2023 First Quarter

# Surveillance Technology Determination Report

Seattle Information Technology

## Summary

The Privacy Office received 69 total requests for privacy reviews during Q1 of 2023. 67 technologies and projects were applicable for this report. 0 of the technologies reviewed during Q1 of 2023 were determined to be surveillance technology.

Two technologies included in this report are associated with a Capital Project related to SPD's CAD technology. ITD is working with the department to determine possible updates to the CAD SIR based on evaluation of any material updates to the 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, 2023 and March 31, 2023. If a technology is discovered to have been acquired outside of this process, the CTO will inform Council. Inapplicable requests for review (for example requests for standard software, redundant requests, consultant contracts, etc.) were removed.

## Table of Department Acronyms

The following department acronyms are used in this report and are provided as a reference:

| Acronym | Department |
|---|---|
| **ARTS** | Office of Arts and Culture |
| **AUD** | Office of the City Auditor |
| **CBO** | City Budgets Office |
| **CEN** | Seattle Center |
| **CIV** | Civil Service Commission |
| **CPC** | Community Police Commission |
| **CSCC** | Community Safety and Communications Center |
| **DEEL** | Department of Education and Early Learning |
| **DON** | Department of Neighborhoods |
| **SDOT** | Seattle Department of Transportation |
| **EEC** | Ethics and Elections |
| **FAS** | Finance and Administrative Services |
| **HSD** | Human Service Department |
| **HXM** | Office of Hearing Examiner |
| **OIRA** | Office of Immigrant and Refugee Affairs |
| **ITD** | Information Technology Department |
| **LAW** | Law Department |
| **LEG** | Legislative Department |
| **MOS** | Mayor's Office |
| **OCR** | Office of Civil Rights |
| **OED** | Office of Economic Development |
| **OEO** | Office of the Employee Ombud |
| **OH** | Office of Housing |
| **OIG** | Office of the Inspector General |
| **OIR** | Office of Intergovernmental Relations |

| | |
|---|---|
| **OLS** | Office of Labor Standards |
| **OSE** | Office of Sustainability and Environment |
| **OPCD** | Office of Planning & Community Development |
| **PKS** | Seattle Parks and Recreation |
| **PPN** | Police Pension |
| **RET** | Seattle City Employees' Retirement |
| **SDCI** | Seattle Department of Construction & Inspections |
| **SCL** | Seattle City Light |
| **SFD** | Seattle Fire Department |
| **SDHR** | Seattle Department of Human Resources |
| **SMC** | Seattle Municipal Court |
| **SPD** | Seattle Police Department |
| **SPL** | Seattle Public Library |
| **SPU** | Seattle Public Utilities |

## Surveillance Technologies

While no technologies were determined to be surveillance, two technologies included in this report are associated with a Capital Project related to SPD's CAD technology. ITD is working with the department to determine possible updates to the CAD SIR based on evaluation of any material updates to the technology.

## 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

**1/6/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | 1Password | | |
| **Description** | 1Password is the easiest way to store and use strong passwords.<br><br>The information you store in 1Password is encrypted, and only you hold the keys to decrypt it. 1Password is designed to protect you from breaches and other threats, and we work with other security experts to make sure our code is rock solid. We can't see your 1Password data, so we can't use it, share it, or sell it.<br><br>1Password data is end-to-end encrypted to keep it safe at rest and in transit. Our security recipe starts with AES 256-bit encryption, and we use multiple techniques to make sure only you have access to your information. | | |
| **Department** | SPD | **Case No.** | 4187 |

## 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

**1/9/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Owl Labs: Meeting Owl 3 | | |
| **Description** | Meeting Owl will create an immersive hybrid meeting experience in any space with the intelligent 360° camera, mic, and speaker. Camera view shows optional 360° panoramic view of the room and face-to-face view that auto-focuses on whoever is speaking. 8 omni-directional beamforming microphone with Smart Mics which equalize speaker volume to amplify quiet voices. Three built-in speakers for 360° coverage and clear in-room sound. Plug and play connection to host computer via USB-C.<br><br>The City standard was previously Logitech All-in-One ConferencCam which only provides 180 degrees. | | |
| **Department** | LEG | **Case No.** | 4203 |

## 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

**1/9/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | OWL Video Conferencing Video Camera for Community Meetings | | |
| **Description** | Owl 360 degree capable all-in-one video conferencing camera/speaker/microphone product.<br><br>The City standard was previously Logitech All-in-One ConferencCam which only provides 180 degrees. | | |
| **Department** | OLS | **Case No.** | 4196 |

## 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

**1/10/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | FARO Premium Scanners | | |
| **Description** | FARO provides the most precise 3D measurement, imaging and realization technologies for manufacturing, construction and public safety analytics industries. | | |
| **Department** | SCL | **Case No.** | 4233 |

## 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

**1/10/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | TruNarc Admin Software | | |
| **Description** | This software will activate and provide the unit software updates.<br><br>The product will be used to test narcotics seized and recovered during law enforcement activity. This is a touchless system that allows officers to lessen the direct contact with the narcotics that will be tested. | | |
| **Department** | SPD | **Case No.** | 4248 |

## 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

**1/10/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | KuTools (for Citywide Use) | | |
| **Description** | A plug in for excel that adds data manipulation features not present in excel. It has over 300 functions but the most often used one will be splitting tables into separate files based on the value in a field. | | |
| **Department** | ITD, SHR | **Case No.** | 4212 |

## 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

**1/10/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Genesys Cloud CX | | |
| **Description** | Unified Communications / Contact Center Replacement Program is proposing to setup up a pilot of the Genesys Cloud CX Platform to determine whether it will meet requirements for moving away from the Cisco Packaged Contact Center Enterprise product.<br>Genesys will help support the City's Unified Communications initiative, by providing a platform for City call centers to leverage as part of their work. The web-based solution enables unified communication amongst distributed teams. It connects contact center users, customers, and business users to drive faster agent response times and improve business outcomes. This tool also provides agent collaboration tools to give teams access to multiple communications channels from a single application. | | |
| **Department** | ITD | **Case No.** | 4245 |

## 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

**1/19/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | GoCanvas for PC | | |
| **Description** | The inspections and compliance team in the SWLOB is requesting to load Go Canvas onto their laptops.<br><br>The product aggregates existing information into forms and workflows that help maximize access and efficiency for staff. | | |
| **Department** | SPU | **Case No.** | 4174 |

## 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

**1/20/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Matlab Software | | |
| **Description** | MATLAB is a proprietary multi-paradigm programming language and numeric computing environment developed by MathWorks. MATLAB allows matrix manipulations, plotting of functions and data, implementation of algorithms, creation of user interfaces, and interfacing with programs written in other languages. | | |
| **Department** | SCL | **Case No.** | 4325 |

## 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

**1/24/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Pilot/Test of Intelligent Vegetation Management System by AiDash | | |
| **Description** | SCL wants to pilot/test the Intelligent Vegetation Management System offered by AiDash. They provide advanced AI and high-resolution satellite imagery with SaaS Perpetual License.<br><br>This is cloud based app. SCL is seeking to engage in a limited proof-of-value/pilot to have them do an assessment of the vegetation and vegetative clearances in and around our transmission system, using satellites.<br><br>They're taking sections of our ROW (which the user will select) for which we'll need to provide the electrical data models (wires and structures) to them. They'll then validate the locations of those wires/structures and overlay satellite imagery of the transmission ROW and run a set of analysis to quantify the % vegetative cover, analyze clearances based on buffers we determine, analyze tree health and species, and provide us with a URL-based dashboard with which we can view the results. | | |
| **Department** | SCL | **Case No.** | 4179 |

## 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

**1/24/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | ArchiMate Tool | | |
| **Description** | The ArchiMate tool is the Enterprise Architecture and Seattle Security standard for documenting systems and business. Similar to Microsoft Visio it is used to create diagrams of systems, but also collects data that can be programmatically analyzed for use in security threat modeling, technology road maps, etc. The Archimate tool is open source and has no cost to the city. | | |
| **Department** | ART, AUD, CBO, CEN, CIV, CPC, CSCC, DOE, DON, DOT, EEC, FAS, HSD, HXM, IMR, ITD, LAW, LEG, MOS, OCR, OED, OFH, OIG, OIR, OLS, OSE, PCD, PKS, PPN, RET, SCI, SCL, SFD, SHR, SMC, SPD, SPL, SPU | **Case No.** | 4311 |

## 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

**1/27/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | MS Office/Word Add-in "QR CODE" | | |
| **Description** | Able to create a QR code for a doc if needed. A use of the QR code can be for added security (authentication), document sharing, feedback etc. | | |
| **Department** | DOE, IMR | **Case No.** | 4334 |

## 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

**1/27/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Consultation Manager for Waterfront Park Project | | |
| **Description** | Consultation Manager is a CRM program that will allow future waterfront operation teams to track public comments and complaints, incident reports, and correspondence to park visitors and stakeholders in a single platform.<br><br>The program is the "next" iteration of Envirolytics, a common CRM platform in the City, as Envirolytics will be phased out over the next few years. | | |
| **Department** | PKS | **Case No.** | 4176 |

## 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

**1/31/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | AzureR (Rstudio coding packages) | | |
| **Description** | AzureR is a family of packages for working with Azure from R.<br><br>Microsoft365R is an interface from R to the Microsoft 365 suite of cloud services, extending the framework supplied by AzureGraph. It allows access to data in SharePoint Online and OneDrive, and provides the ability to manage and send emails in Outlook.<br><br>Microsoft365R comes with a default app registration to enable authenticating with Azure Active Directory on the local machine but requires to be reviewed and approved. | | |
| **Department** | FAS | **Case No.** | 4331 |

## 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

**2/1/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Devolutions Remote Desktop Manager | | |
| **Description** | Remote desktop session and credential management software.<br><br>Remote Desktop Manager (RDM) centralizes all remote connections on a single platform that is securely shared between users and across the entire team.<br><br>Uses can be:<br>Password management, remote connection mgmt., cross platform, shared database and vaults, two factor authorization, audits and report etc. | | |
| **Department** | ITD | **Case No.** | 4340 |

## 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

**2/2/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Business Insights: GoCanvas Add-In for Excel | | |
| **Description** | Business Insights installed Add-In for excel. GoCanvas Business Insights takes the data collected in the GoCanvas App by your workforce and utilizes Excel to configure and display the information any way you desire. | | |
| **Department** | SPU | **Case No.** | 4342 |

## 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

**2/3/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Falcon, Talcon Computers for Intel Unit | | |
| **Description** | Desktop computer which will not be connected to the city network. These computers will be used to facilitate cell phone extractions for evidentiary and investigative needs. Current and available HP options do not meet the speed requirements for this function. Systems will be air-gapped. | | |
| **Department** | SPD | **Case No.** | 4338 |

## 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

**2/8/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | CITP 879 Digital Grid Upgrade | | |
| **Description** | Upgrade DigitalGrid Network Communication System (NCS) to utilize Power Line Carrier (PLC) technology to monitor network transformers, network protectors, and other equipment in the electrical network distribution system.<br><br>A proven cost-effective approach to obtaining comprehensive information that will lead to improve network management and reliability. | | |
| **Department** | SCL | **Case No.** | 2998 |

## 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

**2/8/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Urban Logic | | |
| **Description** | Urban Logic is a vendor that provides a cloud-based data storage and reporting tool. You can access the tool through the web or API.<br><br>There are internal and public views. The tool stores data about our city assets and use. Such as collision reports, traffic volumes, lane widths, intersection diagrams, etc. The goal is that all information a DOT planner or engineer would need to make a decision about an area of the city would be within this one tool. | | |
| **Department** | DOT | **Case No.** | 4357 |

## 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

**2/10/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: RSA SecurID Authenticator | | |
| **Description** | This software allows use of an RSA software token.<br><br>The token is associate to the user and phone and provides a 6-digit pass code for MFA authentication.<br><br>The RSA SecurID authentication mechanism consists of a "token"—either hardware (e.g. a key fob) or software (a soft token)—which is assigned to a computer user and which creates an authentication code at fixed intervals (usually 60 seconds) using a built-in clock and the card's factory-encoded almost random key (known as the "seed").<br><br>The token hardware is designed to be tamper-resistant to deter reverse engineering | | |
| **Department** | ITD | **Case No.** | 4337 |

## 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

**2/13/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Shared Timer Application for Webex App / Webex Meetings | | |
| **Description** | Shared Timer for Webex App / Webex Meetings<br><br>This embedded app provides a timer that is visible to meeting participants and allows for timing of speakers within a meeting. This is needed for Committee, Commission, Board, Council Meetings.<br><br>No footprint on desktop -- Delivered via Cisco Cloud. This is a Cisco supported application. | | |
| **Department** | ITD | **Case No.** | 4364 |

## 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

**2/13/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Populus Mobility Manager Platform | | |
| **Description** | Populus offers a Mobility Manager platform which helps cities manage data from shared micromobility services, by ingesting and processing Mobility Data Specification data provided by the shared micromobility vendors operating in Seattle.<br><br>The platform includes analytic tabs, including geographical analysis, key metrics like trips, average distance of trips, and more. It also includes a tool to draw geographic areas for use in tracking compliance to geofence and other policies.<br><br>(Related to Scooter Share/Bike Share in this case). | | |
| **Department** | DOT | **Case No.** | 4356 |

## 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

**2/14/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Bizzdesign HoriZZon platform | | |
| **Description** | The acquisition of a vendor supported enterprise architecture solution will provide visible lines of sight from Business needs through applications and data to the Technology IT supports.<br><br>The Bizzdesign HoriZZon platform was chosen through an evaluation with two other vendors using the following use cases: capturing technical/application architecture to support our Security Review process, Business Capability Planning, incorporating Business Process Modeling and Notation (BPMN) into the business architecture, support of Solution Architecture designs, and general Enterprise Architecture functionality (e.g., business roadmaps, lifecycle management, technical debt analysis, etc.). | | |
| **Department** | ITD | **Case No.** | 4365 |

## 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

**2/14/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Samsung Calculator for Android phones | | |
| **Description** | Request to have Samsung Calculator added for Intune so it may be installed on our Android phones. Android doesn't have a built-in calculator, and requires a third party install. Have chosen Samsung's (maker of the phone). | | |
| **Department** | ART, AUD, CBO, CEN, CIV, CPC, CSCC, DOE, DON, DOT, EEC, FAS, HSD, HXM, IMR, ITD, LAW, LEG, MOS, OCR, OED, OFH, OIG, OIR, OLS, OSE, PCD, PKS, PPN, RET, SCI, SCL, SFD, SHR, SMC, SPD, SPL, SPU | **Case No.** | 4368 |

## 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

**2/16/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | #898 CARES Criteria Assisted Resource Eval & Screening | | |
| **Description** | Front end system to the existing police computer-aided dispatch system (Versaterm) providing criteria-based dispatch (CBD) to capture expert knowledge in building decision trees to better triage and deploy resources. | | |
| **Department** | SPD | **Case No.** | 3613 |

## 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

**2/16/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | CITP 791: LARS (Real Property IMS Replacement) | | |
| **Description** | Real property app upgrade. Replaces SPUS real property division to store, find, track all documents associated with utility property rights. Integrated with GIS. | | |
| **Department** | SPU | **Case No.** | 1243 |

## 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

**2/17/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Flairdocs Right-of-Way Tracking System | | |
| **Description** | Flairdocs offers a Right of Way Tracking System which SPU Real Property is implementing.<br><br>There is a mobile application which offers the Agents the ability to view select documents and file details without handling a paper file. In addition, the application offers SPU Operations team the ability to capture and record encroachment concerns for investigation and handling. | | |
| **Department** | SPU | **Case No.** | 4339 |

## 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

**2/22/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Software: Greenkey for Body Worn Video | | |
| **Description** | SPD would like to investigate the use of natural language processing to provide accountability analysis of audio components of body worn video. In this trial, GreenKey's NLP platform performs this analysis completely within a secure and CJIS-compliant environment in Amazon's Government Cloud.<br><br>The accountability report metrics and automated tagging of body worn video for retention purposes are the prime components of SPD's interest in GreenKey. | | |
| **Department** | SPD | **Case No.** | 3152 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### 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

**2/23/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | NVivo | | |
| **Description** | NVivo provides powerful insight-generating tools to help researchers accelerate insight and achieve the strongest analysis of the data. Import text, audio, video, emails, images, spreadsheets, online surveys, web content from various sources into a simple, intuitive interface. Centralize data from multiple sources to conduct the most in-depth analysis possible.<br><br>Audit will use NVivo to analyze interviews they conduct for their audit work. | | |
| **Department** | AUD | **Case No.** | 4362 |

## 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

**2/24/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Flairdocs AKA LARS Mobile Module | | |
| **Description** | The Flairdocs application known as LARS comes with a mobile module.<br><br>Deploying the mobile app to allow for Agents to review landowner contacts and agreements when in the field and Operations to have access to submit encroachment observations to Agents. | | |
| **Department** | SPU | **Case No.** | 4373 |

## 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

**2/27/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | CitizenLab Software Contract Renewal | | |
| **Description** | CitizenLab is a software designed to facilitate public engagement. OPCD has been using CitizenLab for the past year (2022) as a key strategy in its engagement work around the One Seattle Comprehensive Plan. The Plan sets goals and policies that will shape how Seattle invests in communities over the next 20 years. It will guide City decisions about where we locate housing and jobs, and where and how we invest in things that we need to grow as a city. Its policies steer how the City will spend money on transportation, utilities like electricity, drainage & wastewater, parks & open space, and many other public services and infrastructures that will be needed as we grow over the next 20 years.<br><br>Engagement is central to the Plan, and OPCD has used CitizenLab as its central online location for all things virtual engagement.The website we created using CitizenLab, has the ability to securely collect, analyze, and organize public feedback about the Plan. | | |
| **Department** | PCD | **Case No.** | 4375 |

## 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

**2/27/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Xylem Revenue Locator | | |
| **Description** | Xylem Revenue Locator is a service that analyzes water meter usage data to identify meters that are most likely to be under-registering the amount of water delivered as compared to the amount billed.<br><br>The result helps SPU identify meters that need replacing without resorting to random sampling. | | |
| **Department** | SPU | **Case No.** | 4376 |

## 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

**2/27/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Perle IOLAN Sdg2 Serial to Network Device | | |
| **Description** | As part of CITP #903 project (OneTrust #4135) the SPD CAD upgrade project.<br><br>This is for 2 IOLAN SDG2 Secure Device Server's. As part of the CITP #903 project (OneTrust #4135) the SPD CAD upgrade project. We have a vendor specified hardware that is used to bring in ALI/ANI data for the 911 calls. The device is a connector between telephony equipment and the SPD CAD that allow the CAD to receive ALI/ANI information. Think of ALI/ANI as “super” caller ID, includes caller address and or location information for cell phone callers. The hardware converts the data coming in on a serial port from the telephony equipment to network and therefore allowing the data to be sent to the new SaaS CAD. | | |
| **Department** | SPD | **Case No.** | 4377 |

## 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

**2/27/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Pix4D Mapper Software | | |
| **Description** | SPU survey needs Pix4d to process statistical data analysis software which uses existing LiDAR Point Cloud data and processes it into survey grade 3D models, point clouds, and 2D ortho-mosaics, for surveying and mapping purposes. The existing software we have will not work because there are several limitations. We need to be able to process data on a local computer instead of a cloud-based processer to ensure we protect our data.<br><br>SCL will be purchasing a 2-month subscription to Pix4D, and SPU will be using it to process data that we already have. | | |
| **Department** | SCL, SPU | **Case No.** | 4360 |

## 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

**2/28/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Oracle Work and Asset Cloud Service for CITP 683 WAMS Re-Implementation Project | | |
| **Description** | Oracle Utilities Work and Asset Cloud Service is used to maintain information about assets and various features and functions around managing those assets. The solutions provides a means of recording asset acquisition, maintenance, procurement, installation and removal, and more.<br>Oracle Utilities Work and Asset Cloud Service comprises the following functional areas:<br>•Asset Management: functionality to manage the receipt, installation, maintenance, tracking and removal of assets<br>•Management of approval processing<br>•Tracking of purchasing transactions<br>•Tracking of inventory and resources<br>•Tracking of costs, accounting, and financial transactions<br>•Construction Work Management functionality that provides a comprehensive set of processes to facilitate the management of construction work.<br>•Oracle Utilities Cloud Service Foundation: tools used to orchestrate and automate infrastructure related processes and migrate data from legacy applications into the cloud service.<br>•Oracle Utilities Analytics visualization: a suite of analytics applications that provides access to real time data for self service exploration, discovery, visualization and analysis. It includes rich, pre-built analytical data models, metrics, and key performance indicators that allow you to derive strategic insights from your data. | | |
| **Department** | SCL | **Case No.** | 4370 |

## 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

**2/28/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Twitter for CSCC | | |
| **Description** | Twitter is a social networking microblogging service that allows registered members to broadcast short posts called tweets. Twitter members can broadcast tweets and follow other users' tweets by using multiplying platforms and devices. | | |
| **Department** | CSCC | **Case No.** | 4355 |

## 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

**3/3/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Descript | | |
| **Description** | Video transcription service. The video is downloaded to the site, transcribed and then made available via video or text transcription. | | |
| **Department** | CPC | **Case No.** | 4250 |

## 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

**3/7/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | 8 Talon Pc's for CSI team | | |
| **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. | | |
| **Department** | SPD | **Case No.** | 4394 |

## 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

**3/7/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Incident Management Software Procurement: ActiveITS | | |
| **Description** | SDOT has reviewed several software vendors with competing products that perform advanced traffic incident management. Our analysis has determined that ActiveITS meets all of the core needs we preemptively identified.<br><br>This platform will allow multiple stakeholders to collaborate on collecting data and communicating about incidents to clear them as quickly as possible and reduce traffic impacts. | | |
| **Department** | DOT | **Case No.** | 2651 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### 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

**3/7/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Envoy | | |
| **Description** | Envoy is a SaaS focused on desk hoteling, via an intuitive and interactive graphic map that allows users to review floorplans showing available desks. It has a flexible data retention period that captures booking information to identify space utilization. This is offered in a mobile application and web application. | | |
| **Department** | SCL | **Case No.** | 4378 |

## 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

**3/7/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Instagram for CSCC | | |
| **Description** | Instagram App on an iPhone<br><br>Instagram is a free photo and video sharing app available on iPhone and Android. People can upload photos or videos to our service and share them with their followers or with a select group of friends. They can also view, comment and like posts shared by their friends on Instagram. | | |
| **Department** | CSCC | **Case No.** | 4354 |

## 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

**3/7/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Facebook for CSCC's Facebook Page (911 Center) | | |
| **Description** | FaceBook app on an iPhone<br><br>Facebook is a website which allows users, who sign-up for free profiles, to connect with friends, work colleagues or people they don't know, online. It allows users to share pictures, music, videos, and articles, as well as their own thoughts and opinions with however many people they like. | | |
| **Department** | CSCC | **Case No.** | 4353 |

## 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

**3/8/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Navex EthicsPoint - Complaint Case Management System | | |
| **Description** | Data system to manage employee complaints. This will be used by Ombuds and HRIU.<br><br>They will not share data between the offices. User permissions will enforce data silos between the offices. Integration to HRIS will allow some employee data to be retrieved when needed to investigate a case further. Only HRIU will be investigating.<br><br>Ombuds will act as initial confidential resource and will delete confidential information identifying a complainant when case is referred and/or closed. | | |
| **Department** | SHR / OEO | **Case No.** | 1544 |

## 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

**3/8/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | CITP 812 RFP Criminal Case Management System (CCMS) | | |
| **Description** | Project 812. Implementation of a cloud CRM Dynamics Criminal Case Management system for the criminal division of the City Attorneys Office.<br><br>Project entails the implementation of Justice Nexus for Seattle integrating into Seattle Municipal Court, Seattle Police Department and King County. | | |
| **Department** | LAW | **Case No.** | 1072 |

## 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

**3/8/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Utility Customer Self Service Portal Additional KUBRA Environments for Payment Testing | | |
| **Description** | KUBRA is the City of Seattle payment provider. This work is budgeted under the UCSS project and is covered under the City of Seattle KUBRA contract. | | |
| **Department** | ITD, SCL, SPU | **Case No.** | 1840 |

## 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

**3/8/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | PARCS Project ARRIVE Software | | |
| **Description** | A customer goes to the Climate Pledge Arena website. From that site, a customer can purchase tickets from Ticketmaster, and can also purchase Parking from ARRIVE.<br><br>ARRIVE will issue a QR code that can be downloaded to a customer's phone. When a customer arrives at the Seattle Center, then can park in Seattle Center garages; therefore, the handheld devices will be reading ARRIVE QR codes.<br><br>No personal information is captured or exchanged. | | |
| **Department** | CEN | **Case No.** | 3541 |

## 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

**3/8/2023**

## 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** | SHR | **Case No.** | 3683 |

## 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

**3/8/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Microsoft Power Platform | | |
| **Description** | Application data was previously stored in SharePoint lists but have now migrated to MS Dataverse where data is secured, and automation has been set up to help in processing workflow and approvals. | | |
| **Department** | SPU | **Case No.** | 4128 |

## 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

**3/8/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Siemens Desigo CC | | |
| **Description** | Software for Siemens controls and monitors HVAC system, replacing existing de-supported Insight system.<br>**Heating, ventilation and air conditioning**<br>• Continuous operation for optimum comfort and energy usage<br>• Coordination of elements to create and monitor healthy room environments.<br>• Simple, immediate system integration thanks to open design<br>• Extensive data analysis improves performance | | |
| **Department** | CEN | **Case No.** | 4396 |

## 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

**3/8/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Purchase of Additional Korbyt Digital Signage Players | | |
| **Description** | These players are for communicating important information such as health, safety, and security from SPU Communications. Currently, there are not enough players for all SPU facilities and additional players are needed for the Ballard Operations Building, the Wharf, Water Quality Lab, North Transfer Stations, etc. | | |
| **Department** | SPU | **Case No.** | 4397 |

## 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

**3/8/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Microsoft PowerApps Office Add-in | | |
| **Description** | Add-in to expand current capability with working with PowerApps data within Excel.<br><br>In Excel, the Microsoft PowerApps Office Add-in allows users to read, analyze, and edit data from Microsoft PowerApps (Common Data Model) and publish data changes back to Microsoft PowerApps OData services. | | |
| **Department** | ITD | **Case No.** | 4399 |

## 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

**3/8/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Budget Planning & Forecasting (BP&F) Enhancements | | |
| **Description** | SPU's Budget Planning & Forecasting (BP&F) application was implemented in 2015. It is widely used by SPU's Finance division and other departments to meet the need for a dynamic tool that allowed for more advanced and accurate multi-year budgeting, planning, and forecasting of department costs.<br><br>Accurate cost projections were needed for the department to set defendable rates. The application was built on TM1, a module of IBM's Cognos.<br><br>The BP&F application was developed by the outside vendor, Carpe Diem. TM1 was upgraded to IBM's Planning Analytics platform in October 2019. The upgrade provides additional functionality to the Utility to better support the budget planning & forecasting process; however, SPU needs to complete an enhancement project to better align the new system to SPU's "systems of record" for financial information.<br><br>Project will fully implement IBM's Planning Analytics platform to fully utilize the functionality found in the new system. | | |
| **Department** | SPU | **Case No.** | 3552 |

## 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

**3/10/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Voyager | | |
| **Description** | Software app used for accessing WA DOL information on license plates and disabled placards encountered by Parking Enforcement Officers as part of their assigned duties.<br><br>The purpose of this is to validate parking placards in order to comply with parking enforcement laws.<br><br>Based on information provided app works in the following way: Enforcement Officer types in plate number which then returns information from DOL. No information is stored or retained. | | |
| **Department** | SPD | **Case No.** | 4374 |

## 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

**3/15/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Water Analytics AM-FOG App | | |
| **Description** | SPU's Fats, Oils, and Grease (FOG) team within Drainage and wastewater recently purchased two digital probes to take readings of grease interceptors to measure compliance to the Seattle Municipal Code. | | |
| **Department** | SPU | **Case No.** | 4400 |

## 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

**3/15/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Virtual_Peaker_SCL_Derms | | |
| **Description** | Virtual Peaker will act as the Distributed Energy Resource Management System (DERMS) for a limited 1-year pilot. This is a SaaS product with no utility integrations.<br><br>The program is opt in with terms and conditions about purpose, data sharing, eligibility requirements, and incentive payments. They are opting in to provide limited google nest data using Virtual Peaker as an intermediary where usage data can be analyzed and SCL can support energy demand based on trends. | | |
| **Department** | SCL | **Case No.** | 4407 |

## 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

**3/16/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Seattle IT Service Hub | | |
| **Description** | Build an app/icon on the Intune company portal that opens the default browser on the mobile device and navigates to the Seattle IT Service Hub's url of https://cityofseattle.saasit.com. | | |
| **Department** | ITD | **Case No.** | 4402 |

## 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

**3/16/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | PatchMyPC - 3rd Party Patching Integration with ConfigMgr/Intune | | |
| **Description** | PatchMyPC is a product that integrates with our ConfigMgr and Intune systems to provide automated syncing, creation, and deployment of third-party products.<br><br>It hooks into our system and leverages the native mechanisms within ConfigMgr and Intune to accomplish these deployments in the same manner we deploy our applications and software updates today. | | |
| **Department** | ITD | **Case No.** | 4408 |

## 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

**3/17/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Egnyte | | |
| **Description** | Cloud storage site for project files used across large teams of City and non-City consultants used for construction projects with large files. | | |
| **Department** | DOT | **Case No.** | 4404 |

## 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

**3/17/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Canva for Teams | | |
| **Description** | Canva for Teams provides a tool for enhancing graphics for communications including social media. Office will be using the software for graphics for outreach items.<br><br>Cloud-based graphic design program similar to Adobe In-Design but simplified with pre-designed layout options. | | |
| **Department** | CBO | **Case No.** | 4349 |

## 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

**3/17/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Watershed Protection App Mobile Upgrade | | |
| **Description** | In Q2 2021, SPU rolled out the Watershed Protection App. This application included a mobile component that allows watershed protection agents to monitor and permit access to the watershed while in the field using mobile devices. The app is built on a MS Dynamic platform. Recently, Microsoft has announced that it will be retiring the mobile module for MS Dynamics in June 2022. The project will upgrade the current Watershed Protection IMS mobile app to the new MS Dynamics 365 mobile app. It will test and, if necessary, modify all customized code to ensure that the application continues to function as designed. | | |
| **Department** | SPU | **Case No.** | 3537 |

## 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

**3/22/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | MobaXterm | | |
| **Description** | MobaXterm provides a variety of uses that are tailored for programmers, webmasters, IT administrators and pretty much all users who need to handle their remote jobs in a more simple fashion.<br><br>This tool is an all in one network application for remote tasks. | | |
| **Department** | ITD | **Case No.** | 4389 |

## 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

**3/23/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Mobile App: Seattle Encampment Operations | | |
| **Description** | ArcGIS AppStudio Player is a mobile application from GIS software vendor esri. It allows users to run custom, mobile applications on many different platforms (including iOS and Android). It provides security and manages access to applications via the ArcGIS Online platform (and its oAuth security).<br><br>The app will enable access (for those who currently have access) to existing GIS data. It will only be deployed to specific City devices. | | |
| **Department** | ITD | **Case No.** | 4417 |

## 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

**3/23/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | InterviewNow | | |
| **Description** | Software subscription service used to aid SPD with streamlining the application process for potential SPD officers. In particular, facilitating text and phone communication with applicants and is used as an applicant management tool. | | |
| **Department** | SPD | **Case No.** | 4367 |

## 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

**3/24/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | DBeaver Enterprise | | |
| **Description** | DBeaver Enterprise edition is an open source query tool that can be used with AWS Athena to query data and create and maintain views of data in AWS Athena. | | |
| **Department** | ITD | **Case No.** | 4419 |

## 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

**3/24/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Brother Label Maker Software | | |
| **Description** | End-user software<br><br>This is required to use the Brother P-touch label maker for creating barcodes. | | |
| **Department** | PKS | **Case No.** | 4418 |

## 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

**3/28/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | SPIDAstudio | | |
| **Description** | SPIDAstudio is a cloud-based platform that centrally documents and manages the physical health and condition of overhead systems. It is a workflow-driven, spatially based application for users to coordinate and manage activity at an asset. A seamless integration with SPIDAcalc provides the ability to store designs, project-related documents, photos, and analysis results, allowing users to retrieve, revisit, and reuse the data at any time. | | |
| **Department** | SCL | **Case No.** | 4420 |

## 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

**3/28/2023**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | SPIDA Studio | | |
| **Description** | Collect, model, manage and optimize overhead transmission assets. Perform sag and tension calculations | | |
| **Department** | SCL | **Case No.** | 4188 |

## 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.