mold hazards in water-damaged homes. Learn about mold, how to identify the specific site hazards, and how to clean up safely. This app is designed for flood site workers, volunteers, and homeowners.
All City of Seattle	3332	SPU Wireless App: Lefebure NTRIP Client Mobile	Connect to a high accuracy GPS or GNSS receiver, stream DGPS or RTK correction data to the receiver via NTRIP over the phone's Internet connection. Log NMEA position data from that receiver to a file on the SD card. Make NMEA position data from an external receiver available to other Android applications. Note that this application requires the Bluetooth Serial Port Profile to connect to a GPS receiver.
All City of Seattle	3326	SPU Wireless App: EPA AIRNow Mobile	EPA's AirNow mobile app provides a simple interface for quickly checking current and forecast air quality information for planning daily activities and protecting your health. The app automatically displays the current AQI (Air Quality Index) for your local area or any area you wish to check, and allows you to store multiple areas for quick reference.
All City of Seattle	3325	SPU Wireless App: Confined Spaces 101 Mobile	Confined spaces can be serious workplace hazards. OSHA has developed regulations for both the General Industry and Construction Industry to better protect workers in hazardous confined spaces. The standards were

			updated in 2011 and 2015, respectively. This app explains the regulations and assists in evaluating confined spaces and permit required confined spaces.
All City of Seattle	3315	SPU Wireless App: Theodolite AR Navigation Viewfinder Mobile	Theodolite is a multi-function viewfinder that combines a compass, two-axis inclinometer, rangefinder, GPS, map, nav calculator, and geo-overlay photo/movie camera into one indispensable app.
All City of Seattle	3323	SPU Wireless App: Apple Music Mobile	Apple Music gets you closer to the songs, albums and artists you love. Get unlimited access to millions of songs and your entire music library.
All City of Seattle	3322	SPU Wireless App: WSDOT Mobile	The WSDOT mobile app contains Seattle traffic and travel info for the state of Washington. Includes statewide traffic cameras, travel alerts, mountain pass reports, ferry schedules, bulletins, Vessel Watch, and northbound Canadian border wait times.
All City of Seattle	3321	SPU Wireless App: Windy.com Mobile	Windy (also known as Windyty) is an extraordinary tool for weather forecast visualization. This fast, intuitive, detailed, and accurate weather app is trusted by professional pilots, paragliders, skydivers, kiters, surfers, boaters, fishermen, storm chasers, and weather geeks, as well as by governments, army staff and rescue teams . Windy provides you with the most up-to-date weather forecast around.
All City of Seattle	3320	SPU Wireless App: Wildfire Analyst Pocket Mobile	The Wildfire Analyst™ Pocket Edition is a Mobile Wildland Fire Calculator that enables the wildland firefighter community with operational fire behavior tools for use in the field.
All City of Seattle	3319	SPU Wireless App: Washington Wildflowers Mobile	University of Washington Herbarium at the Burke Museum presents the wildflowers, shrubs, and vines of Washington state. The University of Washington Herbarium at the Burke Museum and the authors of "Wildflowers of the Pacific Northwest" have partnered to produce WASHINGTON WILDFLOWERS plant identification app for mobile devices. The app provides images, species descriptions, range maps, bloom period, and technical descriptions for 1028 common wildflowers, shrubs, and vines found in Washington and adjacent areas of British Columbia, Idaho, and Oregon.
All City of Seattle	3317	SPU Wireless App: Trello	Manage any team project or task thanks to Trello's boards, cards and checklists.
All City of Seattle	3311	SPU Wireless App: Sibley Birds 2nd Edition Mobile	The new Sibley Birds app has arrived with comprehensive, up to date information of over 930 North American species. All the detailed artwork from David Sibley's Guide to Birds Second Edition is included as well as thorough descriptions and distribution maps.
All City of Seattle	3306	SPU Wireless App: Native Land Mobile App	Native-Land.ca is a resource to help people around the world learn more about their local history. It's designed to help you see what indigenous territories and languages might have and still do exist in the world, including where you live. Treaties are also mapped. This is an ongoing project and more territories are added regularly.
All City of Seattle	3307	SPU Wireless App: Pretty Random - RNG Mobile	A simple, beautiful random number generator. Just shake your phone and watch the numbers change.

All City of Seattle	3305	SPU Wireless App: Microsoft Stream Mobile App	Microsoft Stream is your central destination for enterprise video content, with built-in intelligence features, deep integration across Office 365, and IT management and security capabilities that businesses of all sizes require.
SPD	3364	SPD New Polygraph Suite Camera, Microphone, and Recording Server	In the polygraph office we have two suites and one lobby area. Within each suite there will be two cameras and one microphone. In the lobby area there will be one server and rack. The proposed equipment will include a rackmount server with Intelligent Solutions Vault system installed, the cameras, and microphones. The Vault system allows users to record and manage connected cameras and the video and audio recordings. The view of the recordings inside each polygraph suite is only of the examinee sitting in the polygraph chair. The cameras do not capture any views outside of each suite.
All City of Seattle	3291	SPU Wireless App: Measure Mobile App	Measure Mobile by RFMS is the leading mobile estimating application available to create precise estimates for all types of flooring materials. Use Measure Mobile to draw a diagram using your mobile device onsite and then view and edit later in Measure Desktop.
All City of Seattle	3292	SPU Wireless App: Merlin Bird ID by Cornell Lab Mobile App	Merlin reveals a list of birds that best match your description. Pick your bird, then delve into more photos, sounds, and ID tips about your bird! Merlin is fun and easy to use—whether you're curious about a bird you've seen once or you're hoping to identify every bird that comes to your feeder.
All City of Seattle	3290	SPU Wireless App: King County Connect Mobile App	Report Noxious weeds, stay informed and send messages with King County Connect. Your gateway to King County.
All City of Seattle	3288	SPU Wireless App: KCFlood Mobile App	The award-winning King County Flood Warning app helps safeguard people and property by providing real-time flooding info for the Skykomish, Snoqualmie, Tolt, Raging, Cedar, Green and White rivers, and Issaquah Creek. If you live, work, go to school or regularly travel in or through these areas of King County download this app to track flood conditions.
All City of Seattle	3286	SPU Wireless App: GNSS Status Mobile App	GNSS Status is a software utility that allows the configuration of Trimble R1, R2 and PG200 GNSS receivers, as well as providing GNSS status information to the user.
All City of Seattle	3285	SPU Wireless App: Garmin Earthmate Mobile App	Pair your inReach® satellite communication device with the Earthmate® app to get all the features you need to send and receive text messages, navigate and stay connected during your outdoor adventures. It's perfect for planning, tracking and sharing your trip anywhere around the globe.
All City of Seattle	3280	SPU Wireless App: Fieldstone Guide: Amphibians for iOS Mobile	From the creators of the National Audubon Society Field Guides and the National Wildlife Federation Guides comes an all-new, beautiful and intuitive guide to 181 North American amphibians, with more than 300 photographs, 60 frog songs and calls, range maps and more. Includes the entire updated amphibians text from the National Audubon Society series of field guides (22 million copies in print).
All City of Seattle	3277	SPU Wireless App: EPA Response On The Go Mobile	Response On The Go consolidates information and tools that water utility operators and their response partners may need during an emergency. The app will allow users to get location-specific information about weather and severe weather warnings, national weather forecast from the NOAA website.

All City of Seattle	3276	SPU Wireless App: Eos Tools Pro Mobile App	Eos Tools Pro is a monitoring utility for the Arrow Series High-Precision GPS / GNSS receivers from Eos Positioning Systems. It provides advanced GNSS information such as RMS values, PDOP, Differential Status, Satellites Tracked and Used, that are critical for submeter and centimeter GIS and Surveying data collection.
All City of Seattle	3275	SPU Wireless App: EMAC Mobile App	EMAC® Group offers the construction sector a useful, efficient, augmented reality tool for selecting and prescribing its Structural Joints System before saving to its memory. The app is a simple solution enabling users to discover models, finishes, function and the best combination option of the Structural Joint, EPDM Novomembrana and Firestop Cord for each project.
All City of Seattle	3271	SPU Wireless App: Bad Elf GPS Mobile App	Utility app for Bad Elf's line of external GPS/GNSS receivers. This utility app allows owners of any Bad Elf GPS accessory to check the health of the Bad Elf hardware, view the GPS data being received, transfer and view trip logs, and install firmware updates.
All City of Seattle	3267	SPU Wireless App: ArcGIS Quick Capture Mobile App	ArcGIS QuickCapture is the simplest way to capture field observations. Record GIS data with a single tap on your device. Automatically send locations, photos, and other attributes back to your office in real time. It's integrated with ArcGIS, you can effectively visualize data you've never had access to before.
All City of Seattle	3266	SPU Wireless App: ArcGIS Field Maps Mobile App	ArcGIS Field Maps is Esri's premier maps app on mobile devices. Use Field Maps to explore the maps you make in ArcGIS, collect and update your authoritative data, and record where you've gone, all within a single location-aware app.
All City of Seattle	3265	SPU Wireless App: Apple News Mobile App	Apple News brings you the world's best journalism, all in one place. Trusted sources, curated by editors, and personalized for you.
All City of Seattle	3259	SPU Wireless App: Avenza Offline Maps Mobile App	Avenza Maps, the best app for hiking, biking and all trails. Featuring maps from National Geographic, national parks and more! On your next adventure, stay on track with GPS using offline mobile maps.
All City of Seattle	3257	SPU Wireless App: Survey Monkey Anywhere Mobile App	Get all the benefits of SurveyMonkey no matter where you are—no internet required. The SurveyMonkey Anywhere mobile app lets you quickly and securely collect data even when you don't have an internet connection. Use it for field surveys at trade shows, conferences, in retail stores, or even on the street—anywhere your audience is. And with the app, any mobile device becomes a survey station.
All City of Seattle	3256	SPU Wireless App: AWWA Exam Prep Mobile App	Pass your water operator certification exam with the American Water Works Association (AWWA) Exam Prep study app. Study anywhere, anytime with 2,000+ practice questions and answers. Study on your phone, tablet, or desktop.
SPD	3380	SPD Konica Minolta Copiers	SPD will be replacing 53 copier machines.
CEN	3377	Climate Pledge Arena Campus Signage System	TriplePlay - software management system for digital signage, IPTV and Video Streaming. Daktronics, end to end solution provider for LED boards.
All City of Seattle	3249	SPU Wireless App: Weather Underground	Weather, at a microclimate level. Get your hyperlocal weather forecast, with precise current conditions and hyper-local updates from your closest weather station. With weather data from over 250,000 personal weather

			stations and a proprietary forecast model, Weather Underground gives you the most precise weather forecast at a truly hyper-local level.
All City of Seattle	3252	SPU Wireless App: NOAA Weather Free	This app provides forecasts, animated radar, hourly forecast, and current conditions, all in an intuitive and easy to use interface. Just the information you need, provided accurately, quickly, and for your exact location
All City of Seattle	3251	SPU Wireless App: Galaxy Sensors	Measure ambient temperature in degrees celsius, percentage of moisture in the air, light intensity, air pressure, and height above sea level.
All City of Seattle	3248	SPU Wireless App: Trees PNW	Explore, find, learn, teach! "Trees Pacific NW" is a friendly guide to trees. It's the perfect app for your walks, hikes, vacations, backyard musings, and for teachers and students at every level.
All City of Seattle	3247	SPU Wireless App: ArcGIS) Survey123	Use Survey123 to capture reliable data from familiar devices while either online or offline. With surveys published to ArcGIS Online or ArcGIS Enterprise, data is securely uploaded to ArcGIS for further analysis.
All City of Seattle	3246	SPU Wireless App: Seek by iNaturalist	Use the power of image recognition technology to identify the plants and animals all around you. Earn badges for seeing different types of plants, birds, fungi and more!
All City of Seattle	3245	SPU Wireless App: iBird Pro	iBird's luxury features distinguish it from all other birding apps on the market. For example, unlike all other birding apps, iBird offers both illustrations and photographs for every species.
All City of Seattle	3244	SPU Wireless App: Collector (ArcGIS)	Easily capture and update data in the field, even while offline. The intuitive interface allows field workers of all experience levels to fill out forms, capturing and returning accurate field data that integrates seamlessly into ArcGIS.
All City of Seattle	3243	SPU Wireless App: AccuWeather	Get the accurate weather forecast you know you can rely on with AccuWeather. With in-depth forecast news, the latest forecast updates, severe weather alerts, and much more.
All City of Seattle	3242	SPU Wireless App: iTree	i-Tree is a collaborative effort among several partners to promote Urban and Community forestry initiatives. i-Tree delivers peer reviewed US Forest science via various software applications. This is just a simple app that provides very basic information about i-Tree plus links to a few mobile friendly i-Tree web applications that will open in your browser.
All City of Seattle	3240	SPU Wireless App: UtiliSphere by Irth	UtiliSphere has the premier, leading one-call ticket management solution in the industry. Using UtiliSphere, organizations can electronically receive, respond to and resolve excavation requests. Includes customizable rules for automatic ticket routing and dispatching and one call ticket screening with facility and responsibility area mapping.
All City of Seattle	3236	SPU Wireless App: ArcGIS (through Explorer)	Access your maps from your mobile device 24/7. Wherever you go, take searchable maps that include markup and measurement tools to easily find your way and to communicate with others about landmarks, assets, and areas of interest.
All City of Seattle	3232	SPU Wireless App: Waze Navigation & Live Traffic	Always know what's happening on the road with Waze. Even if you know the way, Waze tells you instantly about traffic, construction, police, crashes, more. If traffic is bad on your route, Waze will change it to save you time.

All City of Seattle	3231	SPU Wireless App: Google Earth	Explore the whole world from above with satellite imagery, 3D terrain of the entire globe, and 3D buildings in hundreds of cities around the world. Zoom to your house or anywhere else then dive in for a 360° perspective with Street View.
All City of Seattle	3228	SPU Wireless App: LinkedIn	LinkedIn is the social network for job seekers, professionals, and businesses. Build your network, find business contacts, connect with recruiters, and use your professional profile as an online resume.
SPU	3383	Kent Landfill Alarm System Upgrade (Part of the SCADA System Alarming)	Software is part of the SCADA System Alarming that is being installed at the Kent Landfill.
All City of Seattle	3227	SPU Wireless App: Google Chrome	Get more done with the new Google Chrome on iPhone and iPad. Now more simple, secure and faster than ever, with help from Google built in.
All City of Seattle	3225	SPU Wireless App: Visio Viewer	Sign in with your Microsoft Account or open a Visio attachment from email, and enjoy the amazing view of Visio diagrams on any iPhone running iOS 9.0 or later. You can also share the diagrams with anyone who can then view Visio diagrams on their iPhone or in a web browser, even if they don't have Visio installed on their Windows desktop.
All City of Seattle	3223	SPU Wireless App: One Bus Away App	OneBusAway serves up fresh, real-time transit information. Find nearby stops on a map, choose from a list of favorite stops, add shortcuts to your phone's home screen, and set reminders for frequently used trips.
All City of Seattle	3213	SPU Wireless App: CAMEO Chemicals	CAMEO Chemicals is a database of hazardous chemical datasheets that emergency responders and planners can use to get response recommendations and predict hazards (such as explosions or toxic fumes).
All City of Seattle	3215	SPU Wireless App: Seattle Tree Walks	In celebration of the 50th anniversary of Earth Day, Trees for Seattle launches our new Tree Walk mobile app! Now you can explore Seattle's urban forest from the safety of your living room or while on your own neighborhood stroll. This is an opportunity to learn more about the trees that make Seattle's urban forest both unique and important with our self-guided, easy to use, mobile app.
All City of Seattle	3214	SPU Wireless App: WISER Response (Wireless Information System for Emergency Responders)	WISER (Wireless Information System for Emergency Responders) is a mobile application designed to assist first responders in hazardous material incidents. First responders in general, and HAZMAT units in particular, must make many decisions quickly in handling hazardous-materials incidents. They need accurate information about the hazardous substances, the emergency resources available, and the surrounding environmental conditions to save lives and minimize the impact on the environment and physical property. The WISER application extracts content from PubChem, an authoritative, peer-reviewed information resource maintained by the National Library of Medicine, and places that information into the hands of those who need it most.
SCL	3384	Hardware: Kinesis Freestyle Keyboard	I would like a Kinesis Freestyle Keyboard for my home work station. I have one at my office work station and it was recommended to me by an ergonomics expert.
ITD	3385	Smarsh MobileGuard	We are seeking to purchase 10 licenses under a trial to contract process for a Smarsh Product called Cloud Capture/MobileGuard so that ITD and LAW can pilot this product. The goal is to collect SMS messaging from a few city owned mobile cellular phones and then funnel the records into Outlook so that they can be searched

			efficiently and adequately. We need to test these pilot licenses to determine whether this is the best product to expand more broadly.
SPD	3388	Collective Data's Add- on Module "Object Revolution" for QM's Existing Asset Management Software System Collective Quartermaster	Record keeping is critical for law enforcement and other governmental agencies to quickly pull information and assess meaningful information. collectiveQuartermaster® is the software of choice for law enforcement agencies to manage assets, assign equipment, track officer certification, and much more
All City of Seattle	3193	SPU Wireless App: Weather app	Local weather, weather map (weather map service) and weather widgets. Forecastle: Forecast now, hourly forecast and daily forecast app.
All City of Seattle	3192	SPU Wireless App: Facetime	Connect with family and friends around the world with FaceTime. Make audio and video calls from your iPhone, iPad, and iPod touch to other iOS devices or even a Mac.
All City of Seattle	3190	SPU Wireless App: Light Meter	A reflected light meter with spot metering (using the device's camera) and an incident light meter (using the device's light sensor) in one app. Tested accurate against Gossen and Sekonic meters on most devices. Can be used for any type of camera from film SLR to pinhole to cinematographic.
All City of Seattle	3189	SPU Wireless App: Dupont SafeSPEC	DuPont™ SafeSPEC™ mobile is one of the most comprehensive interactive online tools that helps safety professionals to make informed decisions about selecting chemical protective apparel. From the convenience of your phone you can take full advantage of these powerful tools from SafeSPEC™ Mobile. This product selector tool allows you to input specific hazard scenarios, yielding results that best match the environment in which the products will be used.
All City of Seattle	3188	SPU Wireless App: Toolbox Talks Safety Briefings	This app makes it simple to find safety talks for both construction and marine industries in English and Spanish. Find a talk to review, then document your safety briefing with a signature capture form that generates a PDF of the meeting details that you can email or save to your device. Document your required safety meetings with a tap You'll appreciate how quickly you can find, share, and document a toolbox talk with workers on the jobsite. When you're finished, click "Document Toolbox Talk" to collect names and signatures of attendees. The app generates a PDF with all the information you need to satisfy your safety training requirements.
All City of Seattle	3187	SPU Wireless App: Response and Recovery App in Washington RRAIN	The University of Washington Health Sciences Library developed a mobile app for Washington State first responders: Response and Recovery App in Washington (RRAIN Washington). The app accesses disaster information resources from the NLM and situational information from Washington State Department of Health, the National Library of Medicine, and the Centers for Disease Control and Prevention. Aimed at ERAS first responders in Washington, RRAIN Washington is freely available with funding support from the NLM.
All City of Seattle	3185	SPU Wireless App: PHMSA (U.S. Department of	PHMSA (U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration)'s 2020 Emergency Response Guidebook provides first responders with a go-to resource to help deal with hazmat

		Transportation Pipeline and Hazardous Materials Safety Administration)'s 2020 Emergency Response Guidebook (ERG)	accidents during the critical first 30 minutes. The ERG contains an indexed list of dangerous goods and the associated ID number, the general hazards they pose and recommended safety precautions. For example, if emergency responders arrive at the scene of an overturned tractor trailer displaying a DOT hazmat placard, they would use the guide to identify the material associated with the placard and get guidance on how to respond accordingly.
All City of Seattle	3183	SPU Wireless App: NIOSH/OSHA Heat Index	Take precautions against outdoor heat while at work with the OSHA-NIOSH Heat Safety Tool. Featuring real-time heat index and hourly forecasts, specific to your location, as well as occupational safety and health recommendations from OSHA and NIOSH. The OSHA-NIOSH Heat Safety Tool is a useful resource for planning outdoor work activities based on how hot it feels throughout the day.
All City of Seattle	3182	SPU Wireless App: NIOSH Ladder Safety	The National Institute for Occupational Safety and Health (NIOSH) is dedicated to ensure the safety of portable ladder users by developing and disseminating an easy-to-use interactive ladder safety application for smart phones. The NIOSH Ladder Safety application features a multimodal indicator, which uses visual, sound, and vibration signals to assist the user in positioning a ladder at an optimal angle. Furthermore, the application provides graphic-oriented interactive reference materials, safety guidelines and checklists for extension and step ladders selection, inspection, accessorizing, and use. The application is intended to help a wide range of ladder users, employers, and safety professionals, with their ladder-related safety needs. The ladder safety app is also 508 compliant.
All City of Seattle	3181	SPU Wireless App: NIOSH Pocket Guide	The NIOSH Pocket Guide to Chemical Hazards is intended as a source of general industrial hygiene information for workers, employers, and occupational health professionals. The Pocket Guide presents key information and data in abbreviated tabular form for 677 chemicals or substance groupings (e.g., manganese compounds, tellurium compounds, inorganic tin compounds, etc.) that are found in the work environment. The industrial hygiene information found in the Pocket Guide should help users recognize and control occupational chemical hazards.
All City of Seattle	3180	SPU Wireless App: NIOSH Sound Level Meter	This award-winning app combines the best features of professional sound level meters and noise dosimeters into a simple, easy-to-use package.- Developed by experienced acoustics engineers and hearing loss experts.
All City of Seattle	3175	SPU Wireless App: Arc Flash 101	Protect yourself from deadly arc flash hazards. Learn the common causes of arc flash accidents. Pick out the right PPE for the job. Get help on reading equipment labels. Quickly access relevant OSHA and NFPA standards on arc flash protection. Download this app and stay safe!
All City of Seattle	3172	SPU Wireless App: Excavations 101	Make informed decisions about excavations and stay safe. Excavations 101 is designed to be a quick-reference tool while on the job. Measure the angle and slope of a trench by tilting your phone or measure it using the camera. Look up step-by-step instructions for soil type analyses. Read about protective systems and hazards to be aware of. Test yourself on spotting hazardous excavation conditions. Get easy access to relevant OSHA standards.

All City of Seattle	3391	SPU Wireless App: The New York Times	The New York Times app is free to download, and all users can access a sampling of articles per month, from any section. Subscribers get full access to over 25 sections, plus unlimited access to nytimes.com
All City of Seattle	3390	SPU Wireless App: Seattle Times	The new and improved Seattle Times app is superfast to get you right to the news you want.
All City of Seattle	3329	SPU Wireless App: GNSS View Mobile	Quasi-Zenith Satellite System (QZSS) is a Japanese satellite positioning system composed mainly of satellites in quasi-zenith orbits (QZO).Satellite positioning systems use satellite signals to calculate position information. One famous example is the American Global Positioning System (GPS) and the QZSS is sometimes called the Japanese GPS.
All City of Seattle	3304	SPU Wireless App: MS Power Automate Business Workflow Automation Mobile	With Power Automate, you can create automated workflows between your favorite apps and services to streamline your business, save time, and work more efficiently.
All City of Seattle	3303	SPU Wireless App: MS Power BI Mobile App	Access your data from anywhere: get notifications, annotate and share, and dive deep into your data with powerful features for decision making on the go.
All City of Seattle	3302	SPU Wireless App: Microsoft Planner Mobile App	Planner provides a simple, visual way to organize teamwork. Planner makes it easy for your team to create new plans, organize and assign tasks, share files, chat about what you're working on, and get updates on progress.
All City of Seattle	3301	SPU Wireless App: Microsoft Lens - PDF Scanner	Microsoft Lens (formerly Microsoft Office Lens) trims, enhances, and makes pictures of whiteboards and documents readable. You can use Microsoft Lens to convert images to PDF, Word, PowerPoint, and Excel files, digitize printed or handwritten text, and save to OneNote, OneDrive, or your local device.
All City of Seattle	3295	SPU Wireless App: Microsoft Lists Mobile App	Microsoft Lists is a Microsoft 365 app that helps you track information and organize your work. Lists are simple, smart, and flexible, so you can stay on top of what matters most to your team.
All City of Seattle	3293	SPU Wireless App: MS Field Service Mobile App	Dynamics 365 for Field Service provides the cross-platform, multi-device Field Service Mobile application that is specifically crafted to the field service worker's needs. Robust offline capabilities allow field service workers to continue accessing and interacting with the data that they need when visiting remote destinations without internet connectivity. Field service workers can keep the back-office informed of work being performed in the field by periodically synchronizing data up to the server so that the proper actions can be taken or kick-started as appropriate. The mobile application is entirely customizable and extensible, allowing any organization to brand the application as its own, define what types of data field service workers can access, and much more.
All City of Seattle	3226	SPU Wireless App: Firefox	Firefox - a web browser designed to be fast, easy to use, customizable and private.
SPD	3376	Star Witness Field Interviewer	This memorandum is related to the Seattle Police Department Internet Crimes Against Children (ICAC) Task Force and their need to upgrade their interviewing recording devices. Currently, the unit and their affiliates are employing varied methods with mixed results, to include handheld audio recorders and GoPro cameras, neither

			of which provide a complete solution. The StarWitness Field Interviewer will enhance ICAC's ability to investigate, document, and review audio and video recorded interviews of suspects, witnesses, and only when appropriate, victims. The StarWitness Field Interviewer will not be used for surreptitious recording, nor is designed for that use. It is designed to be used for recording individuals in compliance with state and local law and Seattle Police policy as it pertains to recorded interviews.
All City of Seattle	3273	SPU Wireless App: CNN Mobile App	Watch live CNN, CNNi or HLN television anywhere, anytime or experience the world of breaking news through in-depth stories, photo galleries and news clips.
All City of Seattle	3260	SPU Wireless App: myChevrolet Mobile App	The myChevrolet app* lets you send remote commands (if your vehicle is properly equipped), manage your vehicle's maintenance and gives you an elevated ownership experience with tips to help improve your driving, easy access to available Roadside Assistance and a way to earn rewards while on the go.
All City of Seattle	3274	SPU Wireless App: Compass∞ Mobile App	A practical accurate compass that is easy to use and read. Great for outdoor hiking, camping, backpacking, treks, and road trips.
All City of Seattle	3197	SPU Wireless App: Notes	Notes is the best place to jot down quick thoughts or to save longer notes filled with checklists, images, web links, scanned documents, handwritten notes, or sketches. And with iCloud, it's easy to keep all your devices in sync, so you'll always have your notes with you.
OFH	3374	Dynamics Fraud Protection	Office of Housing would like to use Dynamics Fraud Protection as part of the GrantCare Emergency Rental Assistance Project. The Fraud Protection solution interacts with a Microsoft service that pools activities from fraud protection customers to provide risk and bot scores for a particular client IP and "device fingerprint". The purpose is to give a score for potential fraudulent applications that the system or staff can use to determine if more validation is necessary.
SPD	3397	Handheld Chemical Analyzer -- Brand: Gemini	The Thermo Scientific™ Gemini™ Analyzer with LowDoseID is the first to integrate complementary and confirmatory chemical identification techniques in a rugged, lightweight, handheld solution. Available with the HazMasterG3™ decision support system from Alluviam LLC, Gemini gives military personnel, bomb technicians, hazmat teams and first responders significant tactical advantage, helping them minimize time on target and confidently make life-saving decisions. The Gemini Analyzer is the first and only integrated Raman and FTIR handheld instrument in the world, providing complementary and confirmatory testing in a single, field-portable device.
OFH	3396	DataTree Property Details	Office of Housing would like to use DataTree as part of the GrantCare Emergency Rental Assistance Project. DataTree delivers the current and accurate real estate and property ownership data you need for your business. You can also access sought-after data sets like Homeowners Association (HOA) and title plant data. The GrantCare system will pull data from DataTree on landlord properties such as number of units, unit names, property owner, etc. to use in the landlord and tenant registration process.
OFH	3395	Twilio Email Notifications	The Housing GrantCare solution has integrations with several applications. Interfaces with our PowerApp for information and sends templated emails to tenants or landlords. Twilio SendGrid Email API gives the flexibility

			to turn your ideas into reality, and the support to scale them into production. https://www.twilio.com/sendgrid/email-api
OFH	3394	SmartyStreets Mailing Address Verification	The Housing GrantCare solution has integrations with several applications. Office of Housing would like to use SmartyStreets as part of the GrantCare Emergency Rental Assistance Project. Bad mailing addresses cost money as returned mail needs to be researched and re-mailed or require calls to the customer. This company allows autocomplete verification of US and international mailing addresses. It is built on top of the USPS mailing address database which is publicly available. The portal will call via API to SmartyStreets whenever a Mailing or Forwarding Address is provided and use the data that is returned. https://www.smartystreets.com/
OFH	3393	AirSlate E-Sign	The Housing GrantCare solution has integrations with several applications. AirSlate E-Sign allows us to customize, integrate, and automate online signature in documents and send documents for signing from automated workflows on any device.
SCI	3398	FlexiQuiz.com Online Test administration Site	FlexiQuiz.com is an online test administration site. The service will allow SDCI to create trade licensing exams and administer the exams to external (non-City) test takers.
SPD	3382	Spidr Tech's Patrol Module	Once a CAD Event gets generated in the CAD system, the Spidr Tech Patrol platform begins sending templated text messages to callers, keeping them informed and satisfied that their call has not been forgotten. The platform acknowledges receipt of the call and can keep callers updated. Callers can text STOP to opt-out at the first phase.

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

4/1/2021

Technology Description

Technology Name	ZBook Fury 17 G7		
Description	Laptop with dedicated GPU for video editing		
Department	All City of Seattle	**Case Number**	3160

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

4/5/2021

Technology Description

Technology Name	Browserstack Browser Testing Software		
Description	Browser testing software for application and web development and testing		
Department	ITD	**Case Number**	3165

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 IT

Surveillance Technology Criteria Review

4/5/2021

Technology Description

Technology Name	Intrepid Response		
Description	Intrepid Response is a web and mobile app based situational awareness platform. The platform provides a secure solution for locating and mapping personnel and tagged assets in real-time. . SPD's intended use is to pin point specific officers map in real-time. The application is installed on Department mobile phones and the information is stored in Intrepid Network's secure cloud. In this version of Intrepid Response only information about SPD officer locations will be collected. The platform developer, Intrepid Networks, is providing SPD a 6-month trial with 1,200 licenses free of charge.		
Department	SPD	**Case Number**	3164

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 IT

Surveillance Technology Criteria Review

4/5/2021

Technology Description

Technology Name	Software: Greenkey for Body Worn Video		
Description	SPD would like to investigate the use of natural language processing to provide accountability analysis of audio components of body worn video. In this trial, GreenKey's NLP platform performs this analysis completely within a secure and CJIS-compliant environment in Amazon's Government Cloud. GreenKey has offered their software and support in exchange for evaluation of the product and analysis.		
Department	SPD	**Case Number**	3152

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 IT

Surveillance Technology Criteria Review

4/6/2021

Technology Description

Technology Name	ClickDimensions Extension for Dynamics CRM		
Description	Currently evaluating ClickDimensions as an add-on to certain Dynamics solutions to allow users to send bulk emails without worrying about our internal Exchange limitations or possible blacklisting of the seattle.gov domain.		
Department	All City of Seattle, DON, MOS	**Case Number**	3135

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 IT

Surveillance Technology Criteria Review

4/6/2021

Technology Description

Technology Name	VLC Player Software / XPROTEXT Smart Client Player Software		
Description	VLC and XPROTECT are video playback software that allow the viewing of recorded video files.		
Department	SPD	**Case Number**	3167

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 IT

Surveillance Technology Criteria Review

4/6/2021

Technology Description

Technology Name	CITP #796: Land Survey Equipment Replacement		
Description	The project will replace all of the hardware currently used by SPU's land survey teams and upgrade or replace the accompanying software.		
Department	SPU	**Case Number**	3150

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 IT

Surveillance Technology Criteria Review

4/12/2021

Technology Description

Technology Name	Mobile App: YouTube Studio		
Description	YouTube Studio is needed for analytics on view counts to monitor the success of the outreach and videos.		
Department	HSD	**Case Number**	3237

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/12/2021

Technology Description

Technology Name	Hardware: Ergonomic Keyboards		
Description	Ergonomic Keyboards		
Department	PKS	**Case Number**	3212

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

4/16/2021

Technology Description

Technology Name	Software: 15Five		
Description	Councilmember office would like to implement 15Five SaaS solution to help with performance management amongst staff. 15Five is intended to help manage remote teams with the appropriate levels of collaboration and productivity necessary. It allows for check-in, goal setting and OKRs to be tracked in the system.		
Department	LEG	**Case Number**	3264

Criteria

Does the technology meet the definition a Surveillance Technology?

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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 IT

Surveillance Technology Criteria Review

4/21/2021

Technology Description

Technology Name	Software: CivicPlus		
Description	CivicClerk is an agenda and meeting management automation software, focusing on helping boards effectively track initiatives, plan agendas, and track progress.		
Department	CPC	**Case Number**	3283

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 IT

Surveillance Technology Criteria Review

4/21/2021

Technology Description

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

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

4/23/2021

Technology Description

Technology Name	CITP: 603 Watershed IMS (PACS) Software: IPSWITCH MoveIT Automation Software		
Description	We are looking to purchase some software that will automatically and securely transfer data from the City Secure FTP server to the AMAG gate access control system. The only data being passed relates to City approved contractors and City employees requesting access via electronic gates. The file contains a name and e-mail address in the event that an access card key is lost or stolen and the City wishes to pursue cost recovery for replacing the card.		
Department	SPU	**Case Number**	3149

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/26/2021

Technology Description

Technology Name	Technology: Security Camera Usage at FAS Work Sites		
Description	The Seattle Animal Shelter (a division within FAS) recently installed 5 exterior security cameras at their work site. We (FAS HR) are currently engaged with both the division management and the labor union in developing standard operating procedures for use and review of security footage.		
Department	FAS	**Case Number**	3313

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Do any of the inclusion criteria apply?

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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

Seattle IT

Surveillance Technology Criteria Review

4/29/2021

Technology Description

Technology Name	CCTV Truck - Computer Pilot for Video of Pipes		
Description	The CCTV Trucks computers need to modernized; the current computers being used are very hard to find and use old technology. We would like to do a pilot using a easily sourced computer from HP. HP is currently the vendor for all of the City's standard computers. CCTV is the computer in the truck that receives the video from the camera that is in the pipe.		
Department	SPU	**Case Number**	3337

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 IT

Surveillance Technology Criteria Review

4/29/2021

Technology Description

Technology Name	Office of Housing GrantCare Solution		
Description	The Office of Housing (OH) is planning to implement a solution for issuing Covid rental relief funds. They have selected GrantCare as the vendor in order to maintain continuity with King County's implementation.		
Department	OFH	**Case Number**	3239

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 IT

Surveillance Technology Criteria Review

4/29/2021

Technology Description

Technology Name	Mobile App: Instagram		
Description	Age Friendly division staff in HSD need Instagram to communicate and reach out regarding services; coffee hours and to communicate with guests attending.		
Department	HSD	**Case Number**	3238

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

4/30/2021

Technology Description

Technology Name	Convo Communications Video Relay Service (VRS) for Deaf & Hard of Hearing Individuals		
Description	Video Relay Service (VRS) allows deaf and hard of hearing (HH) individuals who use sign language (SL) to communicate with voice telephone users through video equipment and a high-speed Internet connection. The deaf/HH caller will always connect with a video interpreter (VI) onscreen first. The interpreter will place the call to a number provided by the caller and once connected, the interpreter will proceed to relay messages verbatim back and forth, alternating between SL (with the deaf/HH caller) and spoken language (with the hearing caller). All VRS calls are kept confidential and are not recorded.		
Department	HSD, OCR	**Case Number**	3343

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 IT

Surveillance Technology Criteria Review

5/4/2021

Technology Description

Technology Name	King County Regional PSERN Radio System		
Description	The new system will transition from our 25 year old analog radio system to a more or less state of the art digital radio system. The new system will not include any surveillance technologies: no video capabilities, no audio monitoring of the officer or public audio, and at least initially, no geo-location of the officer (though this may later be enabled for officer and firefighter safety reasons). The PSERN System will replace the old King County 800 MHz radio system used by Police, Fire, SPU, and others -- with current technology.		
Department	All City of Seattle	**Case Number**	3363

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 IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Trimble Learn Mobile		
Description	Continue your Trimble learning on the go with the Learn Trimble mobile app.		
Department	All City of Seattle	**Case Number**	3347

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: MyRadar Weather Radar Mobile		
Description	MyRadar is a fast, powerful, easy-to-use weather app that displays animated weather radar around your current location and to quickly show what weather is coming your way. Just start the app; your location pops up with animated live radar, with radar loop lengths of up to two hours.		
Department	All City of Seattle	**Case Number**	3357

Criteria

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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 IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Weather Radar App—Weather Live Maps, Storm Tracker		
Description	Get a powerful, easy-to-use weather radar station right on your smartphone! Whether you need radar maps, weather alerts, storm tracker, or just to check the weather forecast.		
Department	All City of Seattle	**Case Number**	3358

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 IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Ugly's Electrical References Mobile		
Description	Featuring new menu designs, the Ugly's Electrical References App 2020 has been updated to reflect changes to the 2020 National Electrical Code (NEC) and the 2020 Edition of our popular Ugly's Electrical References book. The Ugly's 2020 App offers the most pertinent, up-to-date digital information for electricians, including table change information, mathematical formulas; National Electrical Manufacturers Association (NEMA) wiring configurations; a conduit bending guide with videos, ampacity and conduit fill information, transformer and control circuit wiring diagrams, and conversion tables.		
Department	All City of Seattle	**Case Number**	3355

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

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Trimble TerraFlex Mobile		
Description	Unify all of your data collection and update activities with a single system for everyday geospatial field work. Use TerraFlex to collect or update any kind of data in the field with simple forms that you create.		
Department	All City of Seattle	**Case Number**	3352

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Trimble SiteVision Mobile		
Description	Bring your BIM, GIS and design data to life in outdoor real-world environments with unrivaled accuracy, using the Trimble® SiteVision™ application, combined with a Trimble SiteVision Integrated Positioning System. With SiteVision you can easily visualize, collaborate, measure, design, and report using high accuracy augmented reality.		
Department	All City of Seattle	**Case Number**	3351

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 IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Trimble Pivot Field Mobile		
Description	Trimble Pivot Field is a mobile app for field users interested in status information from a CORS station network and in atmospheric conditions occurring within the region of the network. The Pivot Field App provides status information on ionosphere activity based on a single station and network approach and presents this in graphical form for your current position.		
Department	All City of Seattle	**Case Number**	3350

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 IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Trimble Pivot Admin Mobile		
Description	Trimble Pivot Admin is a mobile app for administrators of a Trimble Pivot platform installation providing access and maintenance capabilities from a tablet or a smart phone at any time and from everywhere. Pivot Admin provides easy access to your server system and gives a full overview on all your servers and Trimble Pivot platform installations. You can see status information of your system as well as health status of the various Pivot Apps at one glance, which allows for immediate interaction.		
Department	All City of Seattle	**Case Number**	3349

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 IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Trimble DL Mobile		
Description	The Trimble® DL (Data Logging) application enables data logging of GNSS raw data with current Trimble GNSS receivers with Bluetooth® communication that support data logging. The Trimble DL application is a simple tool to perform a Fast-Static or Static GNSS Survey, manage data files on the receiver and email raw data files to the office.		
Department	All City of Seattle	**Case Number**	3346

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

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Trimble Connect Mobile		
Description	Trimble Connect is a project collaboration platform built for construction industry. Project stakeholders can easily share, comment on, and manage the latest project documents, photos, drawings, and 3D models through the cloud across the design, build, and operate phases of a project. This information can be seamlessly accessed across Desktop, Web, or Mobile environments depending on a stakeholder's role or tasks.		
Department	All City of Seattle	**Case Number**	3345

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

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Trimble Mobile Manager		
Description	Trimble® Mobile Manager is a configuration application for Trimble GNSS receivers as well as Trimble and Spectra Precision high accuracy handhelds. It is also a subscription licensing application for Trimble Catalyst GNSS services. Use this app to configure and test your GNSS receiver, setup GNSS receivers for use with Trimble Precision SDK enabled apps, or connect to and share high precision positions with other applications which use Android Location Services.		
Department	All City of Seattle	**Case Number**	3344

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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Result

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

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

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Remote Desktop Mobile by MS		
Description	Use Microsoft Remote Desktop for iOS to connect to a remote PC or virtual apps and desktops made available by your admin.		
Department	All City of Seattle	**Case Number**	3338

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 IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Trimble Catalyst Service Mobile		
Description	Turn your phone into a centimeter-accurate positioning system, without the need for a bulky RTK GNSS receiver. Catalyst provides you with scalable, accuracy-base pricing options ranging from 1 cm to 100 cm, and you can subscribe for as little as one month at a time.		
Department	All City of Seattle	**Case Number**	3342

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 IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: SketchUp Viewer Mobile		
Description	Bring 3D models to life on Android phones and tablets using SketchUp Viewer. Navigate and present your own SketchUp projects, or explore the millions of free models in 3D Warehouse for free.		
Department	All City of Seattle	**Case Number**	3340

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

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Nuwa Mobile		
Description	Nuwa is a survey data collection App developed by Tersus GNSS Inc. With Nuwa you can connect Tersus David GNSS receiver via Bluetooth or USB that turns any Android devices into RTK base, rover or GIS data collector.		
Department	All City of Seattle	**Case Number**	3336

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

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Microsoft Project Mobile		
Description	Unlock insight from Project Web App to help manage projects, portfolios and resources.		
Department	All City of Seattle	**Case Number**	3334

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 IT

Surveillance Technology Criteria Review

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Mold 101 Mobile		
Description	Work smart when cleaning up small-scale mold hazards in water-damaged homes. Learn about mold, how to identify the specific site hazards, and how to clean up safely. This app is designed for flood site workers, volunteers, and homeowners.		
Department	All City of Seattle	**Case Number**	3333

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

5/7/2021

Technology Description

Technology Name	SPU Wireless App: Lefebure NTRIP Client Mobile		
Description	Connect to a high accuracy GPS or GNSS receiver, stream DGPS or RTK correction data to the receiver via NTRIP over the phone's Internet connection. Log NMEA position data from that receiver to a file on the SD card. Make NMEA position data from an external receiver available to other Android applications. Note that this application requires the Bluetooth Serial Port Profile to connect to a GPS receiver.		
Department	All City of Seattle	**Case Number**	3332

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 IT

Surveillance Technology Criteria Review

5/11/2021

Technology Description

Technology Name	SPU Wireless App: EPA AIRNow Mobile		
Description	EPA's AirNow mobile app provides a simple interface for quickly checking current and forecast air quality information for planning daily activities and protecting your health. The app automatically displays the current AQI (Air Quality Index) for your local area or any area you wish to check, and allows you to store multiple areas for quick reference.		
Department	All City of Seattle	**Case Number**	3326

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 IT

Surveillance Technology Criteria Review

5/11/2021

Technology Description

Technology Name	SPU Wireless App: Confined Spaces 101 Mobile		
Description	Confined spaces can be serious workplace hazards. OSHA has developed regulations for both the General Industry and Construction Industry to better protect workers in hazardous confined spaces. The standards were updated in 2011 and 2015, respectively. This app explains the regulations and assists in evaluating confined spaces and permit required confined spaces.		
Department	All City of Seattle	**Case Number**	3325

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

5/11/2021

Technology Description

Technology Name	SPU Wireless App: Theodolite AR Navigation Viewfinder Mobile		
Description	Theodolite is a multi-function viewfinder that combines a compass, two-axis inclinometer, rangefinder, GPS, map, nav calculator, and geo-overlay photo/movie camera into one indispensable app.		
Department	All City of Seattle	**Case Number**	3315

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

5/11/2021

Technology Description

Technology Name	SPU Wireless App: Apple Music Mobile		
Description	Apple Music gets you closer to the songs, albums and artists you love. Get unlimited access to millions of songs and your entire music library.		
Department	All City of Seattle	**Case Number**	3323

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 IT

Surveillance Technology Criteria Review

5/11/2021

Technology Description

Technology Name	SPU Wireless App: WSDOT Mobile		
Description	The WSDOT mobile app contains Seattle traffic and travel info for the state of Washington. Includes statewide traffic cameras, travel alerts, mountain pass reports, ferry schedules, bulletins, Vessel Watch, and northbound Canadian border wait times.		
Department	All City of Seattle	**Case Number**	3322

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 IT

Surveillance Technology Criteria Review

5/11/2021

Technology Description

Technology Name	SPU Wireless App: Windy.com Mobile		
Description	Windy (also known as Windyty) is an extraordinary tool for weather forecast visualization. This fast, intuitive, detailed, and accurate weather app is trusted by professional pilots, paragliders, skydivers, kiters, surfers, boaters, fishermen, storm chasers, and weather geeks, as well as by governments, army staff and rescue teams . Windy provides you with the most up-to-date weather forecast around.		
Department	All City of Seattle	**Case Number**	3321

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

5/11/2021

Technology Description

Technology Name	SPU Wireless App: Wildfire Analyst Pocket Mobile		
Description	The Wildfire Analyst™ Pocket Edition is a Mobile Wildland Fire Calculator that enables the wildland firefighter community with operational fire behavior tools for use in the field.		
Department	All City of Seattle	**Case Number**	3320

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 IT

Surveillance Technology Criteria Review

5/11/2021

Technology Description

Technology Name	SPU Wireless App: Washington Wildflowers Mobile		
Description	University of Washington Herbarium at the Burke Museum presents the wildflowers, shrubs, and vines of Washington state. The University of Washington Herbarium at the Burke Museum and the authors of "Wildflowers of the Pacific Northwest" have partnered to produce WASHINGTON WILDFLOWERS plant identification app for mobile devices. The app provides images, species descriptions, range maps, bloom period, and technical descriptions for 1028 common wildflowers, shrubs, and vines found in Washington and adjacent areas of British Columbia, Idaho, and Oregon.		
Department	All City of Seattle	**Case Number**	3319

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

5/11/2021

Technology Description

Technology Name	SPU Wireless App: Trello		
Description	Manage any team project or task thanks to Trello's boards, cards and checklists.		
Department	All City of Seattle	**Case Number**	3317

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 IT

Surveillance Technology Criteria Review

5/11/2021

Technology Description

Technology Name	SPU Wireless App: Sibley Birds 2nd Edition Mobile		
Description	The new Sibley Birds app has arrived with comprehensive, up to date information of over 930 North American species. All the detailed artwork from David Sibley's Guide to Birds Second Edition is included as well as thorough descriptions and distribution maps.		
Department	All City of Seattle	**Case Number**	3311

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 IT

Surveillance Technology Criteria Review

5/11/2021

Technology Description

Technology Name	SPU Wireless App: Native Land Mobile App		
Description	Native-Land.ca is a resource to help people around the world learn more about their local history. It's designed to help you see what indigenous territories and languages might have and still do exist in the world, including where you live. Treaties are also mapped. This is an ongoing project and more territories are added regularly.		
Department	All City of Seattle	**Case Number**	3306

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

5/11/2021

Technology Description

Technology Name	SPU Wireless App: Pretty Random - RNG Mobile		
Description	A simple, beautiful random number generator. Just shake your phone and watch the numbers change.		
Department	All City of Seattle	**Case Number**	3307

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

5/11/2021

Technology Description

Technology Name	SPU Wireless App: Microsoft Stream Mobile App		
Description	Microsoft Stream is your central destination for enterprise video content, with built-in intelligence features, deep integration across Office 365, and IT management and security capabilities that businesses of all sizes require.		
Department	All City of Seattle	**Case Number**	3305

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

5/11/2021

Technology Description

Technology Name	SPD New Polygraph Suite Camera, Microphone, and Recording Server		
Description	In the polygraph office we have two suites and one lobby area. Within each suite there will be two cameras and one microphone. In the lobby area there will be one server and rack. The proposed equipment will include a rackmount server with Intelligent Solutions Vault system installed, the cameras, and microphones. The Vault system allows users to record and manage connected cameras and the video and audio recordings. The view of the recordings inside each polygraph suite is only of the examinee sitting in the polygraph chair. The cameras do not capture any views outside of each suite.		
Department	SPD	**Case Number**	3364

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

Yes	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
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N/A	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

Seattle IT

Surveillance Technology Criteria Review

5/12/2021

Technology Description

Technology Name	SPU Wireless App: Measure Mobile App		
Description	Measure Mobile by RFMS is the leading mobile estimating application available to create precise estimates for all types of flooring materials. Use Measure Mobile to draw a diagram using your mobile device onsite and then view and edit later in Measure Desktop.		
Department	All City of Seattle	**Case Number**	3291

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

5/12/2021

Technology Description

Technology Name	SPU Wireless App: Merlin Bird ID by Cornell Lab Mobile App		
Description	Merlin reveals a list of birds that best match your description. Pick your bird, then delve into more photos, sounds, and ID tips about your bird! Merlin is fun and easy to use—whether you're curious about a bird you've seen once or you're hoping to identify every bird that comes to your feeder.		
Department	All City of Seattle	**Case Number**	3292

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

5/12/2021

Technology Description

Technology Name	SPU Wireless App: King County Connect Mobile App		
Description	Report Noxious weeds, stay informed and send messages with King County Connect. Your gateway to King County.		
Department	All City of Seattle	**Case Number**	3290

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

5/12/2021

Technology Description

Technology Name	SPU Wireless App: KCFlood Mobile App		
Description	The award-winning King County Flood Warning app helps safeguard people and property by providing real-time flooding info for the Skykomish, Snoqualmie, Tolt, Raging, Cedar, Green and White rivers, and Issaquah Creek. If you live, work, go to school or regularly travel in or through these areas of King County download this app to track flood conditions.		
Department	All City of Seattle	**Case Number**	3288

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

5/12/2021

Technology Description

Technology Name	SPU Wireless App: GNSS Status Mobile App		
Description	GNSS Status is a software utility that allows the configuration of Trimble R1, R2 and PG200 GNSS receivers, as well as providing GNSS status information to the user.		
Department	All City of Seattle	**Case Number**	3286

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

5/12/2021

Technology Description

Technology Name	SPU Wireless App: Garmin Earthmate Mobile App		
Description	Pair your inReach® satellite communication device with the Earthmate® app to get all the features you need to send and receive text messages, navigate and stay connected during your outdoor adventures. It's perfect for planning, tracking and sharing your trip anywhere around the globe.		
Department	All City of Seattle	**Case Number**	3285

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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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 IT

Surveillance Technology Criteria Review

5/12/2021

Technology Description

Technology Name	SPU Wireless App: Fieldstone Guide: Amphibians for iOS Mobile		
Description	From the creators of the National Audubon Society Field Guides and the National Wildlife Federation Guides comes an all-new, beautiful and intuitive guide to 181 North American amphibians, with more than 300 photographs, 60 frog songs and calls, range maps and more. Includes the entire updated amphibians text from the National Audubon Society series of field guides (22 million copies in print).		
Department	All City of Seattle	**Case Number**	3280

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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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

5/12/2021

Technology Description

Technology Name	SPU Wireless App: EPA Response On The Go Mobile		
Description	Response On The Go consolidates information and tools that water utility operators and their response partners may need during an emergency. The app will allow users to get location-specific information about weather and severe weather warnings, national weather forecast from the NOAA website.		
Department	All City of Seattle	**Case Number**	3277

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 IT

Surveillance Technology Criteria Review

5/12/2021

Technology Description

Technology Name	SPU Wireless App: Eos Tools Pro Mobile App		
Description	Eos Tools Pro is a monitoring utility for the Arrow Series High-Precision GPS / GNSS receivers from Eos Positioning Systems. It provides advanced GNSS information such as RMS values, PDOP, Differential Status, Satellites Tracked and Used, that are critical for submeter and centimeter GIS and Surveying data collection.		
Department	All City of Seattle	**Case Number**	3276

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 IT

Surveillance Technology Criteria Review

5/12/2021

Technology Description

Technology Name	SPU Wireless App: EMAC Mobile App		
Description	EMAC® Group offers the construction sector a useful, efficient, augmented reality tool for selecting and prescribing its Structural Joints System before saving to its memory. The app is a simple solution enabling users to discover models, finishes, function and the best combination option of the Structural Joint, EPDM Novomembrana and Firestop Cord for each project.		
Department	All City of Seattle	**Case Number**	3275

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 IT

Surveillance Technology Criteria Review

5/12/2021

Technology Description

Technology Name	SPU Wireless App: Bad Elf GPS Mobile App		
Description	Utility app for Bad Elf's line of external GPS/GNSS receivers. This utility app allows owners of any Bad Elf GPS accessory to check the health of the Bad Elf hardware, view the GPS data being received, transfer and view trip logs, and install firmware updates.		
Department	All City of Seattle	**Case Number**	3271

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 IT

Surveillance Technology Criteria Review

5/12/2021

Technology Description

Technology Name	SPU Wireless App: ArcGIS Quick Capture Mobile App		
Description	ArcGIS QuickCapture is the simplest way to capture field observations. Record GIS data with a single tap on your device. Automatically send locations, photos, and other attributes back to your office in real time. It's integrated with ArcGIS, you can effectively visualize data you've never had access to before.		
Department	All City of Seattle	**Case Number**	3267

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

5/12/2021

Technology Description

Technology Name	SPU Wireless App: ArcGIS Field Maps Mobile App		
Description	ArcGIS Field Maps is Esri's premier maps app on mobile devices. Use Field Maps to explore the maps you make in ArcGIS, collect and update your authoritative data, and record where you've gone, all within a single location-aware app.		
Department	All City of Seattle	**Case Number**	3266

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 IT

Surveillance Technology Criteria Review

5/12/2021

Technology Description

Technology Name	SPU Wireless App: Apple News Mobile App		
Description	Apple News brings you the world's best journalism, all in one place. Trusted sources, curated by editors, and personalized for you.		
Department	All City of Seattle	**Case Number**	3265

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

5/12/2021

Technology Description

Technology Name	SPU Wireless App: Avenza Offline Maps Mobile App		
Description	Avenza Maps, the best app for hiking, biking and all trails. Featuring maps from National Geographic, national parks and more! On your next adventure, stay on track with GPS using offline mobile maps.		
Department	All City of Seattle	**Case Number**	3259

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 IT

Surveillance Technology Criteria Review

5/12/2021

Technology Description

Technology Name	SPU Wireless App: Survey Monkey Anywhere Mobile App		
Description	Get all the benefits of SurveyMonkey no matter where you are—no internet required. The SurveyMonkey Anywhere mobile app lets you quickly and securely collect data even when you don't have an internet connection. Use it for field surveys at trade shows, conferences, in retail stores, or even on the street—anywhere your audience is. And with the app, any mobile device becomes a survey station.		
Department	All City of Seattle	**Case Number**	3257

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 IT

Surveillance Technology Criteria Review

5/12/2021

Technology Description

Technology Name	SPU Wireless App: AWWA Exam Prep Mobile App		
Description	Pass your water operator certification exam with the American Water Works Association (AWWA) Exam Prep study app. Study anywhere, anytime with 2,000+ practice questions and answers. Study on your phone, tablet, or desktop.		
Department	All City of Seattle	**Case Number**	3256

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

5/14/2021

Technology Description

Technology Name	SPD Konica Minolta Copiers		
Description	SPD will be replacing 53 copier machines.		
Department	SPD	**Case Number**	3380

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

5/14/2021

Technology Description

Technology Name	Climate Pledge Arena Campus Signage System		
Description	TriplePlay - software management system for digital signage, IPTV and Video Streaming. Daktronics, end to end solution provider for LED boards.		
Department	CEN	**Case Number**	3377

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

5/18/2021

Technology Description

Technology Name	SPU Wireless App: Weather Underground		
Description	Weather, at a microclimate level. Get your hyperlocal weather forecast, with precise current conditions and hyper-local updates from your closest weather station. With weather data from over 250,000 personal weather stations and a proprietary forecast model, Weather Underground gives you the most precise weather forecast at a truly hyper-local level.		
Department	All City of Seattle	**Case Number**	3249

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 IT

Surveillance Technology Criteria Review

5/18/2021

Technology Description

Technology Name	SPU Wireless App: NOAA Weather Free		
Description	This app provides forecasts, animated radar, hourly forecast, and current conditions, all in an intuitive and easy to use interface. Just the information you need, provided accurately, quickly, and for your exact location		
Department	All City of Seattle	**Case Number**	3252

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

5/18/2021

Technology Description

Technology Name	SPU Wireless App: Galaxy Sensors		
Description	Measure ambient temperature in degrees celsius, percentage of moisture in the air, light intensity, air pressure, and height above sea level.		
Department	All City of Seattle	**Case Number**	3251

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

5/18/2021

Technology Description

Technology Name	SPU Wireless App: Trees PNW		
Description	Explore, find, learn, teach! "Trees Pacific NW" is a friendly guide to trees. It's the perfect app for your walks, hikes, vacations, backyard musings, and for teachers and students at every level.		
Department	All City of Seattle	**Case Number**	3248

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 IT

Surveillance Technology Criteria Review

5/18/2021

Technology Description

Technology Name	SPU Wireless App: ArcGIS) Survey123		
Description	Use Survey123 to capture reliable data from familiar devices while either online or offline. With surveys published to ArcGIS Online or ArcGIS Enterprise, data is securely uploaded to ArcGIS for further analysis.		
Department	All City of Seattle	**Case Number**	3247

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

5/18/2021

Technology Description

Technology Name	SPU Wireless App: Seek by iNaturalist		
Description	Use the power of image recognition technology to identify the plants and animals all around you. Earn badges for seeing different types of plants, birds, fungi and more!		
Department	All City of Seattle	**Case Number**	3246

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

5/18/2021

Technology Description

Technology Name	SPU Wireless App: iBird Pro		
Description	iBird's luxury features distinguish it from all other birding apps on the market. For example, unlike all other birding apps, iBird offers both illustrations and photographs for every species.		
Department	All City of Seattle	**Case Number**	3245

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Surveillance Technology Criteria Review

5/18/2021

Technology Description

Technology Name	SPU Wireless App: Collector (ArcGIS)		
Description	Easily capture and update data in the field, even while offline. The intuitive interface allows field workers of all experience levels to fill out forms, capturing and returning accurate field data that integrates seamlessly into ArcGIS.		
Department	All City of Seattle	**Case Number**	3244

Criteria

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

5/18/2021

Technology Description

Technology Name	SPU Wireless App: AccuWeather		
Description	Get the accurate weather forecast you know you can rely on with AccuWeather. With in-depth forecast news, the latest forecast updates, severe weather alerts, and much more.		
Department	All City of Seattle	**Case Number**	3243

Criteria

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Seattle IT

Surveillance Technology Criteria Review

5/18/2021

Technology Description

Technology Name	SPU Wireless App: iTree		
Description	i-Tree is a collaborative effort among several partners to promote Urban and Community forestry initiatives. i-Tree delivers peer reviewed US Forest science via various software applications. This is just a simple app that provides very basic information about i-Tree plus links to a few mobile friendly i-Tree web applications that will open in your browser.		
Department	All City of Seattle	**Case Number**	3242

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

5/18/2021

Technology Description

Technology Name	SPU Wireless App: UtiliSphere by Irth		
Description	UtiliSphere has the premier, leading one-call ticket management solution in the industry. Using UtiliSphere, organizations can electronically receive, respond to and resolve excavation requests. Includes customizable rules for automatic ticket routing and dispatching and one call ticket screening with facility and responsibility area mapping.		
Department	All City of Seattle	**Case Number**	3240

Criteria

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Seattle IT

Surveillance Technology Criteria Review

5/18/2021

Technology Description

Technology Name	SPU Wireless App: ArcGIS (through Explorer)		
Description	Access your maps from your mobile device 24/7. Wherever you go, take searchable maps that include markup and measurement tools to easily find your way and to communicate with others about landmarks, assets, and areas of interest.		
Department	All City of Seattle	**Case Number**	3236

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

5/18/2021

Technology Description

Technology Name	SPU Wireless App: Waze Navigation & Live Traffic		
Description	Always know what's happening on the road with Waze. Even if you know the way, Waze tells you instantly about traffic, construction, police, crashes, more. If traffic is bad on your route, Waze will change it to save you time.		
Department	All City of Seattle	**Case Number**	3232

Criteria

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Seattle IT

Surveillance Technology Criteria Review

5/18/2021

Technology Description

Technology Name	SPU Wireless App: Google Earth		
Description	Explore the whole world from above with satellite imagery, 3D terrain of the entire globe, and 3D buildings in hundreds of cities around the world. Zoom to your house or anywhere else then dive in for a 360° perspective with Street View.		
Department	All City of Seattle	**Case Number**	3231

Criteria

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

5/18/2021

Technology Description

Technology Name	SPU Wireless App: LinkedIn		
Description	LinkedIn is the social network for job seekers, professionals, and businesses. Build your network, find business contacts, connect with recruiters, and use your professional profile as an online resume.		
Department	All City of Seattle	**Case Number**	3228

Criteria

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Seattle IT

Surveillance Technology Criteria Review

5/19/2021

Technology Description

Technology Name	Kent Landfill Alarm System Upgrade (Part of the SCADA System Alarming)		
Description	Software is part of the SCADA System Alarming that is being installed at the Kent Landfill.		
Department	SPU	**Case Number**	3383

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

5/20/2021

Technology Description

Technology Name	SPU Wireless App: Google Chrome		
Description	Get more done with the new Google Chrome on iPhone and iPad. Now more simple, secure and faster than ever, with help from Google built in.		
Department	All City of Seattle	**Case Number**	3227

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

5/20/2021

Technology Description

Technology Name	SPU Wireless App: Visio Viewer		
Description	Sign in with your Microsoft Account or open a Visio attachment from email, and enjoy the amazing view of Visio diagrams on any iPhone running iOS 9.0 or later. You can also share the diagrams with anyone who can then view Visio diagrams on their iPhone or in a web browser, even if they don't have Visio installed on their Windows desktop.		
Department	All City of Seattle	**Case Number**	3225

Criteria

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Seattle IT

Surveillance Technology Criteria Review

5/20/2021

Technology Description

Technology Name	SPU Wireless App: One Bus Away App		
Description	OneBusAway serves up fresh, real-time transit information. Find nearby stops on a map, choose from a list of favorite stops, add shortcuts to your phone's home screen, and set reminders for frequently used trips.		
Department	All City of Seattle	**Case Number**	3223

Criteria

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Seattle IT

Surveillance Technology Criteria Review

5/20/2021

Technology Description

Technology Name	SPU Wireless App: CAMEO Chemicals		
Description	CAMEO Chemicals is a database of hazardous chemical datasheets that emergency responders and planners can use to get response recommendations and predict hazards (such as explosions or toxic fumes).		
Department	All City of Seattle	**Case Number**	3213

Criteria

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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

5/20/2021

Technology Description

Technology Name	SPU Wireless App: Seattle Tree Walks		
Description	In celebration of the 50th anniversary of Earth Day, Trees for Seattle launches our new Tree Walk mobile app! Now you can explore Seattle's urban forest from the safety of your living room or while on your own neighborhood stroll. This is an opportunity to learn more about the trees that make Seattle's urban forest both unique and important with our self-guided, easy to use, mobile app.		
Department	All City of Seattle	**Case Number**	3215

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the inclusion criteria apply?

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

Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

5/20/2021

Technology Description

Technology Name	SPU Wireless App: WISER Response (Wireless Information System for Emergency Responders)		
Description	WISER (Wireless Information System for Emergency Responders) is a mobile application designed to assist first responders in hazardous material incidents. First responders in general, and HAZMAT units in particular, must make many decisions quickly in handling hazardous-materials incidents. They need accurate information about the hazardous substances, the emergency resources available, and the surrounding environmental conditions to save lives and minimize the impact on the environment and physical property. The WISER application extracts content from PubChem, an authoritative, peer-reviewed information resource maintained by the National Library of Medicine, and places that information into the hands of those who need it most.		
Department	All City of Seattle	**Case Number**	3214

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

5/20/2021

Technology Description

Technology Name	Hardware: Kinesis Freestyle Keyboard		
Description	I would like a Kinesis Freestyle Keyboard for my home work station. I have one at my office work station and it was recommended to me by an ergonomics expert.		
Department	SCL	**Case Number**	3384

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

5/20/2021

Technology Description

Technology Name	Smarsh MobileGuard		
Description	We are seeking to purchase 10 licenses under a trial to contract process for a Smarsh Product called Cloud Capture/MobileGuard so that ITD and LAW can pilot this product. The goal is to collect SMS messaging from a few city owned mobile cellular phones and then funnel the records into Outlook so that they can be searched efficiently and adequately. We need to test these pilot licenses to determine whether this is the best product to expand more broadly.		
Department	ITD	**Case Number**	3385

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 IT

Surveillance Technology Criteria Review

5/20/2021

Technology Description

Technology Name	Collective Data's Add- on Module "Object Revolution" for QM's Existing Asset Management Software System Collective Quartermaster		
Description	Record keeping is critical for law enforcement and other governmental agencies to quickly pull information and assess meaningful information. collectiveQuartermaster® is the software of choice for law enforcement agencies to manage assets, assign equipment, track officer certification, and much more		
Department	SPD	**Case Number**	3388

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

5/21/2021

Technology Description

Technology Name	SPU Wireless App: Weather app		
Description	Local weather, weather map (weather map service) and weather widgets. Forecastle: Forecast now, hourly forecast and daily forecast app.		
Department	All City of Seattle	**Case Number**	3193

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

5/21/2021

Technology Description

Technology Name	SPU Wireless App: Facetime		
Description	Connect with family and friends around the world with FaceTime. Make audio and video calls from your iPhone, iPad, and iPod touch to other iOS devices or even a Mac.		
Department	All City of Seattle	**Case Number**	3192

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

5/21/2021

Technology Description

Technology Name	SPU Wireless App: Light Meter		
Description	A reflected light meter with spot metering (using the device's camera) and an incident light meter (using the device's light sensor) in one app. Tested accurate against Gossen and Sekonic meters on most devices. Can be used for any type of camera from film SLR to pinhole to cinematographic.		
Department	All City of Seattle	**Case Number**	3190

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

5/21/2021

Technology Description

Technology Name	SPU Wireless App: Dupont SafeSPEC		
Description	DuPont™ SafeSPEC™ mobile is one of the most comprehensive interactive online tools that helps safety professionals to make informed decisions about selecting chemical protective apparel. From the convenience of your phone you can take full advantage of these powerful tools from SafeSPEC™ Mobile. This product selector tool allows you to input specific hazard scenarios, yielding results that best match the environment in which the products will be used.		
Department	All City of Seattle	**Case Number**	3189

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 IT

Surveillance Technology Criteria Review

5/21/2021

Technology Description

Technology Name	SPU Wireless App: Toolbox Talks Safety Briefings		
Description	This app makes it simple to find safety talks for both construction and marine industries in English and Spanish. Find a talk to review, then document your safety briefing with a signature capture form that generates a PDF of the meeting details that you can email or save to your device. Document your required safety meetings with a tap You'll appreciate how quickly you can find, share, and document a toolbox talk with workers on the jobsite. When you're finished, click "Document Toolbox Talk" to collect names and signatures of attendees. The app generates a PDF with all the information you need to satisfy your safety training requirements.		
Department	All City of Seattle	**Case Number**	3188

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 IT

Surveillance Technology Criteria Review

5/21/2021

Technology Description

Technology Name	SPU Wireless App: Response and Recovery App in Washington RRAIN		
Description	The University of Washington Health Sciences Library developed a mobile app for Washington State first responders: Response and Recovery App in Washington (RRAIN Washington). The app accesses disaster information resources from the NLM and situational information from Washington State Department of Health, the National Library of Medicine, and the Centers for Disease Control and Prevention. Aimed at ERAS first responders in Washington, RRAIN Washington is freely available with funding support from the NLM.		
Department	All City of Seattle	**Case Number**	3187

Criteria

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

5/21/2021

Technology Description

Technology Name	SPU Wireless App: PHMSA (U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration)'s 2020 Emergency Response Guidebook (ERG)		
Description	PHMSA (U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration)'s 2020 Emergency Response Guidebook provides first responders with a go-to resource to help deal with hazmat accidents during the critical first 30 minutes. The ERG contains an indexed list of dangerous goods and the associated ID number, the general hazards they pose and recommended safety precautions. For example, if emergency responders arrive at the scene of an overturned tractor trailer displaying a DOT hazmat placard, they would use the guide to identify the material associated with the placard and get guidance on how to respond accordingly.		
Department	All City of Seattle	**Case Number**	3185

Criteria

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

5/21/2021

Technology Description

Technology Name	SPU Wireless App: NIOSH/OSHA Heat Index		
Description	Take precautions against outdoor heat while at work with the OSHA-NIOSH Heat Safety Tool. Featuring real-time heat index and hourly forecasts, specific to your location, as well as occupational safety and health recommendations from OSHA and NIOSH. The OSHA-NIOSH Heat Safety Tool is a useful resource for planning outdoor work activities based on how hot it feels throughout the day.		
Department	All City of Seattle	**Case Number**	3183

Criteria

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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	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

5/21/2021

Technology Description

Technology Name	SPU Wireless App: NIOSH Ladder Safety		
Description	The National Institute for Occupational Safety and Health (NIOSH) is dedicated to ensure the safety of portable ladder users by developing and disseminating an easy-to-use interactive ladder safety application for smart phones. The NIOSH Ladder Safety application features a multimodal indicator, which uses visual, sound, and vibration signals to assist the user in positioning a ladder at an optimal angle. Furthermore, the application provides graphic-oriented interactive reference materials, safety guidelines and checklists for extension and step ladders selection, inspection, accessorizing, and use. The application is intended to help a wide range of ladder users, employers, and safety professionals, with their ladder-related safety needs. The ladder safety app is also 508 compliant.		
Department	All City of Seattle	**Case Number**	3182

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.
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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 IT

Surveillance Technology Criteria Review

5/21/2021

Technology Description

Technology Name	SPU Wireless App: NIOSH Pocket Guide		
Description	The NIOSH Pocket Guide to Chemical Hazards is intended as a source of general industrial hygiene information for workers, employers, and occupational health professionals. The Pocket Guide presents key information and data in abbreviated tabular form for 677 chemicals or substance groupings (e.g., manganese compounds, tellurium compounds, inorganic tin compounds, etc.) that are found in the work environment. The industrial hygiene information found in the Pocket Guide should help users recognize and control occupational chemical hazards.		
Department	All City of Seattle	**Case Number**	3181

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

5/21/2021

Technology Description

Technology Name	SPU Wireless App: NIOSH Sound Level Meter		
Description	This award-winning app combines the best features of professional sound level meters and noise dosimeters into a simple, easy-to-use package.- Developed by experienced acoustics engineers and hearing loss experts.		
Department	All City of Seattle	**Case Number**	3180

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

5/21/2021

Technology Description

Technology Name	SPU Wireless App: Arc Flash 101		
Description	Protect yourself from deadly arc flash hazards. Learn the common causes of arc flash accidents. Pick out the right PPE for the job. Get help on reading equipment labels. Quickly access relevant OSHA and NFPA standards on arc flash protection. Download this app and stay safe!		
Department	All City of Seattle	**Case Number**	3175

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

5/21/2021

Technology Description

Technology Name	SPU Wireless App: Excavations 101		
Description	Make informed decisions about excavations and stay safe. Excavations 101 is designed to be a quick-reference tool while on the job. Measure the angle and slope of a trench by tilting your phone or measure it using the camera. Look up step-by-step instructions for soil type analyses. Read about protective systems and hazards to be aware of. Test yourself on spotting hazardous excavation conditions. Get easy access to relevant OSHA standards.		
Department	All City of Seattle	**Case Number**	3172

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

5/26/2021

Technology Description

Technology Name	SPU Wireless App: The New York Times		
Description	The New York Times app is free to download, and all users can access a sampling of articles per month, from any section. Subscribers get full access to over 25 sections, plus unlimited access to nytimes.com		
Department	All City of Seattle	**Case Number**	3391

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

5/26/2021

Technology Description

Technology Name	SPU Wireless App: Seattle Times		
Description	The new and improved Seattle Times app is superfast to get you right to the news you want.		
Department	All City of Seattle	**Case Number**	3390

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

5/26/2021

Technology Description

Technology Name	SPU Wireless App: GNSS View Mobile		
Description	Quasi-Zenith Satellite System (QZSS) is a Japanese satellite positioning system composed mainly of satellites in quasi-zenith orbits (QZO).Satellite positioning systems use satellite signals to calculate position information. One famous example is the American Global Positioning System (GPS) and the QZSS is sometimes called the Japanese GPS.		
Department	All City of Seattle	**Case Number**	3329

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

5/26/2021

Technology Description

Technology Name	SPU Wireless App: MS Power Automate Business Workflow Automation Mobile		
Description	With Power Automate, you can create automated workflows between your favorite apps and services to streamline your business, save time, and work more efficiently.		
Department	All City of Seattle	**Case Number**	3304

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

5/26/2021

Technology Description

Technology Name	SPU Wireless App: MS Power BI Mobile App		
Description	Access your data from anywhere: get notifications, annotate and share, and dive deep into your data with powerful features for decision making on the go.		
Department	All City of Seattle	**Case Number**	3303

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

5/26/2021

Technology Description

Technology Name	SPU Wireless App: Microsoft Planner Mobile App		
Description	Planner provides a simple, visual way to organize teamwork. Planner makes it easy for your team to create new plans, organize and assign tasks, share files, chat about what you're working on, and get updates on progress.		
Department	All City of Seattle	**Case Number**	3302

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 IT

Surveillance Technology Criteria Review

5/26/2021

Technology Description

Technology Name	SPU Wireless App: Microsoft Lens - PDF Scanner		
Description	Microsoft Lens (formerly Microsoft Office Lens) trims, enhances, and makes pictures of whiteboards and documents readable. You can use Microsoft Lens to convert images to PDF, Word, PowerPoint, and Excel files, digitize printed or handwritten text, and save to OneNote, OneDrive, or your local device.		
Department	All City of Seattle	**Case Number**	3301

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

5/26/2021

Technology Description

Technology Name	SPU Wireless App: Microsoft Lists Mobile App		
Description	Microsoft Lists is a Microsoft 365 app that helps you track information and organize your work. Lists are simple, smart, and flexible, so you can stay on top of what matters most to your team.		
Department	All City of Seattle	**Case Number**	3295

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 IT

Surveillance Technology Criteria Review

5/26/2021

Technology Description

Technology Name	SPU Wireless App: MS Field Service Mobile App		
Description	Dynamics 365 for Field Service provides the cross-platform, multi-device Field Service Mobile application that is specifically crafted to the field service worker's needs. Robust offline capabilities allow field service workers to continue accessing and interacting with the data that they need when visiting remote destinations without internet connectivity. Field service workers can keep the back-office informed of work being performed in the field by periodically synchronizing data up to the server so that the proper actions can be taken or kick-started as appropriate. The mobile application is entirely customizable and extensible, allowing any organization to brand the application as its own, define what types of data field service workers can access, and much more.		
Department	All City of Seattle	**Case Number**	3293

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

5/26/2021

Technology Description

Technology Name	SPU Wireless App: Firefox		
Description	Firefox - a web browser designed to be fast, easy to use, customizable and private.		
Department	All City of Seattle	**Case Number**	3226

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

5/26/2021

Technology Description

Technology Name	Star Witness Field Interviewer		
Description	This memorandum is related to the Seattle Police Department Internet Crimes Against Children (ICAC) Task Force and their need to upgrade their interviewing recording devices. Currently, the unit and their affiliates are employing varied methods with mixed results, to include handheld audio recorders and GoPro cameras, neither of which provide a complete solution. The StarWitness Field Interviewer will enhance ICAC's ability to investigate, document, and review audio and video recorded interviews of suspects, witnesses, and only when appropriate, victims. The StarWitness Field Interviewer will not be used for surreptitious recording, nor is designed for that use. It is designed to be used for recording individuals in compliance with state and local law and Seattle Police policy as it pertains to recorded interviews.		
Department	SPD	**Case Number**	3376

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

Yes	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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 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

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Surveillance Technology Criteria Review

5/27/2021

Technology Description

Technology Name	SPU Wireless App: CNN Mobile App		
Description	Watch live CNN, CNNi or HLN television anywhere, anytime or experience the world of breaking news through in-depth stories, photo galleries and news clips.		
Department	All City of Seattle	**Case Number**	3273

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.

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Information Technology

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Surveillance Technology Criteria Review

5/27/2021

Technology Description

Technology Name	SPU Wireless App: myChevrolet Mobile App		
Description	The myChevrolet app* lets you send remote commands (if your vehicle is properly equipped), manage your vehicle's maintenance and gives you an elevated ownership experience with tips to help improve your driving, easy access to available Roadside Assistance and a way to earn rewards while on the go.		
Department	All City of Seattle	**Case Number**	3260

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

5/28/2021

Technology Description

Technology Name	SPU Wireless App: Compass∞ Mobile App		
Description	A practical accurate compass that is easy to use and read. Great for outdoor hiking, camping, backpacking, treks, and road trips.		
Department	All City of Seattle	**Case Number**	3274

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

5/28/2021

Technology Description

Technology Name	SPU Wireless App: Notes		
Description	Notes is the best place to jot down quick thoughts or to save longer notes filled with checklists, images, web links, scanned documents, handwritten notes, or sketches. And with iCloud, it's easy to keep all your devices in sync, so you'll always have your notes with you.		
Department	All City of Seattle	**Case Number**	3197

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

6/1/2021

Technology Description

Technology Name	Dynamics Fraud Protection		
Description	Office of Housing would like to use Dynamics Fraud Protection as part of the GrantCare Emergency Rental Assistance Project. The Fraud Protection solution interacts with a Microsoft service that pools activities from fraud protection customers to provide risk and bot scores for a particular client IP and "device fingerprint". The purpose is to give a score for potential fraudulent applications that the system or staff can use to determine if more validation is necessary.		
Department	OFH	**Case Number**	3374

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.
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

6/2/2021

Technology Description

Technology Name	Handheld Chemical Analyzer -- Brand: Gemini		
Description	The Thermo Scientific™ Gemini™ Analyzer with LowDoseID is the first to integrate complementary and confirmatory chemical identification techniques in a rugged, lightweight, handheld solution. Available with the HazMasterG3™ decision support system from Alluviam LLC, Gemini gives military personnel, bomb technicians, hazmat teams and first responders significant tactical advantage, helping them minimize time on target and confidently make life-saving decisions. The Gemini Analyzer is the first and only integrated Raman and FTIR handheld instrument in the world, providing complementary and confirmatory testing in a single, field-portable device.		
Department	SPD	**Case Number**	3397

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

6/2/2021

Technology Description

Technology Name	DataTree Property Details		
Description	Office of Housing would like to use DataTree as part of the GrantCare Emergency Rental Assistance Project. DataTree delivers the current and accurate real estate and property ownership data you need for your business. You can also access sought-after data sets like Homeowners Association (HOA) and title plant data. The GrantCare system will pull data from DataTree on landlord properties such as number of units, unit names, property owner, etc. to use in the landlord and tenant registration process.		
Department	OFH	**Case Number**	3396

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

6/2/2021

Technology Description

Technology Name	Twilio Email Notifications		
Description	The Housing GrantCare solution has integrations with several applications. Interfaces with our PowerApp for information and sends templated emails to tenants or landlords. Twilio SendGrid Email API gives the flexibility to turn your ideas into reality, and the support to scale them into production. https://www.twilio.com/sendgrid/email-api		
Department	OFH	**Case Number**	3395

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

6/2/2021

Technology Description

Technology Name	SmartyStreets Mailing Address Verification		
Description	The Housing GrantCare solution has integrations with several applications. Office of Housing would like to use SmartyStreets as part of the GrantCare Emergency Rental Assistance Project. Bad mailing addresses cost money as returned mail needs to be researched and re-mailed or require calls to the customer. This company allows autocomplete verification of US and international mailing addresses. It is built on top of the USPS mailing address database which is publicly available. The portal will call via API to SmartyStreets whenever a Mailing or Forwarding Address is provided and use the data that is returned. https://www.smartystreets.com/		
Department	OFH	**Case Number**	3394

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

6/2/2021

Technology Description

Technology Name	AirSlate E-Sign		
Description	The Housing GrantCare solution has integrations with several applications. AirSlate E-Sign allows us to customize, integrate, and automate online signature in documents and send documents for signing from automated workflows on any device.		
Department	OFH	**Case Number**	3393

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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N/A	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

6/3/2021

Technology Description

Technology Name	FlexiQuiz.com Online Test administration Site		
Description	FlexiQuiz.com is an online test administration site. The service will allow SDCI to create trade licensing exams and administer the exams to external (non-City) test takers.		
Department	SCI	**Case Number**	3398

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

6/8/2021

Technology Description

Technology Name	Spidr Tech's Patrol Module		
Description	Once a CAD Event gets generated in the CAD system, the Spidr Tech Patrol platform begins sending templated text messages to callers, keeping them informed and satisfied that their call has not been forgotten. The platform acknowledges receipt of the call and can keep callers updated. Callers can text STOP to opt-out at the first phase.		
Department	SPD	**Case Number**	3382

Criteria

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