2022 Fourth Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 56 total requests for privacy reviews during Q4 of 2022. 54 technologies and projects were applicable for this report. 1 of the technologies reviewed during Q4 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 October 1, 2022 and December 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
CSCC	Community Safety and Communications Center
DEEL	Department of Education and Early Learning
SDOT	Seattle Department of Transportation
FAS	Finance and Administrative Services
ITD	Information Technology Department
LAW	Law Department
LEG	Legislative Department
OIG	Office of the Inspector General
PKS	Seattle Parks and Recreation
SCL	Seattle City Light
SFD	Seattle Fire Department
SMC	Seattle Municipal Court
SPD	Seattle Police Department
SPU	Seattle Public Utilities

Surveillance Technologies

One technology included on the Mast List were reviewed in Q4 2022 that was included for Council review in Group 4b Submission (**Computer, cellphone, and mobile device extraction tools**).

Department	Case No.	Reviewed Item
SPD	1290	**UFED Premium Software Upgrade / Renewal of Cellebrite Premium Subscription**

Description

This is a renewal for UFED Cellebrite Premium subscription. Cellebrite is used to forensically examine portable electronic devices by unlocking and extracting information stored on those devices. Use of this is authorized either by consent or a court order.

This technology is part of the surveillance group 4b submission to Council, as represented in the Computer, Cellphone, & Mobile Device Extraction Tools SIR.

Non-Surveillance Technologies

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

Seattle IT

Surveillance Technology Criteria Review

10/3/2022

Technology Description

Technology Name	ReqTimeTap (SaaS) Product for Online Scheduling		
Description	Online appointment scheduler with customizable automated texts and emails and custom fields and internal notes that can be queried and included in reports. It provides the ability to have custom reports designed for us as well as staff tracking of changes and appointment intake. This program also provides support to help us keep any downtimes to a minimum since it would be very impactful to not be able to use or view the appointment schedule.		
Department	FAS	**Case No.**	4080

Criteria

Does the technology meet the definition a Surveillance Technology?

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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 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

10/4/2022

Technology Description

Technology Name	7 Talon Desktops for SPD		
Description	This privacy assessment is for Falcon Northwest Talon PC Workstations. These Microsoft PC workstations which are more powerful than the PC Workstations available on the standard equipment list. Video Card: GeForce RTX 3080 TI 12GB 1000w power supply Intel Core i9 16-Core processor Liquid Cooled 64GB 4800MHz RAM 1TB SSD OS Drive 2TB SSD Data Drive		
Department	SPD	**Case No.**	4086

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/4/2022

Technology Description

Technology Name	Gehl Public Space Public Life (PSPL) Data Collector App		
Description	In the Public Life Program at SDOT, we have traditionally used paper and pen to collect data for our public life studies. In the last few years, we have tested out several different app-based technologies to improve data collection and have landed on an app created by Gehl. The app is a browser-based tool that allows us to create studies and data collection sessions, and to deploy to staff who can log on with their phones to the browser to begin collecting data when they are at the site. Data collected via app is identical to other data we have collected since 2017, which passed the privacy assessment in 2018.		
Department	DOT	**Case No.**	2960

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Seattle IT

Surveillance Technology Criteria Review

10/7/2022

Technology Description

Technology Name	Telegram SMS Texting App		
Description	Telegram is a messaging application utilized by FEMA's Urban Search & Rescue (US&R) teams, during real-world disaster response missions. Seattle Fire Department is part of one such team. Messaging is utilized for health/wellness tracking of responders, accountability tracking, communications of critical incident information, etc.		
Department	SFD	**Case No.**	4090

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Seattle IT

Surveillance Technology Criteria Review

10/7/2022

Technology Description

Technology Name	SPD JusticeTrax LIMS-Plus SaaS		
Description	Currently SPD Latent Print Unit (LPU) uses a Seattle IT hosted LIMS (Laboratory Information Management System) to handle our large caseload. This includes the partner applications such as CIMS (Chemical Inventory Management System) and Portal which is for officer use when they are requesting our services. LIMS is used by the Latent Print Unit to track our lab processing and casework. It also generates a final report for the requestor. The LIMS project was a Coverdell Grant funded project completed in 2018 and we awarded the contract to our vendor, JusticeTrax. At that time there were no cloud-based options for LIMS. This year JusticeTrax released a cloud-based SaaS solution hosted by the vendor. This solution upgrade for the LPU will release the resources from Seattle IT for the maintenance and care of our databases.		
Department	SPD	**Case No.**	4089

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Seattle IT

10/13/2022

Technology Description

Technology Name	P839 Reliability Centric Maintenance (RCM) Tools & Maximo Work Centers		
Description	This project will implement Maximo tools that support SPU's RCM (Reliability Centric Maintenance) strategy, asset onboarding process, asset maintenance and performance. The tools will improve our capabilities to manage our assets thereby improving their performance and durability thereby lowering lifecycle costs.		
Department	SPU	**Case No.**	1246

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/13/2022

Technology Description

Technology Name	CITP #865: Street Sweeping App		
Description	Since 2011, the Street Sweeping for Water Quality Program (SS4WQP) has used eSweep, in-house Microsoft Access™ database, to capture and analyze street sweeping performance and cost allocation information. This critical application was designed and developed and is maintained by the SPU Program Manager. Although Microsoft has committed to supporting the Access desktop platform, the City has not. In the interest of succession planning, the business processes need to be re-evaluated and a sustainable solution needs to be developed for street sweeping performance and cost allocation data processing, storage, analysis, and reporting. The eSweep database is used to process and track program performance metrics that are required for reporting to our regulators and for interdepartmental cost allocation.		
Department	SPU	**Case No.**	3153

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/18/2022

Technology Description

Technology Name	Environmental Data Initiative (EDI) / EDIrepository.org / SIMS 2.0		
Description	The Environmental Data Initiative (EDI) provides key services and technical expertise to the scientific community that ensure environmental and ecological data are well curated and accessible for discovery and re-use well into the future. EDI assists researchers from field stations, individual laboratories, and research projects of all sizes to archive and publish their environmental data. EDI is committed to make data Findable, Accessible, Interoperable, and Reusable (FAIR). EDI provides support, training, and resources to help archive and publish high-quality data and metadata. EDI operates a secure data repository and works closely with other leaders in information management, like the LTER Network Communications Office and DataONE, to promote data management best practices and stewardship. More information can be found at https://edirepository.org/.		
Department	SPU	**Case No.**	4094

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Seattle IT

Surveillance Technology Criteria Review

10/18/2022

Technology Description

Technology Name	Bonfire SaaS for Bid Solicitations		
Description	Bonfire is an e-procurement platform that will allow the City to electronically manage solicitation processes including communications with prospective proposers, proposal/bid acceptance, and evaluation tools.		
Department	FAS	**Case No.**	4092

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Surveillance Technology Criteria Review

10/19/2022

Technology Description

Technology Name	eSOPH software / SPD Background checks		
Description	eSOPH is a cloud-based software system designed specifically for public agencies who must process in-depth pre-employment background investigations on their applicants. eSOPH has been credited with cutting the time it takes to process a pre-employment background investigation by more than 50%, saving agencies significant time and money and allowing applicants to be hired more quickly.		
Department	SPD	**Case No.**	4095

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Technology Description

Technology Name	IFTTT ("If This, Then That")		
Description	IFTTT derives its name from the programming conditional statement "if this, then that." IFTTT is a tool that connects apps, devices, and services in order to trigger one or more automations involving selected applications. IFTTT will be used by Communications staff for posting content across multiple social media platforms by one click versus manual duplication of communications across social media platforms.		
Department	LEG	**Case No.**	4074

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10/19/2022

Technology Description

Technology Name	CitizenLab		
Description	Building trust with the Seattle community is paramount for public outreach around Seattle Parks and Recreation's capital projects. Today, online engagement is essential to building this trust. Citizenlab offers a tool for critical community engagement. Citizenlab will provide a centralized system for facilitating the entire community engagement process and support staff to integrate every step of public input. It will also help the team track relationships with community members and organizations across multiple projects. This will help us increase trust and transparency about our process with community. A simple specific use would be to integrate a survey for play area schematic designs into a play area outreach process and more complicated use would be to take community submissions on improvements for parks.		
Department	PKS	**Case No.**	4065

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

10/20/2022

Technology Description

Technology Name	P858 - CHIPS2		
Description	The CHIPS (Child Information and Provider System) application continues to be an important application in support of the Department of Education and Early Learning (DEEL). Originally developed by an outside vendor, the CHIPS application is supported in-house by the SeattleIT Dynamics team. The CHIPS2 project was initiated to complete items remaining from the CHIPS project plus expand functionality and efficiencies by merging applications and providing enhanced and/or new portals.		
Department	DOE	**Case No.**	3524

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.
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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

10/20/2022

Technology Description

Technology Name	Fire Safety & Training LMS (Vector LMS) (AKA TargetSolutions)		
Description	Procurement of a Fire Department specific Learning Management System (LMS). The solution to be used is Vector LMS (also known as TargetSolutions). There is an additional module being purchased called "Check It" that allows SFD Fleets to perform a quick, daily Safety Inspection check for vehicles using a mobile phone and will allow tracking of any issues that come from that Safety check.		
Department	SFD	**Case No.**	3999

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

10/20/2022

Technology Description

Technology Name	Mural Business		
Description	MURAL is a digital workspace for visual collaboration. Mural is a product being used by SFD, SPU, SCL, ITD, and FAS. It is a tool that needs updating in the applications catalogue to mirror what is in the product portfolio for Mural Business. It needs to say that it's accessible for all city depts.		
Department	ITD	**Case No.**	4035

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?

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

10/21/2022

Technology Description

Technology Name	UFED Premium Software Upgrade / Renewal of Cellebrite Premium Subscription		
Description	This is a renewal for UFED Cellebrite Premium subscription. Cellebrite is used to forensically examine portable electronic devices by unlocking and extracting information stored on those devices. Use of this is authorized either by consent or a court order. This technology is part of the surveillance group 4b submission to Council, as represented in the Computer, Cellphone, & Mobile Device Extraction Tools SIR.		
Department	SPD	**Case No.**	1290

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?

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No	Cameras installed on City property solely for security purposes.
No	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
No	Technology that monitors only City employees in the performance of their City functions

Do any of the following inclusion criteria apply?

No	The technology disparately impacts disadvantaged groups.
No	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.
Yes	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
Yes	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?

The technology will require a Surveillance Impact Report. The project technology meets the definition, does not fall under any exclusion criteria, and meets at least one inclusion criteria. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle IT

Surveillance Technology Criteria Review

10/21/2022

Technology Description

Technology Name	BuzzSprout Podcast Hosting Solution		
Description	BuzzSprout is a podcast hosting solution, to have a podcast, you need to upload it somewhere with an RSS feed. Then you need to submit that RSS feed to podcasting directories, like Apple Podcasts, Spotify, etc. BuzzSprout is just the place we upload to. It offers other options such as analytics as well.		
Department	LEG	**Case No.**	4098

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/24/2022

Technology Description

Technology Name	Falcon TLX Laptop		
Description	The laptop in question is used to run a 3D CAD-like program MAP360 from Lecia. This program is graphic/hardware intensive, although the city laptop will run the program it does so at a loss of work time for detectives. The new laptop allows the detectives to work without having to wait for the computer to catch up. The current laptop is supported by Falcon NW as will the new one. This is a replacement for our current Falcon NW laptop which is still faster than the current city laptops.		
Department	SPD	**Case No.**	4097

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

10/26/2022

Technology Description

Technology Name	CITP 881 Security Video Migration to VMS		
Description	Seattle City Light is migrating from Verint, the existing and end of life video management system application to Genetec, a new application for video management systems. Current version of Verint v6.3 is end of life and will only run on legacy software (Windows 7). The upgrade path to newer version does not meet the needs of security to be responsive to security issues that arise. This requires a new VMS (Genetec) with enhanced and flexible video analytics and a good UI experience in order to increase the efficacy of the security officers monitoring the utility for critical infrastructure protection and the safety of employees. Client and server applications need to be migrated to new software. Full server replacement of all storage and master servers, client workstation replacement. Active directory integration for single sign-on.		
Department	SCL	**Case No.**	3000

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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Yes	Cameras installed on City property solely for security purposes.
No	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
No	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.
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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

10/27/2022

Technology Description

Technology Name	Add PIF interface and PIF Managed to Primavera P6		
Description	1. The Oracle PIF Interface Services - Oracle's Ordering Document Number US-13492870 - is a one-time service provided by Oracle to establish the functionality of system data integration between CA/PPM, IBM Cognos Database (FRM), and our existing COS Oracle Primavera P6 Cloud Database. 2. The Oracle PIF Managed Services - Oracle's Ordering Document Number US-13744938 - is an ongoing service provided by Oracle to maintain the functionality of the system data integration between CA/PPM, IBM Cognos Database (FRM), and our existing COS Oracle Primavera P6 Cloud Database, utilizing Oracle's PIF tool.		
Department	SPU	**Case No.**	4112

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

10/28/2022

Technology Description

Technology Name	Corelight AP1100 Sensor		
Description	The Corelight AP1100 Sensor is an appliance Security Operations will use to gain visibility to network traffic on internal city networks. Better visibility and response to anomalous traffic within the city network is the outcome of this Corelight sensor.		
Department	ITD	**Case No.**	4116

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

10/28/2022

Technology Description

Technology Name	Campbell Scientific's PC400 Data Logger Support Software		
Description	PC400 is Campbell Scientific's entry-level data logger support software. This versatile software supports a variety of telecommunication options, manual data collection, and data display. PC400 includes an easy-to-use program generator (Short Cut), as well as full-featured program editors (CRBasic, Edlog).		
Department	SPU	**Case No.**	4114

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

10/31/2022

Technology Description

Technology Name	SPU Wireless App: GETS WPS PTS Dialer		
Description	GETS WPS PTS dialer is a mobile application to assist end users 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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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

10/31/2022

Technology Description

Technology Name	RRWall+ Retaining Wall Design Software		
Description	A proprietary retaining wall analysis software for use by Structural Engineering Services as part of Capital Projects and Roadway Structures work on transportation infrastructure around the City. This is a common wall type used in the City, and this software will expedite our workflow.		
Department	DOT	**Case No.**	4057

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

11/4/2022

Technology Description

Technology Name	FLAC Modeling Software for Advanced Geotechnical Analysis		
Description	Modeling software for advanced geotechnical analysis of soil, rock, groundwater and ground support in two dimensions. FLAC is used for analysis, testing, and design by geotechnical, civil, and mining engineers.		
Department	SCL	**Case No.**	4124

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
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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 collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

11/4/2022

Technology Description

Technology Name	Origami for Risk Management / FAS Risk Management System		
Description	Project will implement the Origami cloud solution (currently used by Workers Comp) for the Risk Management Division of FAS. Origami is a robust risk management platform, that can assist in managing and mitigating risks from insurance, risk, safety, and compliance.		
Department	FAS	**Case No.**	3749

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

11/8/2022

Technology Description

Technology Name	SFD TeamBuildr Fitness App		
Description	Teambuildr is used for its user-friendliness, as an alternative to Excel, and to collect physical fitness training data directly and digitally. This product gives coaches the ability to quickly analyze performance data. Additionally, the TeamBuildr platform allows for precise, detailed prescription of appropriate training programming with video instruction via their mobile application. SFD Fire Prep Program needs this to administer and track fitness programs - for multiple recruits, candidates and established firefighters. Currently, this is being done manually, on paper, with multiple communications to participants, which eventually has to get manually entered into Excel in order to have the ability to chart and track progress. Teambuildr will allow this to be done with less user error, and in a timelier fashion and it provides greater efficiencies for the end users.		
Department	SFD	**Case No.**	4125

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

11/9/2022

Technology Description

Technology Name	HEC-RAS Hydrology Software from Army Corps of Engineers		
Description	I need Hydrology software installed on my work computer, HEC-RAS, which is from the Army Corps of Engineers. This software allows the user to perform one-dimensional steady flow, one and two-dimensional unsteady flow calculations, sediment transport/mobile bed computations, and water temperature/water quality modeling.		
Department	SPU	**Case No.**	4118

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

11/9/2022

Technology Description

Technology Name	Court Ruling Collaboration Manager		
Description	The application will expedite the Court Ruling approval process by enabling simpler approvals between the court staff and the defense attorney staff. The application will interface with the SMC Electronic Court Filing System (ECF). This application replaces an existing workflow that uses Adobe Sign to manage the approval process; rather than emails and Adobe Sign PDFs, a web data entry form will centralize the approval process, and the final output will be one Adobe Sign PDF for all parties to sign. This document will then reside within the ECF application (Electronic Courts Filing System). The data involved is all public record.		
Department	SMC	**Case No.**	3859

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

11/9/2022

Technology Description

Technology Name	PKI Solutions Spotlight Software		
Description	This solution is PKI Solutions Spotlight Software. It provides monitoring and alerting of internal Microsoft PKI Active Directory Certificate Authority Configuration and components. PKI Spotlight is a monitoring suite designed to build and visualize enterprise-wide ADCS/PKI services, configurations, statuses, and health on a unified dashboard. Expected outcomes include: - improve uptime, availability and recoverability of PKI's and hardware service modules - maintain the security and integrity via visibility into configuration changes - quickly be alerted to any configuration changes, abnormal activity - improve PKI operational and configuration practices. PKI Spotlight monitors best practice configuration settings		
Department	ITD	**Case No.**	4134

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

11/9/2022

Technology Description

Technology Name	LogView Software for Read Geokon Dataloggers		
Description	LogView allows us to retrieve data from Geokon dataloggers in CSV format. The program will reside on a laptop in the Dam Safety group. We use these dataloggers to monitor conditions around the City's in-town reservoirs. This software is the only way to get the data off of the dataloggers.		
Department	SPU	**Case No.**	4133

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

11/9/2022

Technology Description

Technology Name	Audiate Software		
Description	Audiate (by TechSmith) dramatically simplifies the laborious editing process of audio files. You can edit audio with text-based editing in Audiate. It simultaneously creates a typed-out script that can be used for captions or subtitles, increasing accessibility to our audience (project managers, executives, and financial folks throughout SPU).		
Department	SPU	**Case No.**	4138

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

11/10/2022

Technology Description

Technology Name	Corti AI		
Description	Corti.AI is an AI SaaS solution that analyzes incoming calls/audio recordings and makes suggestions based on the Machine Learning model that will help CSCC to make decisions. This is accomplished through integration with SPD's CAD solution/system.		
Department	CSCC, SPD	**Case No.**	4078

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

11/10/2022

Technology Description

Technology Name	HRIS Replacement Project		
Description	The current HRIS system is nearing end of life and is in need of replacement. This project will improve systems, processes, and staff experience by implementing a solution (Workday) that will now manage the following functions: Core HR, Benefits, Payroll, Employee Onboarding, Time & Attendance, Absence Management, and Reporting and Analytics.		
Department	FAS	**Case No.**	3647

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

11/17/2022

Technology Description

Technology Name	SoMove and Altivar Library Software		
Description	It is configuration software for an electric motor controller for Schneider Electric Variable Speed Drive (VFD). It is required to commission and maintenance of the VFD.		
Department	SPU	**Case No.**	4143

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

11/17/2022

Technology Description

Technology Name	OIG CASE MANAGEMENT APPLICATION		
Description	OIG Case Management application build on the Microsoft POWER PLATFORM (CLOUD). OIG provides oversight of OPA handling of SPD employee misconduct through actions such as classification review and certification of investigations. When OPA receives a complaint, it makes a classification decision, which indicates how the complaint will be processed. Consistent classification is a matter of public trust to ensure complaints are initially assessed in a fair manner, consistent with OPA and SPD policy and prior precedent. OIG is charged with reviewing OPA case classifications to determine whether: 1. the classification was appropriate and 2. OPA identified the appropriate allegations and associated employees, if any. Currently this work is being done in excel spreadsheets and this application is being built to as a replacement on the Power Platform to improve reporting and automate some case work for investigators.		
Department	OIG	**Case No.**	4127

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

11/18/2022

Technology Description

Technology Name	Katapult Pro Aerial OSP Solution for Pole-Loading Analysis		
Description	Katapult Pro is a full-stack aerial OSP solution with custom exports and tools for make ready engineering, pole loading analysis, Add: Business use-case example in lay terms... System that helps SCL keep track of and organize SCL utility poles with an online visual reference of everything that is on or connected to the pole. In telecom, OSP stands for outside plant. OSP refers to all of the equipment, cables and infrastructure that are located outside of a building. https://www.katapultengineering.com/katapult-pro		
Department	SCL	**Case No.**	4141

Criteria

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Result

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Seattle IT

11/18/2022

Technology Description

Technology Name	Project #831 Grease Pretreatment Maintenance Reporting		
Description	Project will conduct an options analysis to select and then implement a maintenance reporting tool to allow restaurants and/or their service providers to submit the required information about grease pretreatment utilizing an online tool. This tool should be compatible with restaurant database software currently in use (LinkoFOG). In addition, the tool should be easily accessed and used by restaurant owners and service providers with minimal training. The tool will need to have at a minimum text question and answer fields, the ability to upload photographs, the ability to upload pdf files, the ability to send e-mail reminders to the regulated businesses prior to their reporting deadline and be fully supported on both PC and mobile platforms.		
Department	SPU	**Case No.**	1032

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

11/23/2022

Technology Description

Technology Name	SpillwayPro - US Bureau of Reclamation Desktop Application		
Description	https://usbr.gov/tsc/techreferences/computer%20software/software/EM42/index.html SpillwayPro can be used to analyze water surface profiles and cavitation characteristics of high-velocity spillway flows, develop optimized spillway profiles for new structures, design spillway aerators to prevent cavitation damage, and perform post-event cavitation damage assessments. SpillwayPro is an Excel spreadsheet implementation of the original DOS-based computer programs distributed with EM42. The Excel spreadsheet has an improved user interface and new capabilities that are explained in the accompanying user manual.		
Department	SPU	**Case No.**	4155

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

11/28/2022

Technology Description

Technology Name	2022 M2 MacBook Air 13.6, 8GUP base model in color: Starlight		
Description	2022 M2 MacBook Air 13.6, 8GUP base model in color: Starlight		
Department	PKS	**Case No.**	4173

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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N/A	Technologies used for everyday office use.
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

11/29/2022

Technology Description

Technology Name	Add Microsoft Dynamics 365 iOS app for iPad to Intune		
Description	Allows mobile access to Microsoft Dynamics applications. The P812 Criminal Case Management System (CCMS) project requires some users to have access to the Justice Nexus Dynamics 365 application with a mobile device (iPad).		
Department	ITD, LAW, SPU	**Case No.**	4163

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

11/29/2022

Technology Description

Technology Name	Add Dynamics 365 for phones APP to Intune / P812 Criminal Case Management System project		
Description	Microsoft Dynamics for phones allows department users to use Dynamics 365 applications on a smart phone. The Justice Nexus application is built on Dynamics 365. Microsoft Dynamics 365 for phones will be used with Justice Nexus Dynamics 365 application, the P812 Criminal Case Management System (CCMS) project. Users need to have the Microsoft Dynamics 365 app available on iPhone or iPad to access the Justice Nexus Dynamics 365 application located in the City of Seattle Government cloud. LAW department personnel have to be able to access the Justice Nexus Dynamics 365 application from Seattle Municipal Court. No CJIS data will be stored locally on mobile devices. Microsoft Dynamics App for iPad and iPhones is just authentication and authorization app to all users to the Dynamics 365 apps they were granted access too.		
Department	LAW, SPU	**Case No.**	4164

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

11/29/2022

Technology Description

Technology Name	P755 - FAS Budget System		
Description	This project will replace Finance and Administrative Services' (FAS) current budget system (BudSys Web - a SQL database solution intended as a short term interim solution) and the associated manual processes (primarily Excel) with a new cloud-based SaaS solution that provides the tools and efficiencies to ensure that FAS' budget and rates development is on time, accurate, and compliant with PeopleSoft 9.2. The new system will include functionality to manage budget cycles, appropriations, and Budget Service Levels; adjust for inflation; track historical budgetary data; run scenarios; develop rates; manage positions and calculate labor; and import actuals from PeopleSoft and HRIS. The new FAS budget system will also be compatible with CBO's new budget system on the Questica platform. Interfaces to PeopleSoft and HRIS to pull data will be required. This system is not public facing.		
Department	FAS	**Case No.**	3872

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

12/2/2022

Technology Description

Technology Name	Yuja Learning Management Application		
Description	We are producing a lot of short video content to train project managers, executives, and finance folks throughout SPU how to use our Project & Portfolio Management (PPM) software. YuJa is government compliant. They can host our video library, provide video analytics, give users that ability to search for both written AND spoken words. More features we're really interested in are the in-video comment and video quizzing capabilities. https://www.yuja.com/capabilities/distance-learning/		
Department	SPU	**Case No.**	4136

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

12/2/2022

Technology Description

Technology Name	MS PowerToys for Windows		
Description	Fancy Zones is a window manager utility for arranging and snapping windows into efficient layouts to improve workflow and restore layouts quickly. Fancy Zones allows you to define a set of zone locations to be used as targets for windows on your desktop. I use an ultra-widescreen monitor in my remote environment, which presents challenges regarding establishing a consistently readable screen resolution and window size when presenting during meetings. I can create windows templates in Fancy Zones to address this problem.		
Department	OIG	**Case No.**	4167

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
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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 does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle IT

Surveillance Technology Criteria Review

12/6/2022

Technology Description

Technology Name	Use of FitTrackGold that works with Quantifit respirator device		
Description	This is a software used to communicate with our fit test machine (respirator device).		
Department	SCL	**Case No.**	4181

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 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

12/7/2022

Technology Description

Technology Name	FEMA Benefit Cost Analysis		
Description	This is an add-on to MS Excel that allows users to develop benefit-cost analyses that are required for submission to Federal Emergency Management Agency grants.		
Department	PKS	**Case No.**	4186

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

12/9/2022

Technology Description

Technology Name	Illegal Dumping Enforcement Program: Use of Cameras		
Description	Illegal dumping has become an increasingly large problem in Seattle. Enforcement is difficult, especially if offenders often dump late at night to avoid the cost and inconvenience of proper waste disposal costing the city more than $1.5 million dollars annually. This effort is to establish a pilot program to utilize cameras to help investigate illegal dumping incidences in the public right of way. Clear signage will be posted that illegal dumping cameras are in use. The camera technology we are planning to use for the Pilot is called FlashCam. In addition to the signage, these cameras will be activated only when a vehicle has been in the designated area for over 30 seconds. The system also has unique features (i.e: motion-triggered strobe flash and customizable voice warnings).		
Department	SPU	**Case No.**	3607

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

No	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
Yes	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
No	Technologies used for everyday office use.
No	Body-worn cameras.
No	Cameras installed in or on a police vehicle.

No	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
No	Cameras installed on City property solely for security purposes.
No	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
No	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 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

12/13/2022

Technology Description

Technology Name	Mobile app(s) "FMS Workplace" and "FMS Employee" for iOS and Android		
Description	FM Systems consists of two modules: (1) FMS Workplace and (2) FMS Employee/Resource Scheduler. Both will be deployed in a web application for large aspect ratio devices (map view) and small aspect ratio devices (mobile view) via a web link that requires VPN to login through single sign-on or just-in-time provisions (UPN). FMS Employee/Resource Scheduler will also be deployed via mobile application compatible with IOS and Android and will need to be downloaded to end-user devices. Each module will serve a different purpose. (1) FMS Workplace: will serve as a facility management and monitoring system to report and record facility requests (moves, maintenance, etc.) (2) FMS Employee/Resource Scheduler: will serve as a desk hoteling solution to reserve free-address desks.		
Department	SCL	**Case No.**	4175

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

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

12/15/2022

Technology Description

Technology Name	Tablet for Note Taking Non-iPad or HP / ReMarkable2		
Description	The reMarkable tablet and associated pen/pencil is a notetaking tool that has minimal apps/connectivity to help stay focused and on task. It is a digital tool for handwritten notes that can then turn said notes into text.		
Department	SCL	**Case No.**	4197

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

12/20/2022

Technology Description

Technology Name	Tides Near Me iPhone Application		
Description	Tide chart app focuses on nearby tide stations and current tidal conditions. Quickly learn the time of the last and next tide and current as well as when the sun and moon will rise or set.		
Department	DOT	**Case No.**	4157

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

12/22/2022

Technology Description

Technology Name	Casella Insight for Noise Data Collection & Extraction on Existing Devices		
Description	Casella is a company that produces audiometers for noise surveys. Casella Insight Data Management software provides Health and Safety professionals with a more advanced solution for downloading, managing and reporting exposure data for a variety of occupational hazards. Rather than using several software applications, Casella Insight allows data to be downloaded and stored into one versatile package.		
Department	SCL	**Case No.**	4190

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

12/29/2022

Technology Description

Technology Name	Decibel X iPhone app		
Description	Noise meter that measures decibels.		
Department	DOT	**Case No.**	4153

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

12/29/2022

Technology Description

Technology Name	OMAX MAXIEM 1530 Water JetMachining Center		
Description	MAXIEM 1530 JetMachining Center The next generation MAXIEM® 1530 JetMachining® Center sets a higher standard for abrasive waterjet machining. Faster, smoother, and more precise, the MAXIEM 1530 is ideal for a wide range of modern machining needs. The exclusive advanced Intelli-TRAX® digital linear encoder provides one-micron resolution instant feedback to the motor control system so the machine knows precisely where the cutting head is at all times. The mobile control station with widescreen display provides flexibility in controller positioning. Optional accessories such as the A-Jet® for 5-axis cutting and taper compensation, Rapid Water Level Control for submerged cutting, and Collision Sensing Terrain Follower for machining irregular surfaces expand your JetMachining capabilities and dramatically improve production.		
Department	ITD	**Case No.**	4221

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.