2023 Fourth Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 47 total requests for privacy reviews during Q4 of 2023. 47 technologies and projects were applicable for this report. 3 of the technologies reviewed during Q4 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 October 1, 2023 and December 31, 2023. If a technology is discovered to have been acquired outside of this process, the CTO will inform Council. Inapplicable requests for review (for example requests for standard software, redundant requests, consultant contracts, etc.) were removed.

Table of Department Acronyms

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

Acronym	Department
ARTS	Office of Arts and Culture
AUD	Office of the City Auditor
CARE	Community Assisted Response and Engagement
CBO	City Budget Office
CEN	Seattle Center
CIV	Civil Service Commission
CPC	Community Police Commission
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 for Civil Rights
OED	Office of Economic Development
OED	Office of Emergency Management
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

Department	Case No.	Reviewed Item
SPD	4678	Closed Circuit Television Camera Systems

Inclusion criteria

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

Description

CCTV systems are camera systems operated by the city and placed in areas open to the public. These cameras allow for live viewing and recording of activity in public areas. Additionally, CCTV systems can include programs that allow for community owned camera equipment to be accessed by SPD on an opt-in basis.

Department	Case No.	Reviewed Item
SPD	4729	Real Time Crime Center Software

Inclusion criteria

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

Description

Fusus RTC3 is a software solution that pulls multiple sources of information into a "single pane of glass" to enhance a department's ability to utilize information to improve responses to incidents. This is accomplished through various capabilities:

fūsusONE™ is the mapping system that provides the foundation for the overlay of the other technologies. It includes roads, building layouts (when provided), and various other layers, including beat/sector boundaries.

fūsusCORE™ is a device that is placed on camera systems (private systems can opt in) to provide the feed to Fusus. The cores come in various levels that allow various numbers of cameras, as well as AI capabilities (addressed below).

The system is fully opt in at the discretion of the camera owners. Users can set up conditional sharing as well, meaning they can determine the parameters of what, how, and when their camera feeds are shared. Recordings are transitory in nature.

Department	Case No.	Reviewed Item
SPD	4685	Acoustic Gunshot Location System

Inclusion criteria

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

Description

Acoustic Gunshot Location System (AGLS) are systems that utilize microphones placed in a defined geographic area that are programmed to detect the sound of gunshots and alert police and 911 when and where a shooting incident has occurred. Some AGLS use fully automated processes, where others augment the automated detection with human verification. The system will not have the ability to record conversations or sounds other than gunshots.

Non-Surveillance Technologies

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

Seattle IT

Surveillance Technology Criteria Review

10/5/2023

Technology Description

Technology Name	Shiftboard		
Description	This is the app for the Shiftboard Scheduling tool used by all Recreation Division.		
Department	PKS	**Case No.**	4683

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/10/2023

Technology Description

Technology Name	MS Teams Integration for Limeade		
Description	The integration with the Limeade hosted site and teams enables a direct access point between City Employees and Limeade. The aim of this is to enable broader staff engagement with this well-being benefit. The Teams app has a limited snapshot of information about employee participation in the program. The integration enables staff to take quizzes and collaborate with other staff on well-being topics.		
Department	SHR	**Case No.**	4650

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/11/2023

Technology Description

Technology Name	SCL Safety Dept: MSA Fleet Manager		
Description	Grid Fleet Manager is a web-based service to streamline your gas detection fleet management. The MSA Grid Fleet Manager helps maximize gas detector uptime, document alarm activity, drive worker accountability and be proactive towards safety programs.		
Department	SCL	**Case No.**	4664

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/11/2023

Technology Description

Technology Name	Magicplan		
Description	Magicplan is a smartphone app that is utilized in the field to quickly build accurate site sketches and floorplans.		
Department	OFH	**Case No.**	4692

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/11/2023

Technology Description

Technology Name	PowerBi for PowerPoint Add-in		
Description	Allows for integration of PowerBI data within PowerPoint.		
Department	ITD	**Case No.**	4693

Criteria

Does the technology meet the definition a Surveillance Technology?

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Surveillance Technology Criteria Review

10/11/2023

Technology Description

Technology Name	Zebra Print Utilities		
Description	Zebra Setup Utilities enable quick and easy configurations for Zebra industrial, mobile and desktop printers.		
Department	SPU	**Case No.**	4694

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/11/2023

Technology Description

Technology Name	MOBI Print		
Description	Mobi Print gives users the ability to print their documents, PDF's, images in a true mobile environment.		
Department	SPU	**Case No.**	4695

Criteria

Does the technology meet the definition a Surveillance Technology?

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Surveillance Technology Criteria Review

10/11/2023

Technology Description

Technology Name	Microsoft Office Scripts for Excel		
Description	Microsoft Office Scripts in Excel let you automate your day-to-day tasks. It'll allow the user to Use the Action Recorder to turn manual steps into reusable scripts. It'll allow the user to Edit those scripts or create new ones with the Code Editor, and it will let others in the workbook run these scripts with a single button. Then, share them with coworkers so everyone can improve their workflow.		
Department	ITD	**Case No.**	4696

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/11/2023

Technology Description

Technology Name	Fathom AI		
Description	Transcription software that documents what was said in virtual meetings. Also summarizes and highlights key content from transcripts.		
Department	SPU	**Case No.**	4656

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/11/2023

Technology Description

Technology Name	Great Question		
Description	Great Question is a single tool that can be used for all research tasks. Features include building a research panel, launching research studies, providing participants with incentives, and sharing data analysis with team members. Great Question allows users to launch studies in minutes and conduct prototype testing, customer interviews, and analysis of study results.		
Department	SCI	**Case No.**	4697

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/13/2023

Technology Description

Technology Name	Launch 4J		
Description	As a prerequisite software, the client installer creation process requires the application be installed on the local PC that will run the Configuration Assistant for the purpose of performance testing		
Department	ITD	**Case No.**	4691

Criteria

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Surveillance Technology Criteria Review

10/16/2023

Technology Description

Technology Name	5-Color 44-inch TX-4100 large-format printer		
Description	5-Color 44-inch TX-4100 large-format printer		
Department	DOT	**Case No.**	4701

Criteria

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/17/2023

Technology Description

Technology Name	Trello		
Description	The Seattle Animal Shelter is requesting to purchase Trello, a software used by most municipal shelters around the country as well as recommended by a national consultant on shelter management hired by the shelter, to organize its foster volunteers. Trello enables volunteers to see pets in need of foster care, allows them to sign up to provide the care, and helps the shelter manage which animals are located where.		
Department	FAS	**Case No.**	4688

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/17/2023

Technology Description

Technology Name	Replica		
Description	This assessment is regarding SDOT's planned contract (pilot/proof of concept) with a company named Replica, for access to transportation data/metrics. Specifically, this is for our ability to meet the Mayor's Client requirements as we track Vehicle Miles Traveled, etc. for our Climate Mitigation Team. No personal or individual/identifiable data is collected in any way, shape, or form.		
Department	DOT	**Case No.**	4698

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/17/2023

Technology Description

Technology Name	Interview Now Public Safety Recruitment Software		
Description	This software makes it easier for police agencies of all sizes to recruit, pre-screen, manage, and connect to high-value candidates in real-time. Through Interview Now agencies are able to mentor individual candidates or communicate with hundreds of people in seconds. A modern recruitment platform that uses automation to recruit, screen, and connect top candidates to designated personnel over calls and SMS in real-time.		
Department	SPD	**Case No.**	4675

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/24/2023

Technology Description

Technology Name	Request to Host Dept of Neighborhoods Community Liaison Portal in Azure App Services		
Description	Azure App Service is a fully managed platform-as-a-service (PaaS) offering provided by Microsoft Azure, a cloud computing platform. It enables developers to build, deploy, and scale web applications and APIs quickly and easily without having to manage the underlying infrastructure. Azure App Service supports multiple programming languages, frameworks, and tools, making it a versatile choice for various development needs.		
Department	DON, ITD	**Case No.**	4673

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/24/2023

Technology Description

Technology Name	SweetHawk		
Description	SDCI would now like to purchase SweetHawk licenses. The application will be used as an integrated solution with Zendesk for the purpose of improving the current SDCI Pre-Submittal Conference Application process.		
Department	SCI	**Case No.**	4676

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/25/2023

Technology Description

Technology Name	Asana		
Description	Asana is a web and mobile work management platform designed to help teams organize, track, and manage their work.		
Department	DOT	**Case No.**	4711

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/25/2023

Technology Description

Technology Name	Apache Ant version 1.8.2		
Description	Apache Ant version 1.8.2 is part of creating Environment Variables for performance testing. In particular, this software is a System Environment Variable that needs to be created for performance testing of NMS application on my VM and is to ensure that the Configuration Assistant from NMS client can find this application in my VM for executing performance testing.		
Department	ITD	**Case No.**	4712

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A Technologies used for everyday office use.

N/A Body-worn cameras.

N/A Cameras installed in or on a police vehicle.

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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

10/30/2023

Technology Description

Technology Name	Armis		
Description	Armis collects anonymized data about the attributes and behavior of each monitored asset, putting together a baseline profile for each asset type.		
Department	ITD, SPD	**Case No.**	4717

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.

Seattle IT

Surveillance Technology Criteria Review

10/30/2023

Technology Description

Technology Name	Closed Circuit Television Camera Systems		
Description	CCTV systems are cameras systems operated by the city and placed in areas open to the public. These cameras allow for live viewing and recording of activity in public areas. Additionally, CCTV systems can include programs that allow for community owned camera equipment to be accessed by SPD on an opt-in basis.		
Department	SPD	**Case No.**	4678

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.
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.
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.
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

10/30/2023

Technology Description

Technology Name	Intapp Time		
Description	Intapp Time provides a comprehensive, cloud-based solution that helps law firms optimize their timekeeping practices to improve realization, reduce leakage, honor client commitments, and free lawyers from mundane time-recording tasks. While automatically capturing billable and non-billable work effort, Intapp Time also ensures compliance to billing terms at the point of time entry.		
Department	LAW	**Case No.**	4715

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

11/7/2023

Technology Description

Technology Name	BlazeMeter Chrome Extension		
Description	Chrome Extension for QA Performance Testing.		
Department	ITD	**Case No.**	4710

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

11/7/2023

Technology Description

Technology Name	FarmersWife Scheduling Software		
Description	Farmerswife software is used by media professionals for scheduling, organizing and tracking resources and projects.		
Department	ITD	**Case No.**	4705

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

11/7/2023

Technology Description

Technology Name	Efforts To Outcomes		
Description	A web-based platform used to intake client level data from program partners		
Department	HSD	**Case No.**	4731

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Do any of the following inclusion criteria apply?

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

11/13/2023

Technology Description

Technology Name	V1CE polymer NFC Contactless Business Cards for SPD Command Staff		
Description	Contactless business cards to be used by SPD command staff. The cards allow user to build customizable profiles with real-time updates. Profiles are built on SaaS site with bio, contact information, social links, etc.		
Department	SPD	**Case No.**	4722

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

11/13/2023

Technology Description

Technology Name	Starlink Dish and Associated Software		
Description	The equipment and service is intended to serve the Seattle Emergency Operations Center, which services as the coordination point for City response and Mayoral decision making following major disasters and emergencies. The location needs redundant means of communication to ensure that the Mayor and City agencies can communicate with the Governor and public in the event of an emergency. The system under consideration provides a layer of redundancy for both voice and internet communications including access to Alert Seattle, the City's primary interface for providing public warning and protective action notices.		
Department	ITD	**Case No.**	4714

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

11/13/2023

Technology Description

Technology Name	Microsoft Journal (MS) Journal		
Description	Microsoft Journal is a note annotating app from the Microsoft store.		
Department	OFH	**Case No.**	4730

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

11/14/2023

Technology Description

Technology Name	Great Question		
Description	Great Question is a single tool that can be used for all research tasks. Features include building a research panel, launching research studies, providing participants with incentives, and sharing data analysis with team members. Great Question allows users to launch studies in minutes and conduct prototype testing, customer interviews, and analysis of study results.		
Department	SCI	**Case No.**	4682

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

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

Do any of the following inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

11/15/2023

Technology Description

Technology Name	Qualtrics - EX (Employee Experience) Foundation		
Description	Qualtrics Employee Experience Foundations measures employee engagement and sentiment across the entire span of employees interactions with the organization. You'll get real-time insights that show you exactly where to focus your efforts to increase employee satisfaction, productivity, and retention.		
Department	SCI	**Case No.**	4727

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

11/20/2023

Technology Description

Technology Name	Acoustic Gunshot Location System		
Description	Acoustic Gunshot Location System (AGLS) are systems that utilize microphones placed in a defined geographic area that are programmed to detect the sound of gunshots and alert police and 911 when and where a shooting incident has occurred. Some AGLS use fully automated processes, where others augment the automated detection with human verification. The system will not have the ability to record conversations or sounds other than gunshots.		
Department	SPD	**Case No.**	4685

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the following inclusion criteria apply?

No	The technology disparately impacts disadvantaged groups.
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.
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

11/21/2023

Technology Description

Technology Name	Invarion/Rapid PlanTraffic Control Tool		
Description	RapidPlan Online is a web-based application that enables traffic control professionals to draw detailed traffic control plans directly onto Street Maps.		
Department	SPU	**Case No.**	4708

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

11/21/2023

Technology Description

Technology Name	Encodian Flowr		
Description	Flowr is a 'Standard Connector' for Microsoft Power Automate that provides users with additional document and image management features (Actions) to enhance native capabilities.		
Department	LAW	**Case No.**	4686

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

11/22/2023

Technology Description

Technology Name	LoJack		
Description	LoJack is a system that allows officers to track and locate stolen vehicles equipped with this technology. LoJack is installed by either dealerships or upfitters on privately owned vehicles. When the vehicle is reported stolen and entered in to the state WACIC database, radio towers in the area transmit a signal that activates a radio transmitter hidden within the stolen vehicle. That transmitter sends a radio signal with a code specific to that vehicle. Police patrol cars equipped with LoJack tracking receiver boxes receive the signal and code. The tracker gives the officer a signal direction and signal strength. Using that information, officers are able to locate the vehicle and recover it. LoJack is transitioning to a GPS based system.		
Department	SPD	**Case No.**	4934

Criteria

Does the technology meet the definition a Surveillance Technology?

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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

11/28/2023

Technology Description

Technology Name	Canva for Teams -- Citywide-Use Assessment		
Description	Canva for Teams provides a tool for enhancing graphics for communications including social media. Office will be using the software for graphics for outreach items. Cloud-based graphic design program similar to Adobe In-Design but simplified with pre-designed layout options.		
Department	ART, AUD, CBO, CEN, CIV, CPC, DOE, DON, DOT, EEC, FAS, HSD, HXM, IMR, ITD, LAW, LEG, MOS, OCR, OED, OEM, OFH, OIG, OIR, OLS, OSE, PCD, PKS, PPN, RET, SCD, SCI, SCL, SFD, SHR, SMC, SPD, SPL, SPU	**Case No.**	4938

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/1/2023

Technology Description

Technology Name	Monolith Case Tracking System		
Description	Used by Law Enforcement agencies from around the globe, Monolith Forensics is one of the industry's leading digital forensic case management software. This is a case management tool that helps SPD track where cases are in the overall process.		
Department	SPD	**Case No.**	4746

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/5/2023

Technology Description

Technology Name	Concur		
Description	Deploy Concur as SCL's travel and expense reimbursement management tool.		
Department	SCL	**Case No.**	4718

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/11/2023

Technology Description

Technology Name	Zotero Connector		
Description	Zotero Connector is a browser extension for Zotero, which is a software that helps users collect, organize, annotate, and cite their bibliographic sources.		
Department	LEG	**Case No.**	4745

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/11/2023

Technology Description

Technology Name	'Chemical Companion' Software for SFD Hazmat Computers		
Description	The Chemical Companion provides first responders with decision support for hazardous environments contaminated with chemical agents. This software tool is provided free-of-charge to the military, law enforcement, and fire departments. Features include: - Detailed information on 2,500+ common chemicals and synonyms - Personal Protective Equipment (PPE) including respirators - Hazardous Concentration Levels and Exposure Guidelines - Isolation and Protective Action Distances - ERG and Emergency Medical Information - Identify unknown chemicals using physical properties or exposure symptoms - Decision Support Tools		
Department	SFD	**Case No.**	4946

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

N/A Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/11/2023

Technology Description

Technology Name	Rhino 3D Licenses		
Description	This request is for the purchase of (3) licenses of Rhino 3D 8, a 3D modeling tool, for our Engineering and Design team. This software also directly integrates with Revit and other Autodesk software.		
Department	PKS	**Case No.**	4948

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/11/2023

Technology Description

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

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/18/2023

Technology Description

Technology Name	Real Time Crime Center Software		
Description	Fusus RTC3 is a software solution that pulls multiple sources of information into a "single pane of glass" to enhance a department's ability to utilize information to improve responses to incidents. This is accomplished through various capabilities: fūsusONE™ is the mapping system that provides the foundation for the overlay of the other technologies. It includes roads, building layouts (when provided), and various other layers, including beat/sector boundaries. fūsusCORE™ is a device that is placed on camera systems (private systems can opt in) to provide the feed to Fusus. The cores come in various levels that allow various numbers of cameras, as well as AI capabilities (addressed below). The system is fully opt in at the discretion of the camera owners. Users can set up conditional sharing as well, meaning they can determine the parameters of what, how, and when their camera feeds are shared. Recordings are transitory in nature. The Core serves as a buffering device for the camera, keeping all footage in possession of the camera owner until requested by the Department.		
Department	SPD	**Case No.**	4729

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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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?

No	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.
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

12/18/2023

Technology Description

Technology Name	Mark43 RMS for CARES		
Description	Records Management system for the CARE department.		
Department	SCD	**Case No.**	4935

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/20/2023

Technology Description

Technology Name	CorityLayout+		
Description	This extension enhances Cority layout editing by making information more visible. To effectively manage the several programs using this platform, City Light will require the use of this tool.		
Department	SCL	**Case No.**	4952

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/21/2023

Technology Description

Technology Name	Crossword Compiler		
Description	Crossword Compiler is a tool to assist in the creation of a crossword puzzle (such as found in the New York Times or other publications). The program provides word lists and puzzle templates, and allows for users to provide their own answer words and clues to integrate into the puzzle.		
Department	PKS	**Case No.**	4956

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

12/28/2023

Technology Description

Technology Name	BeyondTrust Endpoint Privilege Management		
Description	BeyondTrust Privilege Management for Windows Desktop is a Cloud Based solution which enables companies to remove ALL Local Administrator identities from workstations and manage granular access to workstations via the platform.		
Department	ITD	**Case No.**	4963

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

12/29/2023

Technology Description

Technology Name	Application Service Information Manager (ASIM)		
Description	A SPU custom legacy authentication and access manager that is used for a group of legacy SPU applications.		
Department	SPU	**Case No.**	4658

Criteria

Does the technology meet the definition a Surveillance Technology?

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