2023 Third Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 47 total requests for privacy reviews during Q3 of 2023. 47 technologies and projects were applicable for this report. None of the technologies reviewed during Q3 of 2023 was determined to be surveillance technology.

About This Report

The Seattle City Council passed SMC 14.18 ("Surveillance Ordinance") to provide greater transparency to City Council and the public when the City acquires technology that meets the City's criteria of surveillance. In addition to review and approval requirements for new and existing technologies, the Surveillance Ordinance requires the CTO to submit a quarterly report to Council of all technology acquisitions. This report provides a list of all such technology acquisitions, the process followed, and the determinations for each of the technologies reviewed.

Ordinance Requirement

This document is prepared pursuant to SMC 14.18.020.B.3, which states:

The CTO shall, by no later than 30 days following the last day of each quarter, submit to Council, by filing with the City Clerk and providing an electronic copy to the chair of the committee responsible for technology matters, the co-chairs of the Working Group, the City Auditor, the Inspector General for Public Safety, and the Director of Central Staff, a surveillance technology determination list that includes all technology from that quarter that was reviewed under the process established in subsection 14.18.020.B.1, along with supporting information to explain the justification for the disposition of items on the list. The CTO shall also post the list to the City's website.

How This List Was Compiled

City staff must submit a Privacy and Surveillance Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City's definition of "surveillance technology" as defined by the City's Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Client Solutions Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between July 1, 2023 and September 30, 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
CBO	City Budgets Office
CEN	Seattle Center
CSCC	Community Safety and Communications Center
SDOT	Seattle Department of Transportation
HSD	Human Service Department
ITD	Information Technology Department
LEG	Legislative Department
MOS	Mayor's Office
OCR	Office of Civil Rights
OLS	Office of Labor Standards
PKS	Seattle Parks and Recreation
SCL	Seattle City Light
SFD	Seattle Fire Department
SMC	Seattle Municipal Court
SPD	Seattle Police Department
SPU	Seattle Public Utilities

Surveillance Technologies

No technologies reviewed and closed during Q3 2023 were determined to be surveillance technologies.

Non-Surveillance Technologies

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

Seattle IT

Surveillance Technology Criteria Review

7/5/2023

Technology Description

Technology Name	Aveva Reports for Operations 2023 software		
Description	Reports Power Plant Operational Data. VEVA Reports is no-code software with simple drag-and-drop, point-and-click configuration, and integration of real-time sources and manual data to HMI and SCADA, historians, enterprise software and relational databases. This will be used for Reporting on Power Plant operational data.		
Department	SCL	**Case No.**	4577

Criteria

Does the technology meet the definition a Surveillance Technology?

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Do any of the following exclusion criteria apply?

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

7/5/2023

Technology Description

Technology Name	Hydrocomp Forecast and Analysis Model (HFAM) Software		
Description	HFAM is a continuous simulation modeling software that analyzes current and future reservoir inflows, streamflow, and reservoir elevations. SPU's HFAM model has been developed in conjunction with SPU staff over decades. It has been calibrated especially for the Cedar River and South Fork Tolt watersheds. It is used for water resources planning and management.		
Department	SPU	**Case No.**	4578

Criteria

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Seattle IT

Surveillance Technology Criteria Review

7/5/2023

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 provide a means of recording asset acquisition, maintenance, procurement, installation and removal, and more. Oracle Utilities Work and Asset Cloud Service comprises the following functional areas: •Asset Management: functionality to manage the receipt, installation, maintenance, tracking and removal of assets •Management of approval processing •Tracking of purchasing transactions •Tracking of inventory and resources •Tracking of costs, accounting, and financial transactions •Construction Work Management functionality that provides a comprehensive set of processes to facilitate the management of construction work. •Oracle Utilities Cloud Service Foundation: tools used to orchestrate and automate infrastructure related processes and migrate data from legacy applications into the cloud service. •Oracle Utilities Analytics		
Department	SCL	**Case No.**	4370

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Seattle IT

Surveillance Technology Criteria Review

7/11/2023

Technology Description

Technology Name	Mobile App: FirstNet - Rapid Response		
Description	CSCC is on track to implement a new first-responder component within the City of Seattle - Alternative Response. This team will respond to lower acuity, non-threatening calls for service for community members in crisis. This team requires integrated radio access in a cost-effective means, to utilize push-to-talk (PTT) communications solution for public safety, all while being transparent and low profile. FirstNet Rapid Response, a mission-critical PTT app-based solution, offers FirstNet customers a 3GPP-based solution with rich set of features, mission-critical performance, and connection to 911 radio dispatch consoles for safety and interoperability. Public safety radio features embedded in a PTT cell phone app. This PTT service will allow CSCC to substantially minimize budget constraints		
Department	CSCC, ITD, SFD, SPD	**Case No.**	4584

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Seattle IT

Surveillance Technology Criteria Review

7/14/2023

Technology Description

Technology Name	ID Maker 3.0		
Description	Badge maker software for designing, printing, and encoding ID cards.		
Department	SCL	**Case No.**	4597

Criteria

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Seattle IT

Surveillance Technology Criteria Review

7/14/2023

Technology Description

Technology Name	Lightwright Software		
Description	We have multiple theatrical venues, entertainment venues, and architectural lighting installations across campus that need all of the data tracked. Lightwrite is the standard of the entertainment industry used to track lighting circuits, locations, use, dimmer, address, IP address, DMX address, and RDM interface information. In the past we just attempted to track in Excel. The systems have grown so much that this no longer works. This software will allow all of my team to access, see, and edit as they move shows and events into and out of venues.		
Department	CEN	**Case No.**	4528

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Seattle IT

Surveillance Technology Criteria Review

7/18/2023

Technology Description

Technology Name	Ubuntu O/S for MCIS 2.0 Replacement Project		
Description	Ubuntu is a Linux operating system being used by MCIS 2.0. We are purchasing the support/subscription coverage to build the secure, stable environment for system launch.		
Department	SMC	**Case No.**	4601

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Seattle IT

Surveillance Technology Criteria Review

7/21/2023

Technology Description

Technology Name	SPD Web Incident Reporting / Non-Emergency Portal CITP 952		
Description	The SPD Web Incident Reporting tool will allow individuals to submit police reports online. Community members may report specific low-level, non-emergency crimes that have occurred within the Seattle city limits. This tool is an opt-in system; it is used only when an individual chooses to utilize it. However, individuals may enter personally-identifying information about third parties without providing notice to those individuals, and there is no immediate, systemic method to verify the accuracy of information that individuals provide about those third parties. The SPD Web Incident Reporting tool will allow individuals to submit police reports online. Community members may report specific low-level, non-emergency crimes that have occurred within the Seattle city limits. This opt-in online crime reporting system benefits the community, SPD, the 9-1-1 Center, and the City of Seattle. and will save over 20,000 patrol officer hours annually, freeing patrol resources for more serious incidents		
Department	SPD	**Case No.**	4590

Criteria

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Seattle IT

Surveillance Technology Criteria Review

7/25/2023

Technology Description

Technology Name	Korbyt Digital Signage		
Description	Korbyt Anywhere is a digital signage SaaS based application that allows content creators in SPR to post content to TV screens for employees to view. It is intended to supplant other forms of communication such as email for employees that don't or can't check their email or are in the field a large part of their day. Korbyt anywhere is a Saas Application that is administered by 2-3 people in SPR. It sends content from the cloud to windows devices connected to these TVs.		
Department	PKS	**Case No.**	4610

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Seattle IT

Surveillance Technology Criteria Review

7/31/2023

Technology Description

Technology Name	Mobile App: PlantNet		
Description	Pl@ntNet (or PlantNet) is an application that allows you to identify plants, by using a mobile device's camera. Explanation/Use Case for request: DOT aroborists team led by Nolan Rundquist use the app to identify plants in the field in support of their teams role.		
Department	DOT	**Case No.**	4607

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Seattle IT

Surveillance Technology Criteria Review

7/31/2023

Technology Description

Technology Name	Mac Mini (non-standard device)		
Description	The Mac Mini will be used by the GIS dev team for mobile app development. Would prefer the physical device in lieu of VM as it grants the ability to connect a phone to mac to build it. Offers the ability to test the app in a real world setting. The apple Mac Mini is a small form factor desktop computer.		
Department	ITD	**Case No.**	4596

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Seattle IT

Surveillance Technology Criteria Review

8/2/2023

Technology Description

Technology Name	Chat.D-ID AI software		
Description	Canva will allow a module designer to integrate the D-ID App to an existing Canva presentation that will ultimately be downloaded into an MP4 or a PowerPoint (PPT). The D-ID app may allow us to record staff voices to build out a presentation. Recording our voice would be similar to pressing record on a PPT recording and uploading the original recorded content to a SharePoint site/Youtube. Process: A staff person will write an original scenario that does not include any real situations, then upload the text to the D-ID app within Canva. Then, the staff person will select face and voice. Then, the D-ID App will generate an animated Avatar that integrates into a Power Point presentation's original content. Once all recorded files are created, along with our recorded presentation, a staff person will download an MP4 of the full presentation. Then, we will use the recorded content to upload into SharePoint/Youtube. This upload will allow us share out the required modules for our target audience.		
Department	OLS	**Case No.**	4476

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N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the 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

8/2/2023

Technology Description

Technology Name	Google Cloud Identity Directory Service		
Description	Past, present and future use of the Google Cloud Identity Directory Service. This is the Directory Service that provides for access to Google Cloud Platform Services via Azure. The Google Cloud Identity directory service will not store a large number of users as use is limited to folks that are actively involved with the management of Google Cloud Platform services.		
Department	ITD	**Case No.**	4615

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

8/3/2023

Technology Description

Technology Name	Tremendous gift card software		
Description	Standardized and trusted platform for the purchase of gift cards for research participants. The Tremendous platform allows organizations to pay people around the world. One core element of our platform is choice. People have different preferences for how they prefer to be paid. Organizations use Tremendous to give their recipients a choice of money, prepaid cards, gift cards and charity donations.		
Department	CBO	**Case No.**	4599

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

8/3/2023

Technology Description

Technology Name	BlastPoint Customer AI Platform		
Description	BlastPoint is a Customer AI Platform for Utilities, unlocking new revenue streams and optimizing costs, growing customer products, services and increasing satisfaction. The service helps utilities better leverage their in-house data for sophisticated customer segmentation. BlastPoint does not disclose or sell utility data, analyses are just for our utility use.		
Department	SCL	**Case No.**	4564

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

8/4/2023

Technology Description

Technology Name	LearnWorlds		
Description	LearnWorlds is an intuitive cloud-based LMS to educate customers, train employees, and empower your audience with ease.		
Department	OLS	**Case No.**	4602

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

8/8/2023

Technology Description

Technology Name	Payroll Tax Forecasting Software		
Description	Request to create database to safely store category 4 confidential data – body of work is required for payroll tax forecasting. Microsoft SQL Server Database with 2 tables for Data Storage from external source		
Department	CBO	**Case No.**	4613

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/8/2023

Technology Description

Technology Name	Mobile App: Droid Transfer		
Description	Droid Transfer allows for exporting SMS text messages from City-issued Android mobile devices to PDF format.		
Department	LEG	**Case No.**	4608

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle IT

Surveillance Technology Criteria Review

8/8/2023

Technology Description

Technology Name	Three Falcon Devices for the SPD Forensic Digital Imaging Section		
Description	A high-performance desktop computer that will be used to process and examine large volumes of audiovisual and image data for forensic/investigative purposes. The business requirements for this project require the following capabilities not offered with the City HP computer: • Larger solid-state storage drive for forensic images (faster, quieter) • Faster CPU processor to acquire and analyze large amounts of data at a quicker pace. • More RAM memory for data processing (video analysis requires 16 Gb at a minimum) • Advanced video card for use in forensic analysis. • Meet the minimum technical requirements of forensic software releases for the next 5 years. • Support multiple large-scale, high-resolution image monitors for forensic analysis		
Department	SPD	**Case No.**	4622

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/15/2023

Technology Description

Technology Name	CIMTool Software for Utility Specific Data Modeling		
Description	Open source tool for working with CIM to produce design artifacts such as database schemas, message exchange syntax, source code classes, and reference documentation. Helps render a logical data model specific to SCL and electrical utility constructs – aids development of logical data model. Tool for reviewing, modeling Common Information Model (standard) for Seattle City Light data objects		
Department	SCL	**Case No.**	4493

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

8/16/2023

Technology Description

Technology Name	Genetec Security Desk Software		
Description	Genetec Security Center provides back-office / admin type access to Genetec systems. In the case of Parking Enforcement, this software would be used to access the information stored on the Genetec cloud-based server which receives information from our LPR equipped vehicles running the Genetec AutoVu LPR system. *This is not a new technology solution		
Department	SPD	**Case No.**	4595

Criteria

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/21/2023

Technology Description

Technology Name	Julota Software		
Description	This is a star schema modeled database built in PostgreSQL and hosted by Julota. It is intended to be directly connected to by business intelligence software such as Tableau or PowerBI.		
Department	CSCC, HSD, MOS, SFD	**Case No.**	4612

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

8/21/2023

Technology Description

Technology Name	Datacamp Training Software		
Description	Platform for learning where employees can learn data and AI skills online at a personal pace—from non-coding essentials to data science, AI, and machine learning. DataCamp is a training platform where individuals and employees can build required skills to work with data in the real world while acquiring training and education in Python, ChatGPT, SQL, Power BI, and more.		
Department	CBO	**Case No.**	4619

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

8/22/2023

Technology Description

Technology Name	Mobile App: Teleprompter		
Description	Free Teleprompter app. Teleprompter is an easy to use Teleprompter app with mirroring, no script limits and lots of great features. Turns device into a Teleprompter; versatile teleprompter app for your iPad and iPhone.		
Department	SPU	**Case No.**	4632

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

8/22/2023

Technology Description

Technology Name	Sparx Systems		
Description	Tool for reviewing, modeling Common Information Model (standard) for Seattle City Light data objects Model logical model level data objects for Seattle City Light. Integrate the model into enterprise architecture and eventually physical model (database schema). Note that this is one of two tools to do this work.		
Department	SCL	**Case No.**	4637

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

8/22/2023

Technology Description

Technology Name	Panasonic - Image App		
Description	This app is not used for social media posting or cloud storage , but the processing and transfer of city photos from a city owned camera to a city PC only. “Panasonic Image App” is an application that makes it possible to use your smartphone to remotely control the shooting and playback functions of a Wi-Fi-compatible digital camera/digital video camera, and to perform upload operations to SNS (Social Networking Service) sites		
Department	SPU	**Case No.**	4641

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

8/22/2023

Technology Description

Technology Name	PPM Accelerator for Project		
Description	This is a lightweight plugin for Office365 to help manage a portfolio of projects.		
Department	SCL	**Case No.**	4636

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

8/22/2023

Technology Description

Technology Name	ActiveG Nash Workflows		
Description	ActiveG NASH Workflow description: Two way synchronization of Maximo and GIS content to facilitate collection of infrastructure inspection observations by SPU front line operations staff via Field Maps applications and provision of this information back to MAXIMO, SPUs enterprise asset management system		
Department	SPU	**Case No.**	4646

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/22/2023

Technology Description

Technology Name	Maximo MapEngine		
Description	An embedded map plug-in for Maximo to provide spatial content to Maximo users -- which is SPUs enterprise asset management system.		
Department	SPU	**Case No.**	4643

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

8/22/2023

Technology Description

Technology Name	ActiveG PowerSync		
Description	Maximo asset - ArcGIS Feature Synchronization ActiveG PowerSync™ efficiently and easily synchronizes Maximo and ArcGIS data. Powersync takes advantage of Esri map services and the Maximo Integration Framework to simplify how you integrate data between GIS and Maximo. No direct database inserts are required in ArcGIS or Maximo, so the synchronization adheres to your business rules and processes.		
Department	SPU	**Case No.**	4645

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle IT

Surveillance Technology Criteria Review

8/29/2023

Technology Description

Technology Name	Mobile App: Microsoft ToDo		
Description	Microsoft ToDo is a task manager built into the desktop version of Microsoft Outlook. It replaced the Outlook tasks. The integration with Outlook lets you view all your flagged emails in Outlook in the Flagged email list of the To Do app.		
Department	SPU	**Case No.**	4647

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/31/2023

Technology Description

Technology Name	Mobile App: IamResponding		
Description	IamResponding is an end-to-end emergency response system for first responders everywhere. Integration from RapidSOS allows when an emergency comes in, emergency responders to be equipped with rich-incident data. Mobile CAD Alerts, Dispatch Audio Alerts, Station Alerts, Real-time responder tracking, Pre-plan Access, Scheduling, Incident Reporting, Events Calendar, Records Management for policies and procedures, Emergency Contacts.		
Department	CSCC	**Case No.**	4652

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/31/2023

Technology Description

Technology Name	Training Platform Vital Smarts/Crucial Conversations		
Description	Crucial Conversation trainers use this software for course presentations, videos, exercises, and other training materials for the class. This software contains training material, videos, resources and exercises for the classes day long course.		
Department	DOT	**Case No.**	4635

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

9/5/2023

Technology Description

Technology Name	Beaconstac QR Code Generator Software		
Description	Beaconstac is a QR code generation tool that provides multiple benefits beyond the free QR code tools currently in use and will enable SPU to connect employees and customers to critical information online.		
Department	SPU	**Case No.**	4634

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

9/5/2023

Technology Description

Technology Name	Veritone		
Description	Pilot of Veritone software for identifying and redacting common items - faces, computer monitors, license plates, etc. This short term pilot is to evaluate Veritone for redacting body worn video for public disclosure purposes. This is not facial recognition or AI; this data has been previously released and exists in other systems.		
Department	SPD	**Case No.**	4651

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

9/5/2023

Technology Description

Technology Name	Microsoft PowerApps Office Add-in		
Description	SOCR is moving from a in house built application to the Microsoft PowerApps platform, which is currently being used by the City, and supported by Seattle IT.		
Department	ITD, OCR	**Case No.**	4653

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/6/2023

Technology Description

Technology Name	Logger Manager		
Description	Access Data Loggers at the Dam: The program allows the computer to access the stored data collected on the physical datalogger in the field and bring it back to the office for analysis.		
Department	SPU	**Case No.**	4640

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

9/7/2023

Technology Description

Technology Name	Nullsoft Scriptable Install System (NSIS)		
Description	Script based software install creator Nullsoft Scriptable Install System (NSIS) is a professional open source system to create Windows installers. It is designed to be as small and flexible as possible and is therefore very suitable for internet distribution.		
Department	ITD	**Case No.**	4648

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/26/2023

Technology Description

Technology Name	Password Safe		
Description	Password Safe combines Privileged Account and Session Management (PASM) + Secrets Management capabilities, in one solution. Minimize the risks associated with privileged credential compromise by onboarding privileged accounts and credentials, and safeguarding access to privileged account passwords and DevOps secrets, including certificates, API keys, tokens, and SSH keys.		
Department	ITD	**Case No.**	4672

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle IT

Surveillance Technology Criteria Review

9/28/2023

Technology Description

Technology Name	Wellsaid Labs Software		
Description	WellSaid uses voice avatars to create voiceover for digital content using one script from one, or from many voices. note - use of generative ai to create voiceover.		
Department	SPD	**Case No.**	4579

Criteria

Does the technology meet the definition a Surveillance Technology?

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Do any of the following exclusion criteria apply?

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

Do any of the following inclusion criteria apply?

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

Surveillance Technology Criteria Review

9/28/2023

Technology Description

Technology Name	Starling Connect SaaS Connector		
Description	The City WEvolve project is replacing EV5 with Workday HR (SaaS) which will be the new source of authority for employees. New method of automating updates to the One Identity system with HR-related data. The Starling Workday HR connector is a SCIM from One Identity designed specifically for Workday for this purpose and has been approved by the WEvolve project for outbound integration with Workday.		
Department	ITD	**Case No.**	4605

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/28/2023

Technology Description

Technology Name	Win-Situ 5 Software		
Description	PC/laptop software to use with In-Situ equipment (Rugged Reader data logger, and level troll transducers) and other software (Baro Merge).		
Department	SPU	**Case No.**	4618

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/28/2023

Technology Description

Technology Name	Integrating Asana with Outlook		
Description	Asana for Outlook keeps the email conversations actionable. Workflow: With the Asana for Outlook integration, turn emails into tasks so they're trackable and actionable. Add an email to an existing task as a comment to keep the context connected to the work. Comment on tasks from Outlook so teammates have the information they need to do their work. https://security.asana.com/		
Department	SCL	**Case No.**	4633

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/28/2023

Technology Description

Technology Name	ARCOS Mobile QA RN		
Description	SaaS vendor that reduces the crew callout time by ~90% for their average customer. Our complex union rules will be entered into the software to assure the right people are called to respond to an outage event in the right order, reducing the potential for grievances. Employee names, job classifications, supervisor structure, location and contact information will be extracted from PeopleSoft (frequency TBD) and a transfer and load process will be created to load it into ARCOS for dispatchers and supervisors to use to call crew members out to work outage events.		
Department	SCL	**Case No.**	4666

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/28/2023

Technology Description

Technology Name	Aqua4Plus Sensor Software		
Description	Aqua4Plus sensor software is needed to configure water quality monitoring probes manufactured by Seametrics.		
Department	SPU	**Case No.**	4671

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/29/2023

Technology Description

Technology Name	Handshake: HR Talent Acquisition Software		
Description	Talent acquisition software. It is similar to LinkedIn but geared towards college students and recent grads.		
Department	ITD	**Case No.**	4670

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

9/29/2023

Technology Description

Technology Name	SURFCAM Computer-Aided Machining System		
Description	SURFCAM is a Computer aided machining system capable of creating efficient and reliable 2D through to 5-axis milling and turning toolpaths.		
Department	SCL	**Case No.**	4684

Criteria

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