2023 Second Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 68 total requests for privacy reviews during Q2 of 2023. 68 technologies and projects were applicable for this report. 2 of the technologies reviewed during Q2 of 2023 were determined to be surveillance technology.

About This Report

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

Ordinance Requirement

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

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

How This List Was Compiled

City staff must submit a Privacy and Surveillance Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City's definition of "surveillance technology" as defined by the City's Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Client Solutions Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between April 1, 2023 and June 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
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
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

Please note: 1 of the below technologies are covered by existing SIRS approved by council. 1 is a net new technology that will go through SIR process.

Department	Case No.	Reviewed Item
SPD	**4582**	**ICOR Tech Mini Robot**

Description

The ICOR Mini-123 is a lightweight. portable robot operated by a single SPD from a handheld control unit from a safe position nearby. Designed for rapid tactical missions, the robot is simple to operate and quick to deploy for searching rooms, hallways, stairwells and confined spaces. With rubber tracks and articulating front and rear flippers, the Mini-123 effortlessly climbs stairs. It also includes an extendible rotating claw arm, camera, and 2-way communication.

The functionality of this ROV is included in the Council approved Remotely Operated Vehicles (ROVs) SIR.

There is no legal standard or condition for the use of these cameras in non-protected public areas, such as a hotel hallway or public waterway. However, if the use of the camera is to occur inside a protected area, such as in a person's home or property, absent exigent circumstances, or consent, a signed warrant is obtained from a judge.

Department	Case No.	Reviewed Item
SPD	**4492**	**StarChase**

Inclusion criteria

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

Description

The StarChase system is a police pursuit management technology that contains a miniature GPS tag and compressed-air launcher which can be a handheld unit or mounted into a police vehicle.

The GPS tracker attaches to vehicles and allows tracking of vehicle location while limiting the need to pursue. GPS coordinates of the fleeing vehicle are relayed through wireless phone networks and displays location, suspect speed, and other pertinent data are viewed via the secure web-based interface.

All of the tracking data can be downloaded from the web portal and used as evidence in a court of law.

The projectile conforms to NIJ less-than-lethal standards.

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

4/3/2023

Technology Description

Technology Name	Slidequest infographics subscription		
Description	Slidequest aids in enhancing presentations and reports with infographics.		
Department	ITD	**Case No.**	4409

Criteria

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Do any of the following exclusion criteria apply?

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Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/3/2023

Technology Description

Technology Name	Maxicom IQ4		
Description	Upgrade to existing SPR Maxicom irrigation system. This is now a SaaS solution. It has a web/mobile interface, and communicates with physical controllers at parks using a secured T-Mobile Cellular Data service.		
Department	PKS	**Case No.**	4405

Criteria

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Surveillance Technology Criteria Review

4/3/2023

Technology Description

Technology Name	Virtual Teleprompter Pro		
Description	Teleprompter app used to provide wording for videos. CPC will be using it for prompting in recorded public videos (think script.) Description: The Virtual Teleprompter app is an elegant teleprompter that runs on your laptop. The Virtual Teleprompter app is an ideal companion for online meetings, interviews, presentation, live streaming, content creators or making pre-recorded content.		
Department	CPC	**Case No.**	4424

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Seattle IT

Surveillance Technology Criteria Review

4/4/2023

Technology Description

Technology Name	Camero-XAVER100: Through Wall Radar System		
Description	Radar system that detects movement of individuals through walls. The interface is akin to a stud finder. Meaning that there is no identifiable or sensitive information. This only indicates whether or not there is a person in the vicinity. https://www.youtube.com/watch?v=tvrPT3tpjZY https://camero-tech.com/xaver-products/xaver-100/		
Department	SPD	**Case No.**	4432

Criteria

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Seattle IT

Surveillance Technology Criteria Review

4/11/2023

Technology Description

Technology Name	Optics 1: ECOTI Enhanced Clip-On Thermal Imager		
Description	Night vision enhancement optic that projects a thermal overlay onto existing night vision goggles. The ECOTI is an add-on for night vision to enhance visibility in low-light or low-visibility conditions like fog - it is used by SWAT		
Department	SPD	**Case No.**	4442

Criteria

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Surveillance Technology Criteria Review

4/11/2023

Technology Description

Technology Name	Digital Radiograph (DR) Panels X-Ray System		
Description	This technology is a digital x-ray used to see inside a container, such as a backpack or a box, to verify if there is an explosive substance inside and if so, help to identify the substance. This device is used when there is a suspected explosive device in a container such as a backpack or box to determine if there is explosive material in the container.		
Department	SPD	**Case No.**	4444

Criteria

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Seattle IT

Surveillance Technology Criteria Review

4/11/2023

Technology Description

Technology Name	Customer Service CIS Workflow Application (SPU and SCL)		
Description	We are purchasing the robotic software process application from NICE. The attachments describe the overall architecture and technical details related to security and privacy. RPA has already been implemented in the City via a competitor to NICE, Automation Anywhere. RPA is a technology that sits on top of existing City applications and automates mundane, error prone work processes that involve applications. The Customer Service CIS Workflow project will implement direct Customer Care and Billing enhancements and procure and implement an application which will reduce direct CIS user interactions with the multiple systems required to solve customer problems. The solutions will improve key high volume and high error rate workflows, reducing the number of keystrokes required, reducing the time to complete each workflow, reducing errors, reducing training time, and standardizing processes. This project is jointly funded by SCL and SPU.		
Department	SCL, SPU	**Case No.**	2704

Criteria

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Seattle IT

Surveillance Technology Criteria Review

4/13/2023

Technology Description

Technology Name	Wizdler Chrome Extension		
Description	Our team works heavily on developing and testing web services. We are submitting Privacy Office Review of two Chrome extensions -- Wizdler and http mod – both are developer tools that TI-Integration engineering team used frequently, this review is for ModHeader, a Chrome extension to: - Add, modify, and remove request and response headers. - Use ModHeader to set X-Forwarded-For, Authorization, Access-Control-Allow-Origin, Content-Security-Policy, and your custom headers! - Modify cookies in request / response header. - Advanced Content-Security-Policy editor - Redirect URL to another. - Enable header modification by URLs. - Advanced filtering by tab, tab group, or window For privacy review: - Our team is CJIS certified, and all completed privacy training. - Most of the data that is used by both tools are test data. - No customer information and/or privacy information is kept or persisted and obfuscated.		
Department	ITD	**Case No.**	4453

Criteria

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Department	ITD	**Case No.**	4454

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Surveillance Technology Criteria Review

4/18/2023

Technology Description

Technology Name	Mobile App: Voalte Me HIPAA-Compliant Alternative to Texting		
Description	This app will be used by a case manager to communicate with a hospital. They have been assigned to follow-up with hospital discharge planning from the Medical Center. They are the only staff that have need for this application. They need the application to do the part of their job that requires communication with Medical on cases. The app gives users a HIPAA-compliant alternative to standard texting between caregivers inside and outside the hospital. No patient medical records transmitted – information communicated is along the lines of please see patient in room X and help with X.		
Department	HSD	**Case No.**	2191

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4/18/2023

Technology Description

Technology Name	Falcon TLX Laptop for CSI		
Description	The laptop in question is used to run a 3D CAD-like program MAP360 from Lecia. The new laptop allows the detectives to work without having to wait for the computer to catch up. The current laptop is supported by Falcon NW as will the new one. This is a replacement for our current Falcon NW laptop which is still faster than the current city laptops.		
Department	SPD	**Case No.**	4438

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

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

Do any of the 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

4/21/2023

Technology Description

Technology Name	NVDA Screen Reading Software / Citywide		
Description	NVDA screen reader provides text-to-speech functionality for our online trainings. As an organization, we need to make the information we provide to employees accessible to employees. Some employees need help accessing the information for various reasons. Some have trouble seeing text on a screen: a NVDA screen reader can provide the accommodation and make the content accessible by reading the text on the screen to a user. We have accessibility standards to meet and the NVDA screen reader can help us meet them.		
Department	SPU	**Case No.**	4473

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/25/2023

Technology Description

Technology Name	FLIR Model LS-XR Compact Thermal Monocular		
Description	This equipment will be used by the SWAT unit. It is used during low-light operations: ie smoke, fog. Handheld thermal imaging device. the device is only used in areas where the user already has a legal authority to be and does not enhance their ability to see into a location they wouldn't otherwise be able to access. This is a complement to night vision the differences are below: FLIRs make pictures from heat, not visible light. This results in better understanding of surroundings. Night Vision Goggles take in small amounts of visible light, magnify it greatly, and project that on a display. Due to misconceptions of how this type of technology works, there may be concern that there are impacts to civil liberties, however the device is only used in areas where the user already has a legal authority to be and does not enhance their ability to see into a location they wouldn't otherwise be able to access.		
Department	SPD	**Case No.**	4443

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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	and conspicuous opt-out notice.
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No	Cameras installed in or on a police vehicle.
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N/A	Cameras installed on City property solely for security purposes.
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No	Technology that monitors only City employees in the performance of their City functions

Do any of the following inclusion criteria apply?

No	The technology disparately impacts disadvantaged groups.
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No	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
Yes	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/1/2023

Technology Description

Technology Name	WP STAGING		
Description	WP STAGING is an enterprise code quality plugin to Clone, Backup; Migrate WordPress websites. This backup feature can migrate and copy your entire WordPress website to another domain, new host, or new server, and often faster and more reliable than with any other existing plugin.		
Department	LEG	**Case No.**	4483

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/3/2023

Technology Description

Technology Name	Asana Integration with Outlook		
Description	Asana is a project lite SAAS that has many built-in integrations. This is a task tracking tool. Unlike Teams, the Outlook integration is not at the tenant level.		
Department	PCD	**Case No.**	4479

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/10/2023

Technology Description

Technology Name	Derq		
Description	Derq is a vendor that provides a machine learning algorithm and front end for counting, classifying, monitoring speeds, monitoring adherence to the rules of the road, monitoring for collisions, and monitoring of near miss events. For all roadway users: vehicles, pedestrians, and cyclists. The system ingests data from video cameras to create reports and/or interact in real time with our traffic signal controllers. The system can be deployed with a small server at the edge - in traffic signal control cabinets for collection of data at that intersection or for interacting with the local traffic signal controller. It can also be deployed in the cloud or in SDOT server room. We are presently using Derq as a pilot project as part of the MICMA grant: Multimodal Integrated Corridor - Mobility for All.		
Department	DOT	**Case No.**	4371

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Body-worn cameras.
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N/A	Cameras installed on City property solely for security purposes.
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N/A	Technology that monitors only City employees in the performance of their City functions

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/10/2023

Technology Description

Technology Name	Currux		
Description	Currux provides a GPU server that ingests video and uses machine learning to provide reports and metrics. The TOC directional cameras are pointed at the public right of way so that we can count and classify traffic from vehicles, people on bikes, and people on foot. Knowing how people use our roadways allows us to better understand how to change them for improving safety and throughput. The Currux system provides vehicle counts, classification (car, truck, bus, etc), vehicle speeds, red light running, bus only lane violations, near miss analysis, crash detection, pedestrian crossings, and more. Most reports convert the real time flow of the video into an aggregate numbered report, such as the number of vehicles moving northbound in an hour.		
Department	DOT	**Case No.**	4348

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/10/2023

Technology Description

Technology Name	StarChase		
Description	The StarChase system is a police pursuit management technology that contains a miniature GPS tag and compressed-air launcher which can be a handheld unit or mounted into a police vehicle. The GPS tracker attaches to vehicles and allows tracking of vehicle location while limiting the need to pursue. GPS coordinates of the fleeing vehicle are relayed through wireless phone networks and displays location, suspect speed, and other pertinent data are viewed via the secure web-based interface. All of the tracking data can be downloaded from the web portal and used as evidence in a court of law. The projectile conforms to NIJ less-than-lethal standards.		
Department	SPD	**Case No.**	4492

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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No	Cameras installed on City property solely for security purposes.
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No	Technology that monitors only City employees in the performance of their City functions

Do any of the following inclusion criteria apply?

No	The technology disparately impacts disadvantaged groups.
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No	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
Yes	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/11/2023

Technology Description

Technology Name	Skagit Quick Books Replacement		
Description	QuickBooks and QuickBooks POS at Skagit Store; Gorge Inn need to be replaced. The software will cease to operate after October 3, 2023. The POS system supports 2 cash registers at Skagit Store and 1 cash register at the Gorge Inn. After many years of searching, we have selected ITRetail's SAAS solution. IT Retail was designed to support small grocery stores. It supports Customer Accounts for Employee purchases and Payroll Deductions and handles "store cards" that will be used for charges to workorders. Note There are no internet sales transactions. All credit cards are used on site and are entered through pin pads/credit card readers at cash registers. Treasury has granted an exception, that has also been approved by Wells Fargo, to exempt standard city credit card processing by Kubra. The exemption was based on functionality (employee accounts); the enhanced security of P2PE processing. P2PE = Point to Point Encryption		
Department	SCL	**Case No.**	3001

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/12/2023

Technology Description

Technology Name	Mirantis Container Runtime for Windows Server (Docker)		
Description	Mirantis Container Runtime is required for a Docker services. Mirantis Container Runtime (formerly Docker Engine – Enterprise) is the secure, industry-standard container engine designed to run containers on Linux or Windows, powering mission critical applications at the world's leading organizations. IBM Planning Analytics Workspace require docker to run in Window server; needed for Budget Planning and Forecasting System. More detail about Mirantis Container Runtime can be found here: https://www.mirantis.com/docker-engine-enterprise-support/		
Department	SPU	**Case No.**	4488

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/12/2023

Technology Description

Technology Name	Figma		
Description	Figma is a collaborative web application for interface design, with additional offline features enabled by desktop applications for macOS and Windows. Figma.com		
Department	ITD	**Case No.**	4487

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/15/2023

Technology Description

Technology Name	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. The purpose of this is to validate parking placards in order to comply with parking enforcement laws. Based on information provided, the app works in the following way: Enforcement types in plate number which then returns information from DOL. No information is 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.

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/17/2023

Technology Description

Technology Name	Clover Flex Credit Card Processing Device - City Light's Diablo Ferry		
Description	City light operates a ferry service for visitors across Diablo Lake at our Skagit Hydroelectric Project. We currently only accept cash and this project proposes to accept both cash and credit card payments using a Clover Flex mobile credit card reader. Hand held, processes payments offline, plan is to reconcile on City Light's wifi		
Department	SCL	**Case No.**	4530

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/17/2023

Technology Description

Technology Name	Julota SaaS Data Warehouse		
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. It will provide full access to the data already in SFD's Julota system, which includes client data (demographics, collateral contacts, history), encounter information, referral information, 911 history, and related fields.		
Department	HSD, MOS, SFD	**Case No.**	4500

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/18/2023

Technology Description

Technology Name	Polls for Microsoft Teams		
Description	Allows for individuals to conduct polls within MS Team meetings.		
Department	ITD	**Case No.**	4505

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

5/18/2023

Technology Description

Technology Name	Power Automate for Teams		
Description	Allows users to create automated flows within MS Teams.		
Department	ITD	**Case No.**	4516

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

5/18/2023

Technology Description

Technology Name	Project for MS Teams		
Description	Allows for users to work with Project Web app within the MS Teams interface.		
Department	ITD	**Case No.**	4517

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

5/24/2023

Technology Description

Technology Name	Heyzine PDF to Flipbook Converter		
Description	PDF to flipbook free, no ads and highly customizable with different page flip effects. Share, download or embed them creating outstanding magazines, catalogs, brochures, reports, restaurant menus and more.		
Department	HSD	**Case No.**	4527

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

5/25/2023

Technology Description

Technology Name	Quickbooks Point of Sale for Skagit Store Register 2		
Description	Will only be used until July 31, 2023. Replacement application delayed, requiring opening on register 2. This runs the cash register at Skagit Store; one license is needed for Register 2 -- and it needs to be open next weekend.		
Department	SCL	**Case No.**	4553

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

5/30/2023

Technology Description

Technology Name	Tenable Nessus, Tenable Vulnerability Management (formerly Tenable.io)		
Description	Tenable.io is a cloud platform that allows the administration of scanners and agents, as well as the aggregation, sharing, and searching of vulnerability data from those scanners and agents. From the website: Managed in the cloud and powered by Tenable Nessus, Tenable Vulnerability Management (formerly Tenable.io) provides the industry's most comprehensive vulnerability coverage with real-time continuous assessment of your organization. Built-in prioritization, threat intelligence and real-time insight help you understand your exposures and proactively prioritize remediations.		
Department	ITD	**Case No.**	4537

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

5/30/2023

Technology Description

Technology Name	RadEye Radiation Detector Programming Software		
Description	Detect and localize radiation sources generated by manmade devices such as nuclear weapons, improvised nuclear devices (INDs) or radiological dispersal devices (RDDs).		
Department	SPD	**Case No.**	4538

Criteria

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Seattle IT

Surveillance Technology Criteria Review

5/30/2023

Technology Description

Technology Name	Panasonic G2 Tablet and AutoView Sharp Z3 Trunk Unit and Camera Replacement for Existing ALPR System		
Description	Panasonic G2 Tablet and AutoView Sharp Z3 Trunk Unit and Camera Replacement for Existing ALPR System. The G2 tablet replaces the sunsetted Panasonic laptop unable to meet Seattle IT requirements. The trunk unit and cameras are also sunsetted and not compatible with the G2 tablet. No new functionality.		
Department	SPD	**Case No.**	4539

Criteria

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Seattle IT

Surveillance Technology Criteria Review

5/30/2023

Technology Description

Technology Name	SPIDAstudio		
Description	Integrates with SPIDAcalc to centrally store and manage designs and analysis results of overhead distribution and transmission assets in the cloud, allowing other users to view and build upon existing pole models. 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.**	4555

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

5/30/2023

Technology Description

Technology Name	Mobile App Intake - Matterport		
Description	Matterport is a tool to allow image and measurement data to be captured within a building, which gets stitched together and rendered to make a "Digital Twin" of a space. Once processed, digital twins can be used to 3d walk a building through web and mobile apps. Measurements can be taken dynamically within the model that provides millimeter accuracy over 10m range. Items of interest in the model can be tagged with URLs, photos, or attachments to provide users with a visual library to building systems.		
Department	FAS	**Case No.**	4532

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

5/31/2023

Technology Description

Technology Name	Mobile App: Primavera Unifier Integrated Workflow and Document Management System		
Description	FAS uses Unifier as a work order management system for facility system maintenance and repairs, asset information, and lease agreements, and has used this product since 2011. This privacy assessment is to add the mobile app client for use by facility operations staff. Facilities and asset management Primavera Unifier's facilities management administers tasks, including service requests, preventive and corrective maintenance, inventory, inspections, and facility condition assessments, while supporting audits and automated reporting. Form-based flexible workflows Primavera Unifier's form-based workflows enable intelligent approval cycles, including tying multiple workflows to one business process, rerouting workflows for subsequent reviews, and dynamic routing. Mobile application Manage and approve business process records from wherever you are, online or offline. Receive notifications, create records, and attach photos from jobsites to keep project progress on track.		
Department	FAS, ITD	**Case No.**	4531

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

5/31/2023

Technology Description

Technology Name	MS Forms / Survey		
Description	With Microsoft Forms, you can create surveys, quizzes, and polls, and invite others to respond to questions using almost any web browser or mobile device, see real-time results as they're submitted, use built-in analytics to evaluate responses, and export results to Excel for additional analysis or grading.		
Department	HSD, ITD	**Case No.**	4547

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/1/2023

Technology Description

Technology Name	Shotcut Freeware Video Edition		
Description	Shotcut is an open-source video editor. The major features of it include support for a wide range of formats, no import required meaning native timeline editing, and resolution support to 4k. Business Use-Case: Two areas of Legal for the City: criminal division, civil division – both receive video -- this software allows editing of videos for lawsuits and or criminal trials.		
Department	LAW	**Case No.**	4474

Criteria

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/1/2023

Technology Description

Technology Name	In-Situ Baro Merge		
Description	In-Situ Baro Merge software can post-correct absolute (non-vented) level sensor data to eliminate barometric pressure effects from the measurements.		
Department	SPU	**Case No.**	4561

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

6/1/2023

Technology Description

Technology Name	Azure App		
Description	SPD is using Jira/Confluence for project management. Instead of storing data on their cloud, they would like to store/keep data in the SPD SPO site. To enable the integration, two apps from Atlassian Marketplace need to be allowed access to one SPD site.		
Department	SPD	**Case No.**	4556

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

6/6/2023

Technology Description

Technology Name	CueiT software from CueScript		
Description	Seattle Channel is looking to purchase a new teleprompter system which uses CueiT software from CueScript. This will replace existing software Autoscript from Vitec. See attached quote for details.		
Department	ITD	**Case No.**	4554

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

6/8/2023

Technology Description

Technology Name	Logitech G Hub Software		
Description	Logitech G Hub software is used to set up configurations and profiles for various Logitech devices such as mice, keyboards, headsets, webcams. The software is being requested to set up profiles and macros for key assignments on a Logitech keyboard. Logitech G Hub is the newer version of the Logitech Options software that is already packaged and available for MECM distribution.		
Department	ITD	**Case No.**	4550

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

6/9/2023

Technology Description

Technology Name	CaseIQ (formerly I-Sight)		
Description	Case IQ is a configurable case management platform used by organizations to help them track, manage, and report on a wide range of business processes including case reporting. The Office of the Employee Ombud (OEO) provides City of Seattle Employees with voluntary, informal, neutral, confidential, third-party assistance in managing interpersonal issues, concerns, or conflicts in a non-escalating manner. City of Seattle Employees can report their concerns through Case IQ web portal. This portal will be a secure and confidential way to report and seek an appointment with our staff. Our staff will use Case IQ workflow technology from case intake to case closure to record, track status, and manage data within one centralized solution. We can also collect, retrieve, and pull data though the system for creating our annual reports.		
Department	All City of Seattle	**Case No.**	4543

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

6/9/2023

Technology Description

Technology Name	Waitwhile: Animal Shelter Line Management		
Description	Line management system that allows people to join a virtual waitlist and can track people through "phases" of service moving them seamlessly from one service to another and keeping open communication while they are in cue.		
Department	FAS	**Case No.**	4478

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

6/12/2023

Technology Description

Technology Name	Mobile App: Onsite by HConnect		
Description	This application allows the user to view upcoming concrete pours. We currently have a relationship set up that enables us to view concrete pours of the major public work contractors in the city for us to view real-time data on when the concrete truck pours are, where the trucks are in order of batching/delivery, and when they will arrive on site for testing by our Lab.		
Department	SPU	**Case No.**	4445

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

6/15/2023

Technology Description

Technology Name	SweetHawk Applications for Zendesk		
Description	SDCI would like to use a free trial version of SweetHawk for Zendesk. SDCI would use this trial version for 4-6 weeks in a sandbox (non-production) environment in order to determine the viability of using SweetHawk as a solution. The application would be used as an integrated solution with Zendesk for the purposes of improving the current SDCI Pre-Submittal Conference Application process. SweetHawk is a Premier Zendesk Technology Partner (the highest tier possible) and exclusively builds apps for Zendesk. SweetHawk will be fully integrated into Zendesk - it is not a standalone product. The trial version of the SweetHawk application will only be installed in the Zendesk Sandbox environment. This SaaS sandbox is self-contained and has no integration with the city and does not contain any city data. If possible and in order to get the most out of the trial evaluation, SDCI would like to be able to use their city email addresses for testing.		
Department	SDCI	**Case No.**	4571

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

6/23/2023

Technology Description

Technology Name	Vyond Studio License for video Animation		
Description	Online animation software. Create and generate animated videos. https://www.vyond.com/Vyond software will generate a downloadable MP4 (animated training video) that I would import into my e-learning software (also software in the cloud) and save in OneDrive. Software does not capture any information from the public.		
Department	SCL	**Case No.**	4576

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

6/23/2023

Technology Description

Technology Name	Rental Income Restricted Housing		
Description	We are creating an application to manage rental income restrictions housing. The app will collect information related to properties and will be used by property owners as a way to track address, units, tenant information, rules of the incentive program, income info, and subsidy information.		
Department	ITD	**Case No.**	3561

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/23/2023

Technology Description

Technology Name	RecordPoint Implementation Project		
Description	This project will determine a strategy then implement a Citywide records management and disposal solution. The project is currently undergoing a proof-of-concept to determine if one or both products currently in house will be used - Record Point's Records365 and Microsoft's Purview (included in our Microsoft Azure tenant).		
Department	All City of Seattle	**Case No.**	2564

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/27/2023

Technology Description

Technology Name	Mobile App Intake - GoPro Quick		
Description	Camera is used to do remote inspections of Fish ladder, V-screen, Chlorine tanks (Landsburg) - for inaccessible location. This app connects to the GoPro camera via a wifi connection and allows us to access the camera video recording in realtime and control (power on and off) from a Wifi Cable.		
Department	SPU	**Case No.**	4567

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	SCL Distribution Line Sensor		
Description	Distribution line sensors are remote communication devices that Seattle City Light will use to monitor line current and temperature\, send alarms to System Control Center dispatchers in the case of faults\, and flash an LED to help guide repair crews to the source of the fault. They are an updated version of the existing fault current indicators\, which are non-communicating devices that only flash an LED to direct repairs crews to the location of the fault. When a fault occurs\, line sensors enable dispatchers to identify which sensors see the fault and to inform repair crews of the likely location of that fault. Line sensor data will be viewable by dispatchers using their energy management system (EMS) displays. Data will be routed from the Landis+Gyr network operations center back to the System Control Center\, where it will be stored on a dedicated server from which the EMS can retrieve the data.		
Department	SCL	**Case No.**	4434

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	OPCD use of Submittable		
Description	Submittable is a secure online forms application that is primarily designed for collecting and managing applications, submissions, and other digital content. It offers customizable forms, document storage, collaboration tools, and workflow automation—a comprehensive and customizable application process. It provides a user-friendly interface for collecting and managing applications, allowing organizations to streamline their submission process and efficiently review and evaluate submissions. This is a one-year subscription		
Department	OPCD	**Case No.**	4439

Criteria

Does the technology meet the definition a Surveillance Technology?

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N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	Cameras installed on City property solely for security purposes.

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	Submittable for DEEL Grants Submission		
Description	Submittable is a grant management platform. It will allow DEEL to generate and post RFI/P/Qs and allow the public to complete and submit applications. This software will also allow DEEL to recruit internal and external (to the City) review panelists to score grant submissions.		
Department	DOE	**Case No.**	4446

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	Mobile App: EAM Connect		
Description	Automates the full lifecycle of physical business assets with prescriptive workflows. Mobile application for the AMWO (Asset Management/Work Order) software used by SPR/PKS		
Department	PKS	**Case No.**	4467

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	Bridgeworks SDOT Application		
Description	BridgeWorks (WSBIS) is developed by WSDOT and provided to Local Agencies for bridge and structure asset management. This is the preferred method for the recording of inventory and inspection data required by the Federal Highway Administration (FHWA) for submittal to the National Bridge Inventory database.		
Department	DOT, SPU	**Case No.**	4475

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	Whiteboard for MS Teams		
Description	MS Whiteboard makes it easy to collaborate in the hybrid workplace.		
Department	ITD	**Case No.**	4515

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

6/29/2023

Technology Description

Technology Name	Cyara Velocity		
Description	The Cyara Velocity application will allow the Contact Center project test team to automate a majority of end-to-end functional and regression testing such as IVR testing that intelligently listens, logs, and documents every test step and the results, transcribing and recording the inputs and messages played, and can then automatically transform the test calls into reusable test cases. Agent desktop configurations and other contact center features and functionality testing are also automated saving an enormous amount of time that would normally be spent on manual testing. Useful general info: The purpose of functional testing is to determine how closely the developed application matches the desired requirements. Whereas, the purpose of regression testing is to check that any change in the application or systems have not led to code break and the system works fine.		
Department	ITD	**Case No.**	4469

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	Praise for Microsoft Teams		
Description	MS Teams integrations for sending praise to individuals within Teams.		
Department	ITD	**Case No.**	4504

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	Amano Parking Kiosk		
Description	Facilities would like to purchase two walk up parking kiosks that allow a customer to pay before leaving the garages. There would be one kiosk in Seattle Municipal Tower (SMT) garage and one at the Seapark garage. Both kiosks would be purchased from Amano.		
Department	FAS	**Case No.**	4534

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

6/29/2023

Technology Description

Technology Name	Kindle for City Computer		
Description	Kindle is an e-book application owned by Amazon.		
Department	PKS	**Case No.**	4482

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

6/29/2023

Technology Description

Technology Name	Peer Connect App		
Description	The Peer Connect App is developed by First Response Mental Health. It is a holistic tool for SPD employees to utilize from their personal phone. It will allow employees to build their support circle (peer support, and MHPs), conduct self-assessments, and make self and peer referrals to the Wellness Team. The app will allow the Wellness team to collect general data points on usage so that we can better build our resources and more effectively serve the department. This app will not collect any specific data on any individual user. This app will not collect any data on the Seattle Community.		
Department	SPD	**Case No.**	4499

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	Windows Account Chrome Browser Extension		
Description	"Windows Accounts" Chrome Extension Use this extension to sign in to supported websites with accounts on Windows 10 and later versions. If you have a Microsoft supported identity on Windows 10 or later, you won't be required to enter your credentials to sign in to supported websites.		
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, SPU	**Case No.**	4524

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	UPS WorldShip		
Description	We use UPS Worldship to ship packages for the Seattle Police Department		
Department	SPD	**Case No.**	4480

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	1Password for City-wide Use		
Description	1Password is the easiest way to store and use strong passwords. Log in to sites and fill forms securely with a single click. The information you store in 1Password is encrypted, and only you hold the keys to decrypt it.		
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.**	4566

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	Genesys Cloud CX		
Description	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

6/29/2023

Technology Description

Technology Name	ICOR Tech Mini Robot		
Description	The ICOR Mini-123 is a lightweight. portable robot operated by a single SPD from a handheld control unit from a safe position nearby. Designed for rapid tactical missions, the robot is simple to operate and quick to deploy for searching rooms, hallways, stairwells and confined spaces. With rubber tracks and articulating front and rear flippers, the Mini-123 effortlessly climbs stairs. It also includes an extendible rotating claw arm, camera, and 2-way communication. The functionality of this ROV is included in the Council approved Remotely Operated Vehicles (ROVs) SIR.		
Department	SPD	**Case No.**	4582

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

No	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
No	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
No	Technologies used for everyday office use.
No	Body-worn cameras.
No	Cameras installed in or on a police vehicle.
No	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
No	Cameras installed on City property solely for security purposes.

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

Do any of the following inclusion criteria apply?

No	The technology disparately impacts disadvantaged groups.
No	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
No	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
Yes	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	Hawkin Dynamics Force Plates		
Description	This technology is used for City employees- specifically for new hires. Description: Hawkin Dynamics is a wireless force plate system & cloud-based software. This system is often used by exercise scientists to accurately and objectively assess physical readiness, to screen for injury potential, and as a monitor progress when rehabilitating injuries. This product operates as a set of two platforms (left and right). Together they detect load and force production both unilaterally and bilaterally.		
Department	SFD	**Case No.**	4575

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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N/A	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

6/29/2023

Technology Description

Technology Name	Seattle Channel Remotely Piloted Aircraft System (RPAS)		
Description	RPAS (Remotely-Piloted Aircraft System, also known as UAS - Unmanned Aircraft System) —– An aircraft and its associated elements required for the safe and efficient use, operated without the possibility of direct human intervention from within or on the aircraft. A RPAS is capable of sustaining directed flight whether preprogrammed or remotely controlled. For the purposes of this document, RPAS for the City of Seattle are “small, unmanned aircraft” defined by the FAA. Unless otherwise specified or authorized, any RPAS utilized will weigh less than 55 pounds on takeoff, including everything on board or otherwise attached to the aircraft in conformance with the legal definition of “small, unmanned aircraft.” The City of Seattle will operate RPAS for the collection of aerial photography, videography according to procedures set by City of Seattle and within the legal boundaries set by existing laws, regulations, and FAA requirements.		
Department	ITD	**Case No.**	4021

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/29/2023

Technology Description

Technology Name	Mentimeter for collaborative meetings with SPU call center		
Description	This program is used for employee engagement online especially since some teams are 100% remote. This will only be used internally for employee engagement.		
Department	SPU	**Case No.**	4565

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following inclusion criteria apply?

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