2022 First Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 52 total requests for privacy reviews during Q1 of 2022. 52 technologies and projects were applicable for this report. None of the technologies reviewed during Q1 of 2022 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 January 1, 2022 and March 31, 2022. 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
SDOT	Seattle Department of Transportation
FAS	Finance and Administrative Services
ITD	Information Technology Department
LAW	Law Department
PKS	Seattle Parks and Recreation
RET	Seattle City Retirement
SDCI	Seattle Department of Construction & Inspections
SCL	Seattle City Light
SFD	Seattle Fire Department
SDHR	Seattle Department of Human Resources
SPD	Seattle Police Department
SPU	Seattle Public Utilities

Surveillance Technologies

No technologies reviewed during Q1 of 2022 were determined to be surveillance technologies.

Non-Surveillance Technologies

Technologies that were reviewed and were not determined to be surveillance technologies have their reviews detailed in the supplemental materials appendix, below.

Seattle IT

Surveillance Technology Criteria Review

1/4/2022

Technology Description

Technology Name	Mac Book Pro 14"		
Description	Mac Book Pro 14"https://www.apple.com/macbook-pro-14-and-16/		
Department	SCL	**Case No.**	3636

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.
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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 following 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

1/7/2022

Technology Description

Technology Name	RightFax		
Description	Right fax is an enterprise fax server solution that RET would like to use for secure faxing that is required by their lines of business.		
Department	RET	**Case No.**	3652

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/7/2022

Technology Description

Technology Name	Truleo		
Description	Truleo is natural language processing solution that will be used to provide accountability analysis of audio components of body worn video. Truleo's NLP platform performs this analysis completely within a secure and CJIS-compliant environment in Amazon's Government Cloud. The accountability report metrics and automated tagging of body worn video for retention purposes are the prime components of SPD's interest in Truleo.		
Department	SPD	**Case No.**	3644

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/10/2022

Technology Description

Technology Name	Korbyt Anywhere Desktop		
Description	The Customer Response Division in SPU is currently using Korbyt software to display content in our on-site reader boards. The Korbyt Anywhere Desktop software will allow us to push the reader board content to our agents' computers (the majority of our staff will continue to work from home).		
Department	SPU	**Case No.**	3656

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/13/2022

Technology Description

Technology Name	EasyPower Electrical Software		
Description	The EasyPower product suite delivers a full lineup of powerful Windows®-based electrical software tools for intelligently designing, analyzing, and monitoring electrical power systems.		
Department	FAS	**Case No.**	3646

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/20/2022

Technology Description

Technology Name	HR Case Management Software / Laborsoft		
Description	This is a case management tool that is needed for the successful execution of tasks on citywide investigations. The current workflow for the team is stable but can certainly be improved to be more efficient. The procurement of this software will better streamline the team's process workflows and be leaner.		
Department	SDHR	**Case No.**	3683

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Surveillance Technology Criteria Review

1/25/2022

Technology Description

Technology Name	GoFormz		
Description	Software that allows creation of forms that can integrate with Procore (existing SPR software).		
Department	PKS	**Case No.**	3674

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

1/26/2022

Technology Description

Technology Name	Cognillo -- SharePoint Broken Link Manager		
Description	Cognillo, SharePoint Broken Link Manager- SharePoint Migrations - Link Fixing &; Correction Tool (cognillo.com)This is a desktop app that will be installed on certain users computers and will be run against SPO site pages and documents stored in SPO sites to identify/replace broken links.		
Department	All City of Seattle	**Case No.**	3689

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/27/2022

Technology Description

Technology Name	PSI Safe Document Management Software		
Description	PSI Safe is a Document Management solution which allows files and documents to be accessible from anywhere. Allows us to index specific document information for quick reference, and have a workflow system that matches your current document processes.		
Department	ITD, SCL	**Case No.**	3623

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

1/28/2022

Technology Description

Technology Name	MGS Flood Version 4.57		
Description	MGS Flood is a general, continuous, rainfall-runoff computer model developed specifically for stormwater facility analysis and meets the requirements of the 2012 Washington State Department of Ecology Stormwater Management Manual for Western Washington. The program includes routines for sizing LID facilities, stormwater detention, and water quality treatment. The program comes preloaded with precipitation and evaporation time series for western Washington and also allows for input of user defined precipitation.		
Department	SDCI	**Case No.**	3678

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Surveillance Technology Criteria Review

2/4/2022

Technology Description

Technology Name	Asana		
Description	Asana is a web and mobile work management platform designed to help teams organize, track, and manage their work -- it will be used to help manage projects in FAS' Fleet Management division. Asana is a software-as-a-service (SaaS) designed to improve team collaboration and work management. It helps teams manage projects and tasks in one tool. Teams can create projects, assign work to teammates, specify deadlines, and communicate about tasks directly in Asana.		
Department	FAS	**Case No.**	3710

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/4/2022

Technology Description

Technology Name	FEMA's Benefit-Cost Analysis (BCA) Toolkit Version 6.0		
Description	Benefit-Cost Analysis (BCA) is a method that determines the future risk reduction benefits of a hazard mitigation project and compares those benefits to its costs. The result is a Benefit-Cost Ratio (BCR). A project is considered cost-effective when the BCR is 1.0 or greater. Applicants and subapplicants must use FEMA-approved methodologies and tools—such as the BCA Toolkit—to demonstrate the cost-effectiveness of their projects.		
Department	SPU	**Case No.**	3722

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Surveillance Technology Criteria Review

2/4/2022

Technology Description

Technology Name	Criminal Case Management System Aquaforest Search Light		
Description	Aquaforest Search Light is 3rd party app to support OCR indexing of case documents. SharePoint OCR Solution for Online and On-Premises (2019, 2016, 2013 and 2010) (aquaforest.com).		
Department	LAW	**Case No.**	3720

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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 following 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

2/4/2022

Technology Description

Technology Name	Kudoboard		
Description	Kudoboard is an online tool to gather a group and send appreciation. https://www.kudoboard.com/business		
Department	SCL	**Case No.**	3704

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.
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Result

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Seattle IT

Surveillance Technology Criteria Review

2/9/2022

Technology Description

Technology Name	Cisco Software License Key		
Description	Cisco changed its software licensing model; this is a license key to unlock a feature on an existing server used to administer network infrastructure (enterprise wifi equipment, specifically).		
Department	ITD	**Case No.**	3730

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

2/10/2022

Technology Description

Technology Name	Yubikey 5 Series Hardware Authenticator		
Description	The Yubikey 5 series is a hardware authenticator providing strong authentication options. Yubikey supports strong two-factor authentication, multi-factor and passwordless authentication capabilities. Yubikey can be used for access hundreds of applications including O365, Remote Access/VPN and at computer login (workstation, laptop login). We are looking at the below three scenarios for initial use of these hardware tokens.1) enable remaining City of Seattle employees with a mechanism to use Azure Multifactor Authentication (MFA) when not on the city's network. There is a sizable number of employees that do not have city issued cell phones. Yubikey will be used to access O365 or any other web-based City applications that are enabled for MFA (example: timelabor.seattle.gov). Certain field employees are often working in areas of low or no cellular coverage. Yubikey can be used for logging in to their laptops/tablets2) Administrator access into Azure, AWS, Server, and workstation access.		
Department	All City of Seattle	**Case No.**	3729

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

2/22/2022

Technology Description

Technology Name	EPA Tier2 submit software		
Description	EPA developed the Tier2 submit software to assist companies that are required to submit an annual Tier 2 report under EPCRA. Ecology has its' own online version for all of our facilities in Washington. They have an .exe to download the software here (for Windows 8.1 and 10): https://www.epa.gov/epcra/tier2-submit-software		
Department	SCL	**Case No.**	3738

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/22/2022

Technology Description

Technology Name	Canva		
Description	Cloud-based graphic design program. Similar to Adobe In-Design but simplified with pre-designed layouts.		
Department	SFD	**Case No.**	3740

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 IT

Surveillance Technology Criteria Review

2/23/2022

Technology Description

Technology Name	Peer Support Mobile App		
Description	Peer Support is a wellness app for SPD Officers.		
Department	SPD	**Case No.**	3735

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 IT

Surveillance Technology Criteria Review

2/24/2022

Technology Description

Technology Name	IntelliJ IDEA Software Application		
Description	IntelliJ is a development tool used for writing Java software. It is similar to JetBrains' other project PyCharm.		
Department	ITD	**Case No.**	3750

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

2/25/2022

Technology Description

Technology Name	Rebate Management Software: WaterWays		
Description	This request is for rebate management software that relies on SalesForce to help process rebates for our regional water conservation program (Saving Water Partnership, administered by Seattle Public Utilities staff). https://www.aiqueous.com/waterways. This project will be using a cost-efficient shared environment version of the application that we have access to through membership with the Alliance for Water Efficiency (AWE).		
Department	SPU	**Case No.**	3724

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

3/1/2022

Technology Description

Technology Name	Mini Calendar and Date Picker Add-in for Excel		
Description	We are inputting data in the field onto MS Excel Spreadsheet. The data requires inputting dates also. Instead of manually entering date for each input, a date picker would make for more efficient process.		
Department	SPU	**Case No.**	3753

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 IT

Surveillance Technology Criteria Review

3/1/2022

Technology Description

Technology Name	Origami for Risk Management		
Description	Project will implement the Origami cloud solution (currently used by Workers Comp) for the Risk Management Division of FAS. Origami Risk is a unified, cloud-based platform designed specifically for risk, claims, policy, and safety data management, analysis, and workflows.		
Department	FAS	**Case No.**	3749

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

3/2/2022

Technology Description

Technology Name	Webex Player + Webex Recording Converter		
Description	Webex Player - https://www.webex.com/video-recording.html Webex Player is used to play standalone ARF or WRF file type recordings that are generated by Webex Training. Webex Recording Converter - https://help.webex.com/en-us/article/WBX000026388/WRF2WMV-Converter. Webex Recording Converter is used to convert WRF file type recordings to MP4 files either as a standalone or batch activity.		
Department	All City of Seattle	**Case No.**	3755

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/4/2022

Technology Description

Technology Name	Replacement Servers for NICE 911 Calls Recording System at the Fire Alarm Center		
Description	The 3 Windows 2008 servers at the Fire Alarm Center are at end of life and need to be replaced. These servers are running the NICE recording system that records all 911 calls at the Fire Alarm Center. The calls are recorded for quality assurance and firefighter safety. All the calls have a 90 day retention policy set and are automatically deleted off the servers after 90 days. We are moving from the NICE vendor to the Stancil vendor to get better service from the vendor and save money. The Stancil system has been used by City Light for many years at their call center. There is no additional functionality being implemented with this system. It is a like for like replacement.		
Department	SFD	**Case No.**	3757

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

3/8/2022

Technology Description

Technology Name	GPG for Windows		
Description	Gpg4win enables users to securely transport emails and files with the help of encryption and digital signatures. Encryption protects the contents against an unwanted party reading it. Digital signatures make sure that it was not modified and comes from a specific sender. Gpg4win supports both relevant cryptography standards, OpenPGP and S/MIME (X.509), and is the official GnuPG distribution for Windows.		
Department	SPD	**Case No.**	3736

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

3/14/2022

Technology Description

Technology Name	Kanine Six		
Description	This is an upgrade of the older Kanine software package previously utilized by SPD that is no longer supported. Kanine Six is a team based K9 Records solution that allows the user to access records from PC workstations or from a mobile app. SPD will utilize this software to record and track K9 training, deployment, expense, and medical records.		
Department	SPD	**Case No.**	3771

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 following 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

3/14/2022

Technology Description

Technology Name	Docking Station & HDMI Cable to Connect Monitor to Laptop		
Description	Docking station for HDMI and USB connections		
Department	SDOT	**Case No.**	3769

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
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N/A	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

3/14/2022

Technology Description

Technology Name	IMPERATIVE Peer-Coaching App License		
Description	Annual peer coaching license. Peer Coaching - Peer coaching serves as a core engine, enabling employees to continually embrace individual purpose activation concepts.		
Department	SCL	**Case No.**	3768

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 following inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

3/14/2022

Technology Description

Technology Name	SPD Tactical Athlete Assessment Materials: Heart Rate Monitor & iPad		
Description	The Wellness Tactical Athlete Program is requesting an iPad and Polar Heart Rate Monitor. The heart rate monitor and iPad will allow a performance assessor to get real time information during an employee's performance assessment. The items will give valuable information on heart rate, VO2 Max, and pulse ox. the information will only be used for the assessment and only available to the employee and the assessor. These items are not intended and will not be used on the public.		
Department	SPD	**Case No.**	3767

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 following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

3/14/2022

Technology Description

Technology Name	SPD App: Effective Fitness Train Heroic		
Description	Effective Fitness will be providing SPD Employees with job specific fitness training that will be delivered via the Train Heroic fitness app. The app only delivers workout info and tracks how often the app is used by a subscriber (SPD employee).		
Department	SPD	**Case No.**	3766

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

3/14/2022

Technology Description

Technology Name	SPD App: Headspace		
Description	This is the Headspace app subscription for the whole department. The app provides on demand mindfulness, meditation and sleep aides for SPD employees and is meant to be used on personal devices.		
Department	SPD	**Case No.**	3765

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 following 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

3/15/2022

Technology Description

Technology Name	Printer - HP Color Laserjet Pro		
Description	Printer - HP COLOR LASERJET PRO MFP M479FDN / Part # W1A79A#BGJ		
Department	SFD	**Case No.**	3778

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 IT

Surveillance Technology Criteria Review

3/15/2022

Technology Description

Technology Name	Microsoft Lens		
Description	Office Lens is a great way to capture notes and information from whiteboards, menus, signs, handwritten memos, or anything with a lot of text. You don't need to jot down notes, rely on blurry images, or worry about misplacing anything. It's great for capturing sketches, drawings and equations too, and even images without text. Office Lens gets rid of shadows and odd angles, so that images are easier to read. You can upload document and whiteboard images to Word, PowerPoint, OneNote, OneDrive, and you can save them as PDFs or send them in email.		
Department	SDHR	**Case No.**	3772

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

3/21/2022

Technology Description

Technology Name	Kahoot SaaS		
Description	Online Trivia Application		
Department	ITD	**Case No.**	3782

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

3/22/2022

Technology Description

Technology Name	SPU Wireless App: Respirators 101		
Description	Respirators 101 allows you to choose the best respirator for the job. Find the chemical(s) you're working with from a list of over 700 common workplace chemicals. Save the chemical's exposure limit(s) to your job profile and record the amount of air contamination at your worksite to calculate the level of protection needed.		
Department	All City of Seattle	**Case No.**	3174

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 following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

3/22/2022

Technology Description

Technology Name	SPU Wireless App: GETS WPS PTS Dialer		
Description	Mobile app dialer to assist in making phone calls.		
Department	All City of Seattle	**Case No.**	3177

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

3/22/2022

Technology Description

Technology Name	SPU Wireless App: Active 911		
Description	Respond to calls faster by getting the essential details right in your phone. No more copying down dispatch information or trying to enter an address while driving.- Uses Google Cloud Messaging instead of SMS to get your 911 pages- Converts hard-to-read dispatch data into legible sections- Manage past and current calls in an orderly way- Automatically maps alarm location- “Active” response for tracking response efforts- View other responders in real time on a live map- Access relevant photos and documents from your phone, including pre incident plans, photos, and more		
Department	All City of Seattle	**Case No.**	3178

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 following 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 is subject to change based on new information or City Council action.

Seattle IT

Surveillance Technology Criteria Review

3/23/2022

Technology Description

Technology Name	SPU Wireless App: WA Invasives		
Description	Invasive species are non-native plants, animals, and insects that harm native species, ecosystems, native people's cultural resources, and industries such as agriculture, forestry, and hydropower. Managing invasive species here in Washington State is complex due to the number and types of pathways through which species are introduced. This app allows SPU to contribute to identifying and reporting invasive species before they become a bigger problem. The goal of this mobile app is to make species identification easier and help improve detection and reporting of harmful invasive species statewide.		
Department	All City of Seattle	**Case No.**	3219

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

3/23/2022

Technology Description

Technology Name	SPU Wireless App: Slope Angle		
Description	Slope angle meter. Simple and easy to use. Triple-tap the screen to calibrate a zero level. SPU employees are in the field helping measure slope to determine if the slope at collection location meets code requirements.		
Department	SPU	**Case No.**	3787

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following 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

3/23/2022

Technology Description

Technology Name	SPU Wireless App: Brother iPrint & Scan Mobile App		
Description	Brother iPrint & Scan is a free app that enables you to print from and scan to your iOS device (iPhone / iPod touch / iPad). Use your local wireless network to connect your iOS device to your Brother printer or all-in-one.		
Department	All City of Seattle	**Case No.**	3255

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.
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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

3/24/2022

Technology Description

Technology Name	Webex Real-Time Translations		
Description	This feature provides live translated captions for Webex Meetings. Provides real-time translation and transcription in Meetings and Webinars.		
Department	All City of Seattle	**Case No.**	3795

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

3/24/2022

Technology Description

Technology Name	Vector LMS (AKA TargetSolutions) Fire Safety and Training System		
Description	Procurement of a Fire Department specific Learning Management System (LMS). The solution to be used is Vector LMS (also known as TargetSolutions).		
Department	SFD	**Case No.**	3799

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/24/2022

Technology Description

Technology Name	SPU Wireless App: Washington Wildflowers Mobile (WA Native Plants / Burke Museum)		
Description	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 No.**	3319

Criteria

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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

3/24/2022

Technology Description

Technology Name	SPU Wireless App: Wildfire Analyst (WFA) 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. The Science Behind WFA Pocket: WFA Pocket uses concepts and formulas developed by the US Forest Service Missoula Fire Sciences Lab to perform fire behavior calculations.		
Department	All City of Seattle	**Case No.**	3320

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 IT

Surveillance Technology Criteria Review

3/24/2022

Technology Description

Technology Name	SPU Wireless App: Bluebeam® Revu® Mobile		
Description	Bluebeam® Revu® is editing software designed specifically for the AEC industry that lets you work without limits from anywhere. Access and navigate PDFs on the go. Markup PDFs with industry-standard symbols in the field, and verify measurements on the fly. Collaborate with colleagues in real time using Revu's cloud-based solution, Bluebeam Studio™, which instantly renders large format single sheet PDFs so productivity isn't compromised.		
Department	All City of Seattle	**Case No.**	3324

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

3/25/2022

Technology Description

Technology Name	IVM Smart Locker Solutions		
Description	These lockers would operate similar to the Amazon lockers. It would need to connect to an internet source so that we can control individual locker bins with a key to provide the users for pick up or drop off IT equipment. These lockers ideally would be placed inside the SMT building.		
Department	ITD	**Case No.**	3796

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

3/25/2022

Technology Description

Technology Name	SFD Incident Safety Officer Report (ISO) Application		
Description	The SFD ISO application allows users in the Safety division of the Seattle Fire Department to write reports on incidents that the department is dispatched to. It will only be accessed from the City of Seattle private network, by authorized users (authenticated via Active Directory). Incident data is pulled from the Computer Aided Dispatch (CAD) reporting server, an on-premises SQL Server instance. Report data, which is comprised of freeform narrative, uploaded photos, answers to defined sets of questions, and which personnel served in certain roles on the incident, is saved to an on-premises SQL Service database. This modernized app replaces the functionality present in an existing but very outdated ISO application.		
Department	SFD	**Case No.**	3797

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

3/25/2022

Technology Description

Technology Name	SPU Wireless App: Network Cell Info Lite		
Description	LTE Cell Info is a multifunctional tool, which helps you to gather all the information you need to know about your cellular connection.		
Department	All City of Seattle	**Case No.**	3335

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

3/29/2022

Technology Description

Technology Name	SPU Wireless Apps: GoCanvas Business Apps & Forms		
Description	GoCanvas gives you the power to collect the information you need and transform it into PDFs that reflect your brand — all from your mobile device, all without writing a line of code. The Mobile Builder will guide you through converting your paper forms into customized Apps that look like the original.		
Department	SPU	**Case No.**	3811

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

3/30/2022

Technology Description

Technology Name	Kuando Busylight UC Omega lights		
Description	Kuando Busylight UC Omega lights indicate when we are on virtual meetings at our cubicles. This peripheral requires installation of software from the following website https://busylight.com/download-software/.		
Department	SPU	**Case No.**	3813

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

3/31/2022

Technology Description

Technology Name	Sika CarboDur FRP Design Software		
Description	This is a software for structural design using Fiber Reinforced Polymer (FRP). This software is provided by Sika corporation which is a supplier for FRP products. Sika® CarboDur® FRP design software is a locally adaptable software that provides automated calculation in just a few easy steps. The user manages and controls all of the process and is fully informed about all of the different parameters, results and verifications made throughout the process and the calculations.		
Department	SDOT	**Case No.**	3817

Criteria

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