2024 Third Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 52 total requests for privacy reviews during Q3 of 2024. 52 technologies and projects were applicable for this report. 0 of the technologies reviewed during Q3 of 2024 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 July 1, 2024 and September 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
CEN	Seattle Center
CITYWIDE	Citywide
SDOT	Seattle Department of Transportation
FAS	Finance and Administrative Services
ITD	Information Technology Department
OCR	Office of Civil Rights
OSE	Office of Sustainability and Environment
PKS	Seattle Parks and Recreation
RET	Seattle City Employees' Retirement
SDCI	Seattle Department of Construction & Inspections
SCL	Seattle City Light
SPD	Seattle Police Department
SPU	Seattle Public Utilities

Surveillance Technologies

No Rows Found

Non-Surveillance Technologies

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

Seattle IT

Surveillance Technology Criteria Review

7/3/2024

Technology Description

Technology Name	TeamSnap		
Description	This is for a required communication tool for my participation on the Western WA Incident Management Team for deploying to State and National emergencies. This is their only tool for deployment and team communications. Maintains ability to participate on this emergency team as a representative of SPU and the wildfire community.		
Department	SPU	**Case No.**	5361

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

7/9/2024

Technology Description

Technology Name	Fleetstar		
Description	Motor Pool webpage software to allow users to book a vehicle for city business. This software allows SCL employees to pick a day/time they would like a vehicle to perform city business. It will grant access to a vehicle for use. Users can use a mobile app to edit their reservations, start reservations and end reservations.		
Department	SCL	**Case No.**	5390

Criteria

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Seattle IT

Surveillance Technology Criteria Review

7/11/2024

Technology Description

Technology Name	KANINE Visual Pro		
Description	Cloud based data or computer based data solutions, serving law enforcement, Search and Rescue and private agencies everywhere. Used by some of America's top Law Enforcement agencies Since 2001, we've been helping K9 handlers everywhere track all of the K9 data necessary for training and court needs. KANINE Software is built on innovation and customer input and has grown with each new version. We pride ourselves in creatively responding to the ever evolving K9 record keeping needs. Non Cloud Based data solutions KANINE version 5.0 has been America's favorite K9 software since 2010, with more than 1300 agencies and individuals using the software in the US. and abroad. KANINE LEGACY allows you to track everything K9, without the need for an internet connection. KANINE LEGACY has built in export functionality and can be run completely from a USB drive, allowing the user to be completely mobile, even in situations where internet connectivity is not available. Cloud Based data solutions KANINE SIX		
Department	SPD	**Case No.**	3479

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Seattle IT

Surveillance Technology Criteria Review

7/15/2024

Technology Description

Technology Name	Qualtrics CX (Client Experience)		
Description	Qualtrics CX Foundations is tailored to understand and enhance customer experience (CX) specifically focusing on surveys and survey intercepts. It enables feedback collection from various channels, provides real-time analytics for actionable insights, and facilitates the implementation of strategies to improve CX across different touchpoints to foster customer satisfaction.		
Department	SDCI	**Case No.**	5279

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Seattle IT

Surveillance Technology Criteria Review

7/23/2024

Technology Description

Technology Name	Voyager Mobile App		
Description	Voyager is the vendor for City of Seattle fuel credit cards, they have a mobile application that allows the user to map to fuel vendors supporting the Voyager card. The application also assists with trouble shooting card issues through direct communication to Voyager		
Department	FAS	**Case No.**	5407

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Seattle IT

Surveillance Technology Criteria Review

7/23/2024

Technology Description

Technology Name	Irth		
Description	Irth solutions is replacing the UtiliSphere mobile application with a new application called "Irth". UtiliSphere is our web platform to manage the 811 Call Before You Dig tickets. The mobile application is used by field staff to view their tickets, take photographs and notes of completed work, and get notified of emergency requests.		
Department	Citywide, SPU	**Case No.**	5405

Criteria

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Seattle IT

Surveillance Technology Criteria Review

7/26/2024

Technology Description

Technology Name	T3 SAP Software		
Description	The software will be used to assist with the analysis and design of traffic signal structures. The Traffic Signal Support Structural Analysis Program (T3SAP) was developed to effectively automate the analysis of both tethered and non-tethered span wire traffic signal poles and mast arm poles.		
Department	DOT	**Case No.**	5412

Criteria

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Seattle IT

Surveillance Technology Criteria Review

8/2/2024

Technology Description

Technology Name	Street Sweeping App (eSweep)		
Description	Since 2011, the Street Sweeping for Water Quality Program (SS4WQP) has used eSweep, in-house Microsoft Access™ database, to capture and analyze street sweeping performance and cost allocation information. This critical application was designed and developed and is maintained by the SPU Program Manager. In the interest of succession planning, the business processes need to be re-evaluated and a sustainable solution needs to be developed for street sweeping performance and cost allocation data processing, storage, analysis, and reporting. The eSweep database is used to process and track program performance metrics that are required for reporting to our regulators and for interdepartmental cost allocation. The SS4WQP is one of three projects that is being implemented as an Integrated Plan alternative in the Consent Decree. Under the Consent Decree agreement with the EPA, Department of Justice, etc.		
Department	SPU	**Case No.**	3153

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

8/5/2024

Technology Description

Technology Name	Linktree Mobile		
Description	LinkTree is used connect social media accounts such as Instagram, X(Twitter) and Facebook. SOCR uses this post SOCR and Commissions events, press releases and more.		
Department	OCR	**Case No.**	5373

Criteria

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Seattle IT

Surveillance Technology Criteria Review

8/12/2024

Technology Description

Technology Name	Parks & Rec HR Preemployment		
Description	Parks and Rec HR Preemployment App - Parks and Rec HR Power Platform App (built internally). This app will be maintained by Parks and recreations and the owner of the data will be the Talent Acquisition Pre Employment team.		
Department	PKS	**Case No.**	5471

Criteria

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Seattle IT

Surveillance Technology Criteria Review

8/13/2024

Technology Description

Technology Name	PSCAD Software		
Description	As power systems evolve, the need for accurate, intuitive simulation tools becomes more and more important. With PSCAD build, simulate, and model systems with ease, providing limitless possibilities in power system simulation. Included is a comprehensive library of system models ranging from simple passive elements and control functions to electric machines and other complex devices.		
Department	SCL	**Case No.**	5392

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Seattle IT

Surveillance Technology Criteria Review

8/13/2024

Technology Description

Technology Name	Maxtime		
Description	MaxTime for Windows is a utility program to create and read database files for traffic signal controllers. Traffic signal timing engineers and electricians will use this utility to operate and maintain our traffic signal system and transfer files into and out of traffic signal controllers.		
Department	DOT	**Case No.**	5487

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Seattle IT

Surveillance Technology Criteria Review

8/15/2024

Technology Description

Technology Name	HRIS Replacement Project (Workday Implementation)		
Description	HRIS replacement project. The current HRIS system is nearing end of life and is in need of replacement. This project will improve systems, processes, and staff experience by implementing a solution that will now manage the following functions: Core HR, Benefits, Payroll, Employee Onboarding, Time and Attendance, Absence Management, and Reporting and Analytics.		
Department	FAS	**Case No.**	3647

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/21/2024

Technology Description

Technology Name	MobaXTerm Professional software		
Description	Toolbox for remote computing. In a single Windows application, it provides many functions that are tailored for programmers, webmasters, IT administrators and pretty much all users who need to handle their remote jobs in a simpler fashion.		
Department	DOT	**Case No.**	5483

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

8/22/2024

Technology Description

Technology Name	CaseGuard Software		
Description	Aim: pilot CaseGuard software for identifying and redacting common items - faces, computer monitors, license plates, Driver's licenses, etc. This is not facial recognition. This is object recognition. This short term pilot is to evaluate CaseGuard for redacting body-worn video for public disclosure purposes.		
Department	SPD	**Case No.**	5498

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

8/27/2024

Technology Description

Technology Name	SDCI Boiler Program 3rd Party Inspections Jurisdictional Reporting System (JRS)		
Description	Built by the industry for the industry, JRS streamlines and supports the entire boiler and pressure vessel safety workflow into a centralized system. JRS Inspect This system supports Inservice inspection workflows for jurisdictions, insurance carriers, and inspection companies by standardizing forms and data capture when working across multiple jurisdictions and supporting the entire Inservice inspection workflow from permitting to issuance of the certificate of operation. JRS Register Formerly known as Electronic Data Transfer (EDT), JRS Register is the product that manufacturers, repair companies, and Authorized Inspection Agencies (AIAs) use to register manufacturer data reports and repair reports with NBBI.		
Department	SDCI	**Case No.**	5482

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/29/2024

Technology Description

Technology Name	Microsoft Project Roadmap Connector		
Description	Microsoft Project Roadmap Connector for Power Automate. This connector allows connections to Microsoft Project Roadmaps within the Power Automate workflows.		
Department	Citywide	**Case No.**	5503

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

8/29/2024

Technology Description

Technology Name	PAC software		
Description	PAC is the globally used, free PDF accessibility checking tool that has been tried and tested since 2010. PAC can check many PDF/UA and WCAG requirements at the touch of a button. In addition to this, PAC also supports the required visual check. Checks for PDF/UA and WCAG conformity. PAC supports the two most widely recognized document accessibility standards in the world, PDF/UA and WCAG. This tool will check our Acrobat Pro created documents to see if they comply with the current DOJ standards of WCAG 2.1.		
Department	SDCI	**Case No.**	5500

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

9/3/2024

Technology Description

Technology Name	Cornerstone		
Description	The Cornerstone mobile app provides another option for mobile workers to access and complete their mandatory training on a tablet at their convenience.		
Department	SPU	**Case No.**	5510

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

9/4/2024

Technology Description

Technology Name	Hootsuite Cloud		
Description	Save time, simplify, and grow faster on social media. Hootsuite is designed to help manage social media faster, smarter, and with way less effort. Social media content and channel manager. Monitor social media, and assignment of tasks to staff.		
Department	PKS	**Case No.**	5477

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

9/4/2024

Technology Description

Technology Name	Hootsuite		
Description	Mobile version of software: Social media content and channel manager. Monitor social media, and assignment of tasks to staff. Save time, simplify, and grow faster on social media. Hootsuite is designed to help manage social media faster, smarter, and with way less effort.		
Department	PKS	**Case No.**	5476

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/4/2024

Technology Description

Technology Name	GNU Privacy Guard Tool Software		
Description	Tool used for file decryption. When Apple sends search warrant returns pursuant to a warrant, the returns are encrypted. Apple directs the receiver to use this program to unlock the returns. Any detective who might execute a search warrant to Apple should be able to use this software.		
Department	SPD	**Case No.**	5402

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/5/2024

Technology Description

Technology Name	Amazon Echo Show		
Description	The Echo Show is a smart device that allows users to interact with it primarily by voice, utilizing Amazon's "Alexa" platform. The device differs from normal Echo devices, as it also contains a small screen to be able to show visual data to the user.		
Department	FAS	**Case No.**	5511

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/5/2024

Technology Description

Technology Name	SMS Reverine Pro		
Description	This is a 2-Dimensional hydraulic modeling software that allows for more robust of open channel flows. It allows for the creation of a computational mesh across a model domain to more accurately model inundation limits and better determine areas of potential concern when looking at open channels.		
Department	SPU	**Case No.**	5512

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

9/10/2024

Technology Description

Technology Name	Leica Client License Manager		
Description	Leica Geosystems Client License Manager (CLM) is a support application that authenticates purchased software activation licenses for a suite of mapping and CAD programs previously installed on Seattle PD CSI workstations.		
Department	SPD	**Case No.**	5490

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/12/2024

Technology Description

Technology Name	GitHub Copilot Pilot		
Description	GitHub Copilot transforms the developer experience. Backed by the leaders in AI, Copilot provides contextualized assistance throughout the software development lifecycle, from code completions and chat assistance in the IDE to code explanations and answers to docs in GitHub and more. With Copilot elevating their workflow, developers can focus on more: value, innovation, and happiness. GitHub Copilot enables developers to focus more energy on problem solving and collaboration and spend less effort on the mundane and boilerplate. GitHub Copilot integrates with leading editors, including Visual Studio Code, Visual Studio, and JetBrains IDEs and is natively built into GitHub.		
Department	ITD	**Case No.**	5411

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 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

9/12/2024

Technology Description

Technology Name	Ideagen Workflow Designer Program		
Description	Workflow design tool that works within Ideagen Quality Management system to help design workflows for the Latent Print Unit (LPU) quality system.		
Department	SPD	**Case No.**	5413

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/12/2024

Technology Description

Technology Name	Bright Pattern Call Center for the IT Service Desk		
Description	Bright Pattern Contact Center is a SaaS solution to replace our current Service Desk IVR. --- Interactive Voice Response (IVR) is an automated phone system technology that allows incoming callers to access information via a voice response system of pre recorded messages without having to speak to an agent, as well as to utilize menu options via touch tone keypad selection or speech recognition --- Bright Pattern is an omnichannel contact center with multiple contact streams to the Service Desk including phone, live chat, email, and Teams integration. The product provides dashboards for analysts and supervisors and quality management tools. There are API's created for integration with the Service Hub. Calls will be recorded and held for 90 days within the platform and can be moved for longer storage. Metrics and reports are available for customization within the platform and data is available for download to our current reporting structures.		
Department	ITD	**Case No.**	5480

Criteria

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/12/2024

Technology Description

Technology Name	Report-URI		
Description	Captures data about what scripts and dependencies customer browser clients load when they visit City of Seattle websites which allow them to enter card holder data, allows us to track and approve these scripts and dependencies to ensure modifications to the list of what gets loaded do not include any malicious content.		
Department	ITD	**Case No.**	5575

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

9/13/2024

Technology Description

Technology Name	C3 AI		
Description	Large Language Model based technology trial engagement to assess the maturity, level of effort/cost of ownership, and risks associated with generative AI for public safety use cases. Engagement would configure the platform to answer questions about the SPD policy manual, DAP technical documentation, and feature extraction from survey data for the purpose of rendering answers to common questions in a conversational format.		
Department	SPD	**Case No.**	5395

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/17/2024

Technology Description

Technology Name	Obsidian software		
Description	A personal note-taking software application that operates on locally stored Markdown files. Files can also be synced to OneDrive. There is no web-based version of the software, and each new note generates a new text document. It allows users to make internal links between notes, and it has the ability to visualize the connections as a graph. Other benefits of it include custom themes and plugins - for example, calendar widgets, text you can insert as a custom hotkey, and embedded spreadsheets. The main advantages of this over a pre-approved app like Notepad are its extremely flexible formatting, and the internal note links, both of which allow for better organized notes.		
Department	OSE	**Case No.**	5574

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/17/2024

Technology Description

Technology Name	Digital Cheetah		
Description	Digital Cheetah is a new industry standard in the volunteer management and animal organization field. Its more secure, more cost effective, improved functionality that also includes a better onboarding process that other vendor does not include.		
Department	FAS	**Case No.**	5381

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/19/2024

Technology Description

Technology Name	CastViz		
Description	CASTViz is geospatial analysis software created and supported by the FBI that allows the visual analysis of events over time. Utilizing geodata, such as latitude and longitude, procured during criminal investigations, investigators use CASTViz to create specialized 2 and 3 dimensional maps of call records and cell site locations. These maps allow investigators to see patterns in the existing data that might not be interpreted through other methods. Data loaded into CASTViz stays on the local machine and are not transmitted anywhere. The only external queries are for maptiles and geocoding addresses. The primary reason for needing to use CASTViz is because it is a required tool for certain FBI Federal Task Forces.		
Department	SPD	**Case No.**	5008, 5484

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/19/2024

Technology Description

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

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/26/2024

Technology Description

Technology Name	Cassette Audio Plugin		
Description	Cassette imparts the unique sound from an often maligned recording medium. This audio plugin is used as a creative effect for media productions.		
Department	ITD	**Case No.**	5505

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Vitech V3 V3locity		
Description	V3locity is a SaaS application for Pension Administration. The vendor is Vitech Systems Group (aka Vitech). Cloud-native platform powered by AWS. With top-tier security, scalability, and resiliency, V3locity transforms business operations through modular architecture,		
Department	RET	**Case No.**	5577

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Lost and found: Seattle Center		
Description	An application to track records of lost and found items for Seattle Center staff using MCSFT power platform. Contact information is being collected from people reporting lost items to contact them if their item is found. Other information collected relates to the item itself.		
Department	CEN	**Case No.**	5387

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Aquasight		
Description	Aquasight will be providing a web-based pump station optimization and management services for 4 wastewater pump stations. Aquasight will collect real-time data from SPU's SCADA system and will perform real-time analytics to inform pump station operation and maintenance.		
Department	SPU	**Case No.**	5374

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Tracking Officer Activity		
Description	Introducing a new software program designed to replace the legacy Access application MSSQL Server with a modern Microsoft Model Driven App using Dataverse. This innovative solution aims to efficiently track officer activity during patrols at Seattle Center, enhancing data accuracy, accessibility, and overall operational efficiency.		
Department	CEN	**Case No.**	5400

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

9/27/2024

Technology Description

Technology Name	ArcGIS Survey123		
Description	Seattle Parks and Recreation Green Seattle Partnership group would like to use ArcGIS Survey123 to collect participant feedback after volunteer events.		
Department	PKS	**Case No.**	5363

Criteria

Does the technology meet the definition a Surveillance Technology?

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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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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Jetscan Money Counter		
Description	It is a software program that will be downloaded to a laptop computer. A money counter will be connected to the laptop. When money is run through the money counter, the program records the currency denomination and serial numbers of the currency and can provide a report of it. The report can be used as part of a case investigation.		
Department	SPD	**Case No.**	5397

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Chronus		
Description	Currently, the citywide mentoring program is using Chronus to conduct its mentoring program. This solution is currently being utilized via a browser app, however there is a MSFT Teams application that would help be a bit more efficient as you could accomplish the same tasks, while not having to leave the Teams interface.		
Department	Citywide	**Case No.**	5472

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Oxygen XML/XSLT editor (Workday)		
Description	This is desktop specific software used to help create, debug and manage XML, XSLT type code/logic.		
Department	ITD	**Case No.**	5489

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	(P4) PTAGIS Fish Tagging Software		
Description	The Columbia Basin PIT Tag Information System (PTAGIS) is the centralized database for PIT-tagged fish in the Columbia River Basin. PTAGIS provides custom software for contributors to collect tagging and interrogation data, manages the database, and coordinates with fishery agencies and organizations. In addition, PTAGIS collects automated detection data and designs, installs, and maintains the equipment that records those detections. All data contributed to and collected by PTAGIS are freely available through this website.		
Department	SCL	**Case No.**	5473

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Design Siemens System		
Description	Moving HVAC System from Insight Siemens: migration from SPU existing Smart Building Service (BMS) to the current Siemens BMS platform		
Department	SPU	**Case No.**	5406

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Blue Systems		
Description	The system will create a software solution that digitally translates data from the Seattle Fire 911 system and the SDOT Active ITS system into the Mobility Data Specification standard.		
Department	Citywide, DOT	**Case No.**	5486

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Leica Cyclone		
Description	Leica application to run Leica BLK360 G2 scene scanner, already owned by SPD Force Investigation Team. No software or hardware costs associated beyond iPad purchase.		
Department	SPD	**Case No.**	5497

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Matterport		
Description	Matterport is a tool to allow image and measurement data to be captured within a building, which gets stitched together and rendered to make a "Digital Twin" of a space. Once processed, digital twins can be used to 3d walk a building through web and mobile apps. Measurements can be taken dynamically within the model that provides millimeter accuracy over 10m range. Items of interest in the model can be tagged with URLs, photos, or attachments to provide users with a visual library to building systems.		
Department	SPU	**Case No.**	5488

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Topaz Photo AI Software		
Description	Topaz Photo AI is a photo editing software that uses artificial intelligence to improve image quality. It offers tools for: Noise Reduction: Minimizes unwanted noise while maintaining image detail. Sharpening: Enhances the sharpness and clarity of photos. Upscaling: Enlarges images with minimal loss of quality, adding detail to reduce blurriness. Image Enhancement: Automatically adjusts elements like color and contrast to improve overall photo quality. The software is designed to streamline the photo editing process and is used by both amateur and professional photographers.		
Department	ITD	**Case No.**	5506

Criteria

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Seattle IT

Surveillance Technology Criteria Review

9/27/2024

Technology Description

Technology Name	Lutron Vive Vue		
Description	To meet the City building efficiency mandates FAS is implementing a Lutron Vive Vue lighting system that will allow CBRE folks to set and/or manipulate lighting on floors in the SMT defined by FAS.		
Department	FAS	**Case No.**	5571

Criteria

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