2024 Fourth Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 44 total requests for privacy reviews during Q4 of 2024. 44 technologies and projects were applicable for this report. Two (2) of the technologies reviewed during Q4 of 2024 met the ordinance definition of a surveillance technology. One (1) of the technologies reviewed during Q4 of 2024 met the ordinance definition of a surveillance technology and went through the Surveillance Impact Report (SIR) process. One (1) met the ordinance definition 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 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 any new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City's definition of "surveillance technology" as defined by the City's Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Client Solutions Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between October 1, 2024, and December 31, 2024. If a technology is discovered to have been acquired outside of this process, the CTO will inform City 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
DEEL	Department of Education and Early Learning
SDOT	Seattle Department of Transportation
FAS	Finance and Administrative Services
ITD	Information Technology Department
OCR	Office for Civil Rights
OLS	Office of Labor Standards
OSE	Office of Sustainability and Environment
SCL	Seattle City Light
SFD	Seattle Fire Department
SPD	Seattle Police Department
SPU	Seattle Public Utilities

Surveillance Technologies: SIR Required

	Axon Fusus Real Time Crime Center Software		
Description	Fusus RTC3 would be used by the Seattle Police Real Time Crime Center (RTCC) to gather information from various feeds (cameras, 911, ALPR, CAD, RMS) and organize it for better, more timely use by officers and analysis in the RTCC as well as in the field. The information would also be captured as evidence to support investigative and prosecutorial efforts after the incident has concluded. This technology went through the SIR process and was passed by Council on 10/8/2024		
Department	SPD	**Case No.**	4729

Surveillance Technologies: No SIR Required Due to Exclusion Criteria

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	Liveable Cities		
Description	Portable, remote camera that affixes to street light poles. Security cameras to monitor EV Stations due to frequent cable theft. Signs are mounted to indicate that cameras are monitoring area: there is no audio. Additionally, cameras only face city equipment and black out any other areas of public view.		
Department	SCL	**Case No.**	5492

Non-Surveillance Technologies

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

Seattle IT

Surveillance Technology Criteria Review

10/2/2024

Technology Description

Technology Name	Watershed Protection IMS		
Description	This project is replacing the permit management currently being provided by the CAPS system. CAPS needs to be replaced. Data collected in the new system will be the same as the old system; permits, permitted equipment and permitted crews. The new system will also include a mobile application to check for valid permits and issue permit violation notices, inspection for invasive species, incident reporting and daily logs.		
Department	SPU	**Case No.**	2195

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

10/3/2024

Technology Description

Technology Name	Liveable Cities		
Description	Portable, remote camera that affixes to street light poles. Security cameras to monitor EV Stations due to frequent cable theft. Signs are mounted to indicate that cameras are monitoring area: there is no audio. Additionally, cameras only face city equipment and black out any other areas of public view.		
Department	SCL	**Case No.**	5492

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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Yes	Technologies used for everyday office use.
No	Body-worn cameras.
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No	Technology that monitors only City employees in the performance of their City functions

Do any of the following inclusion criteria apply?

No	The technology disparately impacts disadvantaged groups.
No	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
Yes	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
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

10/3/2024

Technology Description

Technology Name	Synthesia for ITD		
Description	Synthesia's service is a video creation platform that enables business users to access Synthesia's suite of tools and templates to generate video presentations. Using the services, users can build scenes, create scripts and then direct avatars to read those scripts and act them out in a realistic manner.		
Department	ITD	**Case No.**	5499

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

10/3/2024

Technology Description

Technology Name	Emergency Response Guidebook (ERG)		
Description	PHMSA's Emergency Response Guidebook (ERG) is the go-to resource for first responders during the initial phase of a dangerous goods or hazardous materials transportation incident. The ERG app is based on the latest edition of the ERG, to help responders quickly access critical information at their fingertips. In practical scenarios, such as responding to an overturned tractor trailer displaying a DOT hazmat placard, emergency responders can use the app to quickly identify the material associated with the placard and get guidance on how to respond effectively.		
Department	SPD	**Case No.**	5587

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

10/10/2024

Technology Description

Technology Name	Ekahau Wifi Tester / Mapping unit		
Description	Ekahau sidekick is a handheld Wifi tester, local client must be installed on pc and requires license verification via login to Ekahau.		
Department	ITD	**Case No.**	5596

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/10/2024

Technology Description

Technology Name	Screening Tool for App-based Workers Deactivation Complaints in Microsoft Dynamics		
Description	Online/web-based screening tool for app-based workers deactivation complaints. Submission portal with branching questionnaire. This portal will be connected to in-house CRM database.		
Department	OLS	**Case No.**	5594

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/10/2024

Technology Description

Technology Name	SAP Concur		
Description	Travel and Expense solution implementation for SCL that can be used on a mobile application.		
Department	SCL	**Case No.**	5595

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

10/10/2024

Technology Description

Technology Name	Neat AV system		
Description	Neat AV systems (demo). State-of-the-art video conferencing equipment designed for seamless hybrid work.		
Department	ITD	**Case No.**	5604

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/15/2024

Technology Description

Technology Name	JFrog Artifactory		
Description	Artifactory is an "artifact" storage (binaries, deployment files, etc.) system. This is replacing an older version of this system that has existed on-prem for a long time but was out of support.		
Department	ITD	**Case No.**	5598

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

10/17/2024

Technology Description

Technology Name	VO2 Master Manager		
Description	The VO2 Master provides a portable and lightweight solution to monitoring the body's response to physical exercise and activity. The VO2 master is mainly used for fitness testing to accurately prescribe fitness programming based on the fitness level of the individual. The product produces metabolic assessments that helps easily identify key performance metrics for aerobic and anaerobic fitness.		
Department	SFD	**Case No.**	5605

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

10/17/2024

Technology Description

Technology Name	Aquasight ACE		
Description	Aquasight ACE will be providing a web-based pump station optimization and management services 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.**	5607

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

10/17/2024

Technology Description

Technology Name	Selectron		
Description	Selectron is a SaaS solution to be used internally with two critical pieces that will support SDOT Virtual Inspections. It enables SDOT inspection managers to allocate staff to specific inspections and provides the ability, via a mobile application, for inspectors to input inspection results.		
Department	DOT	**Case No.**	5611

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/23/2024

Technology Description

Technology Name	GitHub Enterprise		
Description	GitHub Enterprise is a code development platform similar to Azure DevOps. The product offers the ability for developers and development teams to collaborate on the code development process in a shared space; create automated workflows for code review, testing, and deployment; implement secure coding practices, review, and scanning check points; and more.		
Department	Citywide	**Case No.**	5617

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

10/24/2024

Technology Description

Technology Name	Vuspex		
Description	Vuspex is a tool that will also be used in the SDOT Virtual Inspections for Street Use Permits Pilot (in conjunction with Selectron). It uses a device's camera to enable self-guided inspections, where applicable. It provides the ability to create interactive markup and screen shots, verify location, and automatically generates inspection reports with photos. This is available as a mobile app an individual can download, or it can be accessed/used in the browser.		
Department	DOT	**Case No.**	5612

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/29/2024

Technology Description

Technology Name	Motorola CRM		
Description	SPU Asset Management and work order tracking system --- Motorola is one of two technologies that will be deployed to support data needing to be included in business requirements document. Motorola CRM, which is where most of the issues reported by the public land. Maximo and CRM currently work in concert in other areas of business, such as the City's Clean Streets program.		
Department	SPU	**Case No.**	5601

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/29/2024

Technology Description

Technology Name	IBM Maximo		
Description	SPU Asset Management and work order tracking system --- Supports the need for a team to inspect the issue site and, where necessary, generate a work order for the issue to be fixed. Maximo and CRM do currently work in concert in other areas of business, such as the City's Clean Streets program.		
Department	SPU	**Case No.**	5602

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

10/31/2024

Technology Description

Technology Name	Timestamp Camera Basic - supports vertical orientation		
Description	This app is like the time stamp app in the city's catalog except Time Stamp Camera Basic gives the location in common parlance— i.e., 700 5th Ave Seattle, WA 98104, instead of 47.6051°N 122.3298°W for the Seattle Municipal Tower.		
Department	DOT	**Case No.**	5509

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

11/1/2024

Technology Description

Technology Name	HEC-RAS		
Description	HEC-RAS is from the Army Corps of Engineers. This software allows the user to perform one-dimensional steady flow, one and two-dimensional unsteady flow calculations, sediment transport/mobile bed computations, and water temperature/water quality modeling.		
Department	SCL	**Case No.**	5581

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

11/7/2024

Technology Description

Technology Name	Bushnell Trail Camera		
Description	With the Bushnell Trail Cameras app and Bushnell Cellular Trail Cameras, you have two of the world's smartest, easiest-to-use, and reliable tools to help you hunt better, observe wildlife easier, and keep a watchful eye on your remote property. The Bushnell Trail Cameras app makes it easier than ever for hunters, wildlife observers, and remote property owners to set up and connect to their Bushnell Cellular Trail Camera to receive, view, and sort high-quality images and videos with real-time access anywhere and everywhere you want. You can also change your camera settings via the app from home or work without entering or disturbing your target viewing area. The Bushnell Trail Cameras app is loaded with smart, easy-to-use features: - Easy camera set-up - Remote settings – Check and change your camera settings without entering or disturbing your target viewing area. - Animal Identification		
Department	SPU	**Case No.**	5633

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

11/12/2024

Technology Description

Technology Name	First Arriving		
Description	First Arriving is a digital dashboard, similar to those found in malls, transit centers, airports, etc., but with an emphasis on fire/EMS, Police, etc. SFD intends to more readily present/display information, in fire station watch offices, that is already available to members, but only when navigating websites on station PCs.		
Department	SFD	**Case No.**	5626

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

11/12/2024

Technology Description

Technology Name	Digital Cheetah		
Description	This is a partner app to the Digital Cheetah volunteer management system Seattle Animal Shelter (SAS) is in the process of purchasing. The app would make it easier for both SAS employees and volunteers to access. Explanation/Use Case for request: SAS is moving to a new volunteer management system and would like to help volunteers and staff by giving them the option to use the mobile app in addition to the online portal.		
Department	FAS	**Case No.**	5640

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

11/13/2024

Technology Description

Technology Name	Logitech Rally Non-Standard AV Camera		
Description	The camera is to be used in SMT 2712 to run hybrid scrums for executive team.		
Department	ITD	**Case No.**	5644

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

11/15/2024

Technology Description

Technology Name	P2PE Payment Devices		
Description	It's a Point-to-Point Encryption (P2PE) card reader device. P2PE is a more secure way to send information that your traditional device. P2PE by nature is a self-segmenting device, so it shouldn't add the City's network into scope.		
Department	FAS	**Case No.**	5599

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

11/19/2024

Technology Description

Technology Name	Biomark: Device Manager Software		
Description	City Light operates two fish detection sites on the South Fork Tolt River. Data is collected from tagged fish as they pass over these antennas and saved to a device called a Multiplexer. The multiplexer is located in the Tolt watershed and data is transferred from the device using one software. The software that we used to use has been retired by the vendor, Biomark. Biomark new software is called 'Device manager Software.		
Department	SCL	**Case No.**	5600

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

11/21/2024

Technology Description

Technology Name	Whelen Command Software		
Description	Whelen Command brings advanced features to all Whelen control systems. With Situation Based Integration, scene-specific functions can be created, utilizing various vehicle components. With Events, multiple user-defined rules can be created for specific scenarios and can be dependent on the state of your vehicle. These added features utilize automation, increasing officer and public safety.		
Department	SFD	**Case No.**	5639

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

11/22/2024

Technology Description

Technology Name	Axon Fusus Real Time Crime Center Software		
Description	Fusus RTC3 would be used by the Seattle Police Real Time Crime Center to gather information from various feeds (cameras, 911, ALPR, CAD, RMS) and organize it for better, more timely use by officers and analysis in the RTCC as well as in the field. The information would also be captured as evidence to support investigative and prosecutorial efforts after the incident has concluded. This technology went through the SIR process and was passed by Council on 10/8/2024.		
Department	SPD	**Case No.**	4729

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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?

No	The technology disparately impacts disadvantaged groups.
N/A	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
No	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
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?

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

Seattle IT

Surveillance Technology Criteria Review

11/27/2024

Technology Description

Technology Name	Replacement of Mars console & software in SPU Water Meter Test Lab		
Description	The new console has an upgraded MARS Scale Instrument with universal compatibility and a new computer server with the latest version of the Windows Operating System housed in a NEMA-Rated enclosure. The MARS M3 Enterprise Software Suite provides users with operating control over the system and includes the following Modules: Core, Advanced Scale and Control, Connectivity, and Custom Test and Reporting.		
Department	ITD, SPU	**Case No.**	5655

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/2/2024

Technology Description

Technology Name	Touchstone IQ for Governments		
Description	Software-as-a-Service (SaaS) solution to support the implementation of the Office of Sustainability Environment's Building Energy programs, including the existing Energy Benchmarking Reporting program (EBR) and the new Building Emissions Performance Standards (BEPS) program.		
Department	ITD, OSE	**Case No.**	5576

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/2/2024

Technology Description

Technology Name	Grammarly: AI Writing Keyboard		
Description	Grammarly is a cloud-based writing assistant that helps improve writing by checking for - Grammar, including subject-verb agreement, article use, and modifier placement. Spelling, including contextual and phonetic spelling mistakes and irregular verb conjugations. Word choice, including synonyms and other suggestions.		
Department	SPU	**Case No.**	5667

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

12/3/2024

Technology Description

Technology Name	BLTN		
Description	BLTN is a cloud based, CJIS secure environment that provides a platform for dissemination of criminal information bulletins. Rather than relying on the current practice of creating PDF bulletins that are sent out in a less secure way, BLTN allows detectives to create online bulletins, which can include photos and videos of crimes/suspects/missing persons, that will better assist detectives in incident resolution. Additionally, BLTN creates a curated feed for the end user, ensuring they see the bulletins most important to them and their work. BLTN also facilitates communication between detectives handling related cases by alerting them to the possibility of a connection between their cases, for detectives to further investigate through standard investigative measures. BLTN modernizes the practice of criminal information sharing and bulletin dissemination, replacing SPD's end-of-life technology, all in a CJIS secure environment. Please see PIA for further information.		
Department	SPD	**Case No.**	5664

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/10/2024

Technology Description

Technology Name	AI Assistant for Articulate		
Description	Articulate is an e-learning platform for creating workplace training. AI Assistant for Articulate builds on the earlier product with integrated AI. Course content can be created faster by using the AI Assistant to generate and polish content to perfection.		
Department	SPD	**Case No.**	5648

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/10/2024

Technology Description

Technology Name	AverTouch Camera and Software		
Description	AVerTouch is the latest interactive document camera software that enhances AVer document camera lessons no matter where teaching and learning are taking place. One-touch connect allows easy connection for AVer doc cam in the classroom, or from home, while direct connect to the cloud enables lesson recordings to be instantly uploaded for review or remote learners.		
Department	SPD	**Case No.**	5672

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/10/2024

Technology Description

Technology Name	HSI EHS Software		
Description	HSI is a single-source platform for training, professional development and safety compliance. The learning management module provides e-learning content and training solutions. The EHS module provides cloud-based software designed to improve safety and operations through the use of online reporting, checklists, audits, chemical management, and role-designated collaboration.		
Department	FAS	**Case No.**	5674

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/16/2024

Technology Description

Technology Name	AWS Bedrock AI		
Description	This project would duplicate the exact scope of the C3AI Proof of concept/Pilot. The purpose is to compare the results of the product to the C3 product. Amazon Bedrock is a fully managed service that makes high-performing foundation models (FMs) from leading AI companies and Amazon available for use through a unified API. Clients can choose from a wide range of foundation models to find the model that is best suited for your use case. Amazon Bedrock also offers a broad set of capabilities to build generative AI applications with security, privacy, and responsible AI. Using Amazon Bedrock, clients can easily experiment with and evaluate top foundation models for use cases, privately customize them with data using techniques such as fine-tuning and Retrieval Augmented Generation (RAG) and build agents that execute tasks using enterprise systems and data sources.		
Department	SPD	**Case No.**	5643

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/19/2024

Technology Description

Technology Name	Synthesia		
Description	Create studio-quality videos with AI avatars and voiceovers in 140+ languages. Using the services, users can build scenes, create scripts and then direct avatars to read those scripts and act them out in a realistic manner.		
Department	SCL	**Case No.**	5645

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/30/2024

Technology Description

Technology Name	Trial EMTP Software		
Description	EMTP is a software program that performs electromagnetic transient (EMT), load-flow, and stability simulations and analysis of power systems.		
Department	SCL	**Case No.**	5685

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/31/2024

Technology Description

Technology Name	ForceMetrics		
Description	ForceMetrics provides law enforcement entities unified search capabilities, visualizations of public safety data, and data linkage from multiple existing data sources related to community impact, operational efficiencies, and performance metrics in order to identify community needs, measure success and mitigate risks, and Standard Support Services. For more information, please see publicly posted PIA.		
Department	SPD	**Case No.**	5572

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/31/2024

Technology Description

Technology Name	Talkspace Telehealth Platform		
Description	Talkspace offers online therapy services tailored to teenagers and young adults providing a convenient and accessible platform for mental health support. Services are provided one-on-one and are confidential. Through the platform, individuals connect with licensed therapists using secure messaging, video calls, or audio communication. The service allows for flexibility, enabling teens to share their thoughts and feelings on their own schedule rather than waiting for a traditional appointment. Therapists specializing in adolescent issues, such as anxiety, depression, peer relationships, and family challenges, help teens navigate difficult emotions and life transitions in a safe, judgment-free environment.		
Department	DOE	**Case No.**	5580

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/31/2024

Technology Description

Technology Name	HxGN EAM Digital Work		
Description	HxGN EAM Digital Work is a mobile platform that puts work management, inspection management, digital checklist capabilities and asset registry information directly into the hands of our field workers at Seattle Center and the Waterfront Park.		
Department	CEN	**Case No.**	5615

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

12/31/2024

Technology Description

Technology Name	WINTAK		
Description	WinTAK is an application developed for the Microsoft Windows Operating System which uses maps to allow for generalized situational awareness. It was developed in conjunction with ATAK ITAK to provide similar functionality on our cell phone apps.		
Department	SPD	**Case No.**	5638

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

12/31/2024

Technology Description

Technology Name	Cellular Vehicle-to-Everything (C-V2X)		
Description	The proposed product is a connected vehicle-to-everything (CV2X) solution leveraging T-Mobile's 5G services and a Derq edge server. The system integrates a camera-based detection system to identify the presence of vehicles, pedestrians, and bicyclists in real time. Upon detection, the system will automatically trigger a rapid flashing beacon (RFB) to enhance crosswalk safety. The Derq edge server processes video data to detect road users and broadcasts Basic Safety Messages (BSMs) and Personal Safety Messages (PSMs) to connected vehicles via On-Board Units (OBUs) and mobile devices via 5G. The hardware consists of a Derq edge server, a traffic camera, OBUs installed in city fleet vehicles, and mobile devices for testing. All work, including installation, configuration, and testing, will be performed by SDOT. The use case of PSMs is being piloted by SDOT employees only.		
Department	DOT	**Case No.**	5578

Criteria

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Seattle IT

Surveillance Technology Criteria Review

12/31/2024

Technology Description

Technology Name	Fujitsu Paperstream IP software		
Description	Driver software for Fujitsu scanners. An advanced image processing software developed by Fujitsu for its line of document scanners. It is a specialized TWAIN and ISIS-compatible driver that enhances the scanning process by improving the quality of scanned images, making them more suitable for document management and optical character recognition (OCR) systems.		
Department	SPD	**Case No.**	5657

Criteria

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Seattle IT

Surveillance Technology Criteria Review

12/31/2024

Technology Description

Technology Name	NetSpot Software		
Description	NetSpot is a professional multiplatform app for WiFi network planning, wireless site surveys, WiFi analysis, and troubleshooting. City Light will use to detect rogue WiFi devices to meet a FERC cybersecurity requirement.		
Department	SCL	**Case No.**	5634

Criteria

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Seattle IT

Surveillance Technology Criteria Review

12/31/2024

Technology Description

Technology Name	SCL CEATI Streamflow Assessment Toolkit		
Description	A Streamflow Assessment Toolkit was developed by a consultant for the power industry group CEATI. This toolkit aims to provide utilities the ability to analyze the effects of climate change on streamflow. Seeking to deploy the toolkit on a server set up by ITD: both the server and the toolkit would be configured so that users can access and use them without restrictions, including the ability to edit and upload files needed to run the toolkit. Docker is crucial beyond installation—it manages the entire lifecycle of the toolkit, including starting, stopping, and uninstalling with ease.		
Department	ITD, SCL	**Case No.**	5680

Criteria

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