2024 Second Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 61 total requests for privacy reviews during Q2 of 2024. 61 technologies and projects were applicable for this report. One (1) of the technologies reviewed during Q2 of 2024 met the ordinance definition of a surveillance technology but is considered exempt from the Surveillance Impact Report (SIR) process under ordinance-defined exclusion criteria.

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 City's Chief Technology Officer (CTO) to submit a quarterly report to City 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, 2024, and June 30, 2024. 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
CITYWIDE	Citywide
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 of Civil Rights
OED	Office of Economic Development
OEM	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
SCD	Seattle CARES (Community Assisted Response and Engagement) Department
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: The below technology is exempt from the SIR process due to meeting the following exclusion criteria:

- *Technology that is used to collect data where an individual knowingly and voluntarily provides the data.*
- *Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.*
- *Cameras installed on City property solely for security purposes.*

Technology Name	Ring Cameras		
Description	Ring Cameras are security cameras that FAS wishes to deploy for the security of onsite staff at Park 905 (now known as Airport Way Center building B).		
Department	FAS	**Case No.**	4971

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

4/4/2024

Technology Description

Technology Name	LLaMA-2 Large Language Model		
Description	Llama 2 is a family of pre-trained and fine-tuned large language models (LLMs) released by Meta AI in 2023. Released free of charge for research and commercial use, Llama 2 AI models are capable of a variety of natural language processing (NLP) tasks, from text generation to programming code.		
Department	ITD	**Case No.**	5176

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

4/5/2024

Technology Description

Technology Name	Visual Effects Plug-in Boris FX Sapphire		
Description	Boris FX makes award-winning creative plugins and applications for post-production workflows. The Boris FX Suite includes Sapphire, Continuum, Mocha Pro, Silhouette, CrumplePop, SynthEyes, and Optics products. Save tons of time on video editing, visual effects tasks, 2D and 3D motion tracking, advanced rotoscoping and digital painting, audio restoration, and graphic design needs.		
Department	ITD	**Case No.**	5181

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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Seattle IT

Surveillance Technology Criteria Review

4/8/2024

Technology Description

Technology Name	DB Browser for Sqlite		
Description	DB Browser for SQLite (DB4S) is a high quality, visual, open source tool designed for people who want to create, search, and edit SQLite database files		
Department	SPU	**Case No.**	5179

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

4/8/2024

Technology Description

Technology Name	Itron Temetra		
Description	Itron Temetra is a next-generation mobile meter data collection and management solution developed by Itron. It provides utilities with powerful tools to efficiently manage their metering infrastructure.		
Department	SPU	**Case No.**	5028

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

4/11/2024

Technology Description

Technology Name	Witness		
Description	Magnet Witness is built with the foundation of DVR Examiner, Magnet Witness recovers more video evidence than ever before including video from over 50 native DVR file formats plus cloud sources like Ring or Arlo. Review and analysis just got easier too with new capabilities like synchronized matrix views and sub-clipping. Video is stored in Evidence.com		
Department	SPD	**Case No.**	5030

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

4/12/2024

Technology Description

Technology Name	Oracle Mobile Authenticator App		
Description	To access the Oracle Cloud Infrastructure Console (OCI Console) for Primavera Unifier, we are now required to enable secure verification to the identity domain Oracle Identity Cloud Service.		
Department	SPU	**Case No.**	5167

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle IT

Surveillance Technology Criteria Review

4/16/2024

Technology Description

Technology Name	Stonemont Solutions		
Description	This concrete mix design and quality control software program provides data and analysis of concrete "break" tests. It includes the ability to: Import test data from third-party laboratories Automatically import or manually enter data Provide alerts on test failures Evaluate results against multiple specifications Associate job information to samples View test data by producer, mix, and lab Provide analysis of break data Update test data Manage concrete mix data		
Department	SCI	**Case No.**	5196

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

4/16/2024

Technology Description

Technology Name	Track Iver		
Description	Track Iver is a mobile app that uses a satellite data plan to locate an existing Underwater Autonomous Vehicle (UAV). The UAV manufactured by YSI Inc. and branded as the EcoMapper, is used to both map and collect water quality data and map collect bathometric mapping data.		
Department	SCL	**Case No.**	5023

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

4/18/2024

Technology Description

Technology Name	Citrix FileShare		
Description	File share software used by Seattle Public Schools. Data advisor needs to be able to receive data in the correct format.		
Department	DOE	**Case No.**	5189

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

4/18/2024

Technology Description

Technology Name	Ring Cameras		
Description	Ring Cameras are security cameras that FAS wishes to deploy for the security of onsite staff at Park 905 (now known as Airport Way Center building B).		
Department	FAS	**Case No.**	4971

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

Result

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

This project/technology meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle IT

Surveillance Technology Criteria Review

4/23/2024

Technology Description

Technology Name	AutoDesk Vault		
Description	Vault product data management (PDM) software integrates with Autodesk design tools and other CAD systems to keep everyone working from a central source of organized data. Use Autodesk Vault to increase collaboration and streamline workflows across engineering, manufacturing, and extended teams.		
Department	SCL	**Case No.**	5025

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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Seattle IT

Surveillance Technology Criteria Review

4/23/2024

Technology Description

Technology Name	Feedly for ART		
Description	Simple RSS reader that multiple staff can access and manage. Feedly is a news aggregator application for various web browsers and mobile devices running iOS and Android. It is also available as a cloud-based service. It compiles news feeds from a variety of online sources for the user to customize and share with others.		
Department	ART	**Case No.**	5173

Criteria

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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

4/25/2024

Technology Description

Technology Name	Public Right of Way GIS Application		
Description	Public facing version of Street Use Right of Way map to assist permit applicants with relevant information. This public version of the map is meant to provide pertinent information to applicants to help with accurate applications and reduce the amount of time and effort correcting applications.		
Department	DOT	**Case No.**	5188

Criteria

Does the technology meet the definition a Surveillance Technology?

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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.
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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

4/25/2024

Technology Description

Technology Name	RingCentral Events Software		
Description	RingCentral Events is an all-encompassing virtual event management tool that is entirely web based, allowing for highly accessible and inclusive virtual events. This platform includes a large number of in-depth features necessary for event management, such as built-in registration, customizable brandable forms, detailed analytics, embedded apps for ADA accessibility and language access, and interactive audience tools. RingCentral Events is unique from other virtual event management tools due to the robust features.		
Department	DOE	**Case No.**	4983

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

4/25/2024

Technology Description

Technology Name	AlphaNet software		
Description	Software to manage non-network existing box office LED sign. Innovative Industry Application Programs integrate the display of messages and the display of real-time business, production, and financial information. Software tools and custom programs round out the programming options that are available.		
Department	CEN	**Case No.**	5208

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

4/25/2024

Technology Description

Technology Name	Dept OT Groundwater Vista 8		
Description	Groundwater Vistas Professional Version 8 is a pre- and post-processor for MODFLOW models. Version 8 provides the latest support for MODFLOW-USG and MODFLOW 6. Each Professional version license includes utilities (programs) that offer additional construction, processing, and viewing capabilities. Groundwater Vistas is a GUI (graphical user interface) to pre-process, run, and post-process MODFLOW results. MODFLOW 6 is one of many MODFLOW versions than Groundwater Vistas can run. MODFLOW by itself can only be run via command line.		
Department	SPU	**Case No.**	5209

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

4/30/2024

Technology Description

Technology Name	CFDW Power BI Query Generator		
Description	The CFDW Power BI Query Generator is a Power App that serves up fields available in the Citywide Financial Data Warehouse and allows users to pick fields, filter, and otherwise customize the output, which is MDX and M code. The code can be copied directly into Power BI to save users time in writing queries to report on Citywide Financial Data.		
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.**	4841

Criteria

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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

4/30/2024

Technology Description

Technology Name	Xfinity app		
Description	The Xfinity app for Apple allows us to manage our account, pay bills, view plan details, change or upgrade services, 24/7 support, the ability to troubleshoot our connection, get outage updates, and restart our modem.		
Department	SPD	**Case No.**	5211

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

5/1/2024

Technology Description

Technology Name	SMT Parking Pay Kiosks		
Description	SMT Parking Pay Kiosks by Amano/Windcave. With the new pay stations, parkers will be able to pay their parking fee at the pay station prior to going to their vehicle. Once paid, the parkers will hand their prepaid ticket to the parking attendant and exit the garage more quickly without having to wait to process the payment with the attendant.		
Department	FAS	**Case No.**	4518

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

5/2/2024

Technology Description

Technology Name	Word Cloud Pro for MS PowerPoint		
Description	This creates a word cloud visualization that represents expression as larger/more visual themes in a mix of expressions when people submit answers to a specific question. If this passes the security assessment it would be a good resource for all city employees.		
Department	PKS	**Case No.**	5202

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

5/9/2024

Technology Description

Technology Name	Remini AI		
Description	Remini enhances photos, removing dust and noise and repairing the image. It uses AI technology to sharpen the submitted media's details, remove imperfections, and make it HD-quality.		
Department	ITD	**Case No.**	5180

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

5/15/2024

Technology Description

Technology Name	Social Pinpoint		
Description	Social Pinpoint supports the creation of public-facing webforms. These forms are used on the project to collect data from individuals that would like to enroll in one of the 35 community engagement programs.		
Department	SPU	**Case No.**	5205

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

5/15/2024

Technology Description

Technology Name	StyleGuard		
Description	StyleGuard is a proofing tool that integrates with Microsoft Office. It keeps track of more than 25,000 AP style rules. Each proposed correction is highlighted in the document in progress and provides the corresponding AP Stylebook[1] rule, so that the writer knows why a correction was identified.		
Department	SPD	**Case No.**	5019

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

5/17/2024

Technology Description

Technology Name	Apple Devices Support		
Description	Manage Apple devices from your Windows PC using the Apple Devices app.		
Department	ITD	**Case No.**	5197

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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Seattle IT

Surveillance Technology Criteria Review

5/17/2024

Technology Description

Technology Name	MS Viva Insights		
Description	Microsoft Viva Insights in Microsoft 365 find opportunities and recommend insights personalized to individual (aka Office 365 user) to build better work habits by summarizing their Microsoft 365 data. Privacy by Design: Microsoft emphasizes privacy in Viva Insights. Each individual has the option to opt-in or opt-out at anytime.		
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, SPU	**Case No.**	5214

Criteria

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Seattle IT

Surveillance Technology Criteria Review

5/20/2024

Technology Description

Technology Name	Trimble Sentinel		
Description	The Trimble Sentinel device tracking solution is the easy way to quickly track total stations using mobile device in real time. It is the safety net to ensure not losing sight of instruments with an easy-to-use app for land surveying equipment.		
Department	SPU	**Case No.**	5287

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/21/2024

Technology Description

Technology Name	Transfer Companion		
Description	Transfer Companion allows Android phones to be backed up with human readable non-proprietary data formats.		
Department	LAW	**Case No.**	5300

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

5/21/2024

Technology Description

Technology Name	Reaper Digital Audio Workstation		
Description	Repear is a complete digital audio production application for computers, offering a full multitrack audio and MIDI recording, editing, processing, mixing and mastering toolset.		
Department	ITD	**Case No.**	5276

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

5/21/2024

Technology Description

Technology Name	Aloha EPA application		
Description	Aloha allows you to enter details about a chemical release and it will generate threat zone estimates. This technology is centered around chemical zone emergencies.		
Department	SCL	**Case No.**	5286

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

5/21/2024

Technology Description

Technology Name	MarPlot EPA application		
Description	Aloha allows you to enter details about a chemical release and it will generate threat zone estimates. MarPlot allows you to add objects to a map so you can plan response around chemical zone emergencies.		
Department	SCL	**Case No.**	5330

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

6/7/2024

Technology Description

Technology Name	Audiio Website Subscription Renewal		
Description	Audiio is a website and team that works directly with a network of publishers, labels, and independent musicians to ensure that relevant sync-worthy talent is recruited and new music is added daily. To date, Audiio has licensed music in 180+ countries to projects ranging from nonprofit fundraisers to global television advertising campaigns.		
Department	SPD	**Case No.**	5283

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

6/11/2024

Technology Description

Technology Name	Behave		
Description	The Behave fire modeling system is a Windows® based computer program that is used to predict fire behavior in multiple situations. Behave can be used for any fire management application that involves modeling fire behavior and some fire effects. The system is composed of a collection of mathematical models that describe fire behavior and the fire environment. The program simulates rate of fire spread, spotting distance, scorch height, tree mortality, fuel moisture, wind adjustment factor, as well as other variables.		
Department	SPU	**Case No.**	5351

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/11/2024

Technology Description

Technology Name	Fire & Fuels Tools		
Description	Fuel and Fire Tools (FFT) is a software application that integrates several fire management tools, including the Fuel Characteristics Classification System (FCCS - version 4.0), Consume (version 5.0), Fire Emission Production Simulator (FEPS - version 2.0), Pile Calculator, and Digital Photo Series into a single user interface. Fuelbeds vary widely in their physical attributes, potential fire behavior, and fire effects. The FFT suite of tools uses fuels data classified into fuelbeds to predict a suite of outputs related to prescribed and wildland fire. These outputs include several variables relevant to carbon accounting and quantification, such as estimations of carbon stores for different fuelbeds, carbon flux from fire (before/after carbon estimations), and carbon emissions. It also predicts fire behavior attributes that can be used to evaluate fuel treatment effectiveness. The fuelbeds are designed to represent the diversity of fuels found throughout the United States.		
Department	SPU	**Case No.**	5353

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/11/2024

Technology Description

Technology Name	Caissa and Caissa Excel Plug in		
Description	Caissa is a software solution to allow institutions such as endowments, foundations, pension funds, family offices to integrate a wide spectrum of investment-related analytics into a single web-based platform. Today we use the Caissa web-app to: 1. Understand portfolio exposure. E.g., Country, region, sector, specific companies. 2. Evaluate aspects of portfolio performance— e.g., Returns, and other quantitative measures. 3. Compare both of those aspects over time and benchmarks that our investment managers are measured against. This request is for the Excel Plug-In only. The Plug-in will allow us to connect to the underlying Caissa web service to look at data in ways beyond what the canned reports on the website allow us to do.		
Department	RET	**Case No.**	5354

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/13/2024

Technology Description

Technology Name	EasyLog USB		
Description	This solution for download and analysis for data loggers we primarily use in rain gauge stations.		
Department	SCL	**Case No.**	5277

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/18/2024

Technology Description

Technology Name	Synthesia		
Description	Synthesia is a powerful AI video creation platform that allows users to create professional videos without the need for microphones, cameras, actors, or studios. Here are some key features and benefits of using Synthesia: AI Video Generation: Synthesia enables you to turn text into studio-quality videos with AI avatars and voiceovers in over 130 languages. It's as easy as creating a slide deck. Whether you're making training videos, marketing content, or customer service materials, Synthesia streamlines the process and the communication and training. Avatar Diversity: Make your videos more inclusive and diverse by customizing your own AI avatar. Voiceovers: Synthesia can automatically generate high-quality voiceovers in multiple languages. You can turn your written script into spoken content with just one click1. Engagement Increase. over a 30% increase in engagement with e-learning content created using Synthesia, compared to text-based modules and PowerPoint presentations.		
Department	SPU	**Case No.**	5278

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

6/18/2024

Technology Description

Technology Name	Fuel Cloud		
Description	Fleet Management is requesting use of the Fuel Cloud application, an automated fuel management system to authenticate employee and vehicle access to City fueling facilities. The application then logs the fuel transaction details, including the date/time and quantity of fuel dispensed.		
Department	FAS	**Case No.**	5358

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle IT

Surveillance Technology Criteria Review

6/20/2024

Technology Description

Technology Name	Accela On-Prem Solution to SaaS Platform Project/Solution Review		
Description	The objective of this project is to migrate the City's on-premise instance of the Accela Civic Platform to Accela SaaS. This is a lift and shift project and there's no change to the application functionality.		
Department	ITD	**Case No.**	4560

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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Seattle IT

Surveillance Technology Criteria Review

6/24/2024

Technology Description

Technology Name	Consultation Manager: Community Engagement Overarching Project		
Description	Consultation Manager is a Customer Relationship Management SaaS application to be used by SPU Community Engagement Programs. Community Engagement programs will use the application to communicate with the public, track those communications, and manage distribution and review of materials.		
Department	ITD, SPU	**Case No.**	5366

Criteria

Does the technology meet the definition a Surveillance Technology?

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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

6/25/2024

Technology Description

Technology Name	FlowInspector		
Description	FlowInspector is the software provided by the manufacturer of the meter installed at our North Transfer Station. The software is required in order to be able to directly download monitored and stored flow data from the meter.		
Department	SPU	**Case No.**	5375

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

6/25/2024

Technology Description

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

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

6/25/2024

Technology Description

Technology Name	Droid Transfer		
Description	Allows a computer to communicate and copy files from Android devices. Droid Transfer allows for exporting SMS text messages from City-issued Android mobile devices to PDF format.		
Department	LAW	**Case No.**	5370

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	Microsoft Polling Add-In		
Description	Presenting an interface for forms for polling within Outlook, creating a bridge between Forms and Outlook. You can create an instant, real time poll in seconds within an email message. In the body of your Outlook email, add questions and options for single or multiple answers. Once you send the message, recipients vote directly in email or click on a handy included link and vote in a browser window.		
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.**	5178

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	Jasper Reporting		
Description	Jaspersoft Studio enables you to create highly formatted, pixel-perfect designed reports and data visualizations that meet any requirements and can pull from the widest selection of data sources. Whatever you create can be customized to support specific business requirements, re-used and easily published for distribution. The extensible architecture also allows developers to tap into libraries and functionality from third-party software.		
Department	RET	**Case No.**	5185

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	Hootsuite Social Media Management Platform		
Description	Hootsuite is a social media management platform that allows users to schedule, publish, monitor, and analyze social media content across many platforms at once. It allows social media managers to create a visual content schedule, interact with users across all platforms in one space, and produces helpful analytics for better and more engaging content.		
Department	OFH	**Case No.**	5165

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

6/27/2024

Technology Description

Technology Name	TechSmith Screencast Pro		
Description	TechSmith Screencast Pro is a cloud-based solution for collaboration and feedback. One can easily share content created in Snagit and Camtasia (two TechSmith products I currently use). We intend to use TechSmith Screencast Pro for training materials related to SPU's cloud-based Project & Portfolio Management (PPM software). PPM is constantly upgraded and improved, so our training materials do not have a very long shelf life. We keep them only as long as they're useful.		
Department	SPU	**Case No.**	5201

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	Sonetic Configuration Utility		
Description	Sonetics Configuration Utility which allows headset connectivity. Sonetics APX377 & APX379 wireless headsets connect to the ComHub or Base Station to allow a hands-free conversation with your team without having to shout. The headset protects from dangerous noise levels while automatically adjusting audio to a comfortable listening level. Listen-Through allows you to hear what's happening around you, so you can stay aware of alarms, and warnings, or have a face-to-face conversation with someone without a headset.		
Department	SCL	**Case No.**	5210

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	ECO-LINK EVO		
Description	This application was developed by one of our vendors (Eco-Counter). They are the leader in bicycle counter technology and we use their hardware to count bicycles. To access their hardware to troubleshoot and download the bicycle counts, you need to use their desktop or mobile application.		
Department	DOT	**Case No.**	5282

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

6/27/2024

Technology Description

Technology Name	Starrett Talyprofile Gold		
Description	TalyProfile is a dedicated PC based software package designed for 2D surface finish evaluation for use with Surtronic® S-100 series instruments and Intra Touch/Contour. The TalyProfile Silver is a great solution for the Surtronic® S-100 for surface finish analysis can be used for shop floor inspection. TalyProfile Gold is ideal for the Intra Touch/Contour for full laboratory analysis.		
Department	SCL	**Case No.**	5332

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	ST Viewscan III Software		
Description	The ST Viewscan software is used to pull microfilm images of archival ETO drawings from the ST Viewscan scanner for current ETO engineering projects.		
Department	SCL	**Case No.**	5334

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	Review Prosci Proxima Web App		
Description	This tool is designed to support change managers track change metrics for their various projects. It is based on the Prosci organizational change management methodology.		
Department	SCI	**Case No.**	5341

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	FlamMap		
Description	FlamMap is a fire analysis desktop application that ONLY runs in a 64-bit Windows Operating System environment. It can simulate potential fire behavior characteristics (spread rate, flame length, fireline intensity, etc.), fire growth and spread and conditional burn probabilities under constant environmental conditions (weather and fuel moisture). With the inclusion of FARSITE it can now compute wildfire growth and behavior for longer time periods under heterogeneous conditions of terrain, fuels, fuel moistures and weather).		
Department	SPU	**Case No.**	5352

Criteria

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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

6/27/2024

Technology Description

Technology Name	Cvent OnArrival		
Description	This will be used solely to check people in and out of sessions and assist in check in where needed. This app communicates with our event management module. No financial transactions.		
Department	PKS	**Case No.**	5364

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.
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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	Cvent Events		
Description	This link takes you to a page with a QR code. Based on the device, the download comes from the Apple App Store or Google Play. This app is all conference information that will be useful to volunteers. This is informational only and they can also share pictures. No financial transactions.		
Department	PKS	**Case No.**	5365

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	Pathloss 6 software		
Description	This is radiolink planning software that calculates the performance of radio systems.		
Department	SCL	**Case No.**	5359

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	Time Mobile		
Description	Time tracking software, COTS, for Law Civil users to track time spent per case or project.		
Department	LAW	**Case No.**	5368

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	Tactacam REVEAL		
Description	This is an app provided by the Trail camera company REVEAL to provide end users to access the camera to set settings and pictures if the user purchases a monthly subscription.		
Department	SPU	**Case No.**	5369

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/27/2024

Technology Description

Technology Name	UCapIT Annual Software		
Description	ClearVison Smart Locker & UcapIT inventory management software to manage & dispense items		
Department	SPD	**Case No.**	5360

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/28/2024

Technology Description

Technology Name	Crestron XPanel		
Description	Software controller for video wall; Crestron XPanel lets you control your home, office or classroom using a laptop or desktop computer running Windows or macOS. It can be installed and run as a desktop application.		
Department	SPD	**Case No.**	5383

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/28/2024

Technology Description

Technology Name	Jasper.ai Pilot Licenses		
Description	Jasper.ai is an AI writing tool designed to generate marketing copy, such as blog posts, product descriptions, ad copy, and social media captions. The tool offers hundreds of templates to choose from, responding to many scenarios – like if you want to write a long-form blog post or need the perfect response to a review. It takes the stress of a blank page right out of writing. Jasper.ai allows writers to select text that may be jargon-heavy and reword it to simplify it – enough for a fifth grader to understand it.		
Department	Citywide, IMR	**Case No.**	5379

Criteria

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Surveillance Technology Criteria Review

6/28/2024

Technology Description

Technology Name	AlertMedia		
Description	An app for communicating problems, issues, or incidents to stakeholders. AlertMedia helps organizations protect their people and businesses through all phases of an emergency.		
Department	CEN	**Case No.**	5333

Criteria

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