2024 First Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 41 total requests for privacy reviews during Q1 of 2024. 41 technologies and projects were applicable for this report. 1 of the technologies reviewed during Q1 of 2024 met the ordinance definition of a surveillance technology but is considered exempt from the 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 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 January 1, 2024 and March 31, 2024. If a technology is discovered to have been acquired outside of this process, the CTO will inform Council. Inapplicable requests for review (for example requests for standard software, redundant requests, consultant contracts, etc.) were removed.

Table of Department Acronyms

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

Acronym	Department
ARTS	Office of Arts and Culture
AUD	Office of the City Auditor
CBO	City Budgets Office
CEN	Seattle Center
CIV	Civil Service Commission
CPC	Community Police Commission
DEEL	Department of Education and Early Learning
DON	Department of Neighborhoods
SDOT	Seattle Department of Transportation
EEC	Ethics and Elections
FAS	Finance and Administrative Services
HSD	Human Service Department
HXM	Office of Hearing Examiner
OIRA	Office of Immigrant and Refugee Affairs
ITD	Information Technology Department
LAW	Law Department
LEG	Legislative Department
MOS	Mayor's Office
OCR	Office of Civil Rights
OED	Office of Economic Development
OEM	Office of Emergency Management
OH	Office of Housing
OIG	Office of the Inspector General
OIR	Office of Intergovernmental Relations
OLS	Office of Labor Standards

OSE	Office of Sustainability and Environment
OPCD	Office of Planning & Community Development
PKS	Seattle Parks and Recreation
PPN	Police Pension
RET	Seattle City Employees' Retirement
SCD	Seattle CARES (Community Assisted Response and Engagement) Department
SDCI	Seattle Department of Construction & Inspections
SCL	Seattle City Light
SFD	Seattle Fire Department
SDHR	Seattle Department of Human Resources
SMC	Seattle Municipal Court
SPD	Seattle Police Department
SPL	Seattle Public Library
SPU	Seattle Public Utilities

Surveillance Technologies

Please note: The below technology is exempt from the SIR process due to meeting the following exclusion criteria:

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

Technology Name	Southwest Pool (SWTLC) Security Camera System		
Description	Southwest (SWTLC) Pool currently has security cameras that are no longer working. SPR is proposing to upgrade the system and add some additional cameras. The security camera is only used for the safety and security of the building, staff, and patrons. The security camera is connected and controlled by the centralized server at Westbridge.		
Department	PKS	**Case No.**	4995

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

1/4/2024

Technology Description

Technology Name	IP Address Calculator		
Description	The ipcalc.pl perl script is an IP address calculator. The tool is intended to provide additional assurance for people who work with IPv4 and IPv6 networks to be able to validate IP address prefix and subnet mask calculations, while also being able to leverage outputs in scripts and also being able to convert address prefixes among varying specifications and formats.		
Department	ITD	**Case No.**	4951

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

1/9/2024

Technology Description

Technology Name	ADT Control		
Description	The ADT Control app is required to manage the ADT security system. Explanation/Use Case for request: The app is needed for outside SPD facility with ADT security. The security system can only be managed using the ADT Control app.		
Department	SPD	**Case No.**	4960

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

1/25/2024

Technology Description

Technology Name	GitHub Enterprise		
Description	It's a platform and cloud-based service for software development and version control. For more detailed information on the product and its features, please refer to the documentation: https://docs.github.com/en/enterprise-cloud@latest/admin/overview/about-github-for-enterprises		
Department	DOT	**Case No.**	4939

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

1/25/2024

Technology Description

Technology Name	PowerDMS		
Description	SFD's current policy/operating guidelines viewing software is just that – viewing software. The software, as described by the vendor and other city departments already utilizing the same software is a secure, cloud-based repository to manage policies and procedures across their entire lifecycle. The software allows departments to develop, review, approve, distribute, and track every policy while managing version control.		
Department	SFD	**Case No.**	4967

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/25/2024

Technology Description

Technology Name	Bookings With Me		
Description	Bookings with Me. This is an M365 product where users can create custom meeting types to share with others so they can easily schedule time with you based on your availability and preferences. Users get an email confirmation and attendees can update or cancel scheduled meetings with from your Bookings with me page.		
Department	ART, AUD, CBO, CEN, CIV, CPC, DOE, DON, DOT, EEC, FAS, HSD, HXM, IMR, ITD, LAW, LEG, MOS, OCR, OED, OEM, OFH, OIG, OIR, OLS, OSE, PCD, PKS, PPN, RET, SCD, SCI, SCL, SFD, SHR, SMC, SPD, SPL, SPU	**Case No.**	4737

Criteria

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Result

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

Seattle IT

Surveillance Technology Criteria Review

1/26/2024

Technology Description

Technology Name	Device Configurator		
Description	The Honeywell Safety Suite Device Configurator software enables quick and precise management and maintenance of your Honeywell portable gas detector fleet, both RAE and BW product lines.		
Department	OFH	**Case No.**	4978

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

1/30/2024

Technology Description

Technology Name	MS Power Platform		
Description	This application was built for the Mayor's Office to allow department directors to request exceptions/waivers to the current hiring freeze. The application collects information about the position to be filled and allows two reviewers to review the request and submit their recommendation to approve or deny.		
Department	MOS	**Case No.**	4988

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

1/31/2024

Technology Description

Technology Name	“FMS Workplace" and "FMS Employee"		
Description	FM Systems consists of two modules: (1) FMS Workplace and (2) FMS Employee/Resource Scheduler. Both will be deployed in a web application for large aspect ratio devices (map view) and small aspect ratio devices (mobile view) via a web link that requires VPN to login through single sign-on or just-in-time provisions (UPN). FMS Employee/Resource Scheduler will also be deployed via mobile application compatible with IOS and Android and will need to be downloaded to end-user devices. Each module will serve a different purpose. (1) FMS Workplace: will serve as a facility management and monitoring system to report and record facility requests (moves, maintenance, etc.) (2) FMS Employee/Resource Scheduler: will serve as a desk hoteling solution to reserve free-address desks.		
Department	SCL	**Case No.**	4175

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Body-worn cameras.

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

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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

1/31/2024

Technology Description

Technology Name	Envoy		
Description	Envoy is a SaaS focused on desk hoteling, via an intuitive and interactive graphic map that allows users to review floorplans showing available desks. It has a flexible data retention period that captures booking information to identify space utilization. This is offered in a mobile application and web application.		
Department	SCL	**Case No.**	4378

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

2/6/2024

Technology Description

Technology Name	Vyond Professional Video Editing Software		
Description	Vyond Professional Video Editing Software		
Department	HSD	**Case No.**	4970

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

2/13/2024

Technology Description

Technology Name	SWTLC & Pool Security Camera System		
Description	SWTLC Pool currently has security cameras that are no longer working. SPR is proposing to upgrade the system and add some additional cameras. The security camera is only used for the safety and security of the building, staff, and patrons. The security camera is connected and controlled by the centralized server at Westbridge.		
Department	PKS	**Case No.**	4995

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?

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

2/14/2024

Technology Description

Technology Name	Larson Davis G4 LD Advanced Sound Recording Hardware and Software		
Description	Advanced sound recording hardware and software. Hardware deployed at five fixed outdoor locations in and around the City of Carnation. Hardware captures audio that is stored either on the recording device (to be downloaded manually by City Staff) or in cloud storage hosted by the Vendor. SPU installed and maintains a system of high volume alarms for use in the unlikely event of a failure of the Tolt Dam. The alarms are located in and around the City of Carnation which is located downstream of the Dam and is in the inundation zone if a failure were to occur. Weekly audible tests of the system are performed that include a wail and a voice audio recording stating it is a test of the system. This is used for the purpose of diagnosing problems and verifying system functionality.		
Department	SPU	**Case No.**	4977

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

2/15/2024

Technology Description

Technology Name	Microsoft XML Notepad		
Description	XML Notepad is a Windows program that provides a simple and intuitive User Interface for browsing and editing XML documents.		
Department	SPU	**Case No.**	5007

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

2/16/2024

Technology Description

Technology Name	KeyWatcher System		
Description	KeyWatcher is a key locker system that enables checking out certain keys for things like (vehicles, other locations, etc.) by approved staff. Staff wand in their badge (or enter a code), the locker opens, and the keys they're authorized to use are able to be removed, etc. All activities are logged and tracked.		
Department	DOT	**Case No.**	5009

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

2/27/2024

Technology Description

Technology Name	Curbside Management Technologies		
Description	The curbside management team is looking to purchase products and/or services focused on advanced curb management practices to achieve the project goals of the USDOT funded SMART grant. The types of technologies and digital services SDOT will be purchasing are as follows: - Software service that will translate existing digital curbside regulation assets (sign records) into Curb Data Specification (CDS) format. CDS is a standardized way to digitally communicate curb policies and rules to curb users. - Magnetometer sensors embedded into the asphalt that communicate with internet connected "gateways".		
Department	DOT	**Case No.**	4979

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

2/27/2024

Technology Description

Technology Name	PeerConnect		
Description	Mobile app for SFD - will allow users ability to request peer support resources/respond to requests/tally numbers of requests - once a request has been responded to, the information drops off the system.		
Department	SFD	**Case No.**	4957

Criteria

Does the technology meet the definition a Surveillance Technology?

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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

2/27/2024

Technology Description

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

Criteria

Does the technology meet the definition a Surveillance Technology?

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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

2/27/2024

Technology Description

Technology Name	Bambu 3D Printing		
Description	Bambu Studio is an open-source, cutting-edge, feature-rich slicing software. It contains project-based workflows, systematically optimized slicing algorithms, and an easy-to-use graphical interface, bringing users an incredibly smooth printing experience.		
Department	SCL	**Case No.**	4994

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

3/4/2024

Technology Description

Technology Name	Uxmetrics Card Soft		
Description	https://uxmetrics.com. Card sorting product to organize navigation system		
Department	ITD	**Case No.**	5018

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

3/12/2024

Technology Description

Technology Name	Okta Authenticator		
Description	OKTA Verify is a free app that supports Multifactor authentication. It is used by federal agencies such as CISA and HISN to access their secure sites.		
Department	SPU	**Case No.**	5005

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

3/18/2024

Technology Description

Technology Name	SysTools Converter		
Description	This is a desktop application that will be used to convert existing databases. Converts Access Files in Multiple File Formats: MDB, ACCDB, Excel, CSV Tool to convert MDB & ACCDB to XLSX with per-database / table option		
Department	SPU	**Case No.**	5168

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

3/18/2024

Technology Description

Technology Name	OminGo Dispatch Application		
Description	We already have the reporting software from OmniGo, now we are needing their Dispatch Software installed to the new SMC (Security Monitoring Center) SEA workstation machine(s) for our Security Officers to be able to handle multiple calls for officers investigating various physical security related incidents in the field.		
Department	SCL	**Case No.**	4728

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/18/2024

Technology Description

Technology Name	LoJack Mobile App		
Description	LoJack is a system that allows officers to track and locate stolen vehicles equipped with this technology. In its current form, LoJack is installed by either dealerships or upfitters on privately owned vehicles. When the vehicle is reported stolen and entered into the state WACIC database, radio towers in the area transmit a signal that activates a radio transmitter hidden within the stolen vehicle. That transmitter sends a radio signal with a code specific to that vehicle. Police patrol cars equipped with LoJack tracking receiver boxes receive the signal and code. The tracker gives the officer a signal direction and signal strength. Using that information, officers are able to locate the vehicle and recover it. With the developments in GPS technology, LoJack is transitioning to a GPS based system. The vehicles will be equipped with trackers that, again, are only activated by reporting the vehicle as stolen to law enforcement. Upon being reported, the vehicle activates its GPS transmitter, which registers its location with LoJack. LoJack has a mobile phone app and desktop app that is made available to law enforcement officers. The app shows officers the location of the stolen vehicle. Once recovered, the GPS transmitter ceases transmitting. LoJack is an opt in system and is not an automatic feature of vehicles, rather vehicle owners/purchasers make a decision (typically at purchase) to have LoJack installed on their personal vehicles.		
Department	SPD	**Case No.**	5036

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/19/2024

Technology Description

Technology Name	Collective Access Hosted Search and Retrieval		
Description	Search and Retrieval system for City legislation. Hosting of searchable database and associate documents comprising all Seattle Legislative history. Full text and most documents dating back to incorporation in 1859.		
Department	LEG	**Case No.**	4992

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/22/2024

Technology Description

Technology Name	AWS Connect		
Description	The CARE department is looking to implement the use of AWS Connect, a managed service call center, to help with answering non-emergency calls (206-625-5011). AWS Connect allows call handling for non-emergency, administrative lines. The City of Seattle's Community Safety and Communications Center (CSCC) Department, also known as Seattle's 911 Center, intends to work with the Seattle Police Department (SPD), the City's Information Technology Department (ITD) and Amazon Web Services (AWS) to harness AWS technologies to improve service delivery to Seattle residents and visitors who call 9-1-1 and call the SPD non-emergency telephone number 206.625.5011 to request services from SPD, the Seattle Fire Department (SFD) and potentially other alternative responders. CSCC will pilot the use of the AWS "Connect", a managed call center (see detailed description in attached file) to help answer the SPD Non-Emergency telephone number. The non-emergency number will be directed to AWS, and,		
Department	SCD	**Case No.**	4968

Criteria

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N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.

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

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Result

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

3/26/2024

Technology Description

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

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/26/2024

Technology Description

Technology Name	Labelsuite		
Description	I would like to download LabelSuite to use a label maker that has been sitting unused at OCC for 2 years.		
Department	SPU	**Case No.**	5172

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/27/2024

Technology Description

Technology Name	Aatmunn Software		
Description	This software is being used to document our annual inspections primarily on fall protection equipment which is required if we don't use this app we doing this via paper copy which is inefficient, wasteful, and time consuming without keeping an accurate record. Fall Protection gear would not be properly inspected with documentation rendering it unusable or opening ourselves up to potential fines The safety team would be educating end users and making repairs/ maintenance. Safety Inspection; Management (SIM) software. In use by SCL for past 3 years, vendor changed the name of the software, so it came up for review. Old name was 3M Connected Safety. New name is Aatmunn.		
Department	SCL	**Case No.**	4998

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/27/2024

Technology Description

Technology Name	Laerdal QCPR		
Description	Employees of about 60 users will be using the app to train clients to perform CPR using app and dummy together for live feedback. There will be no exchange of data in the cloud or required subscription. The clients will use the Free version linked in the RO attachments.		
Department	SPD	**Case No.**	4997

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/27/2024

Technology Description

Technology Name	Samsara Telematics		
Description	Telecommunications device installed on City of Seattle vehicles that collects vehicle based operating data (odometer reading, engine fault codes, external device state (temperature, active, not active), accelerometer data and combines that data with GPS location data and records it to a database. This data is accessed through a vendor application or API		
Department	FAS	**Case No.**	5022

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/28/2024

Technology Description

Technology Name	Appspace		
Description	Appspace Digital Signage lets you create and manage captivating content across multiple screens and locations.		
Department	SPD	**Case No.**	4955

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

3/28/2024

Technology Description

Technology Name	Fresh Bucks System		
Description	The Fresh Bucks system is a model-driven Power App built on the Power Platform by staff in OSE. It makes use of the Dataverse, Power Automate, and Power BI.		
Department	OSE	**Case No.**	4981

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/28/2024

Technology Description

Technology Name	GitHub Repository		
Description	A publicly published repository of code hosted on GitHub.com. The code is internally developed by City of Seattle employees and contractors and will not contain any sensitive information or data.		
Department	ITD, SPD	**Case No.**	4987

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/28/2024

Technology Description

Technology Name	Motorola CSR Data Mart		
Description	The CSR data mart is a curated extract of service request data extracted daily from the Motorola CSR application which contains Service requests submitted by the Public to the City of Seattle via various contact methods including the find It, fix It mobile app and the City's web portal. The new Data Mart which is the subject of this review request, is a curated extract of the service request data in CSR and it will be used internally by City staff, primarily to create dashboards and reports using business intelligence tools such as Power BI. the data mart is an on-premises SQL server database housed in the City's data center.		
Department	FAS	**Case No.**	5017

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/28/2024

Technology Description

Technology Name	Jasper.ai		
Description	Jasper.ai is an AI writing tool designed to generate marketing copy, such as blog posts, product descriptions, ad copy, and social media captions. The tool offers hundreds of templates to choose from, responding to many scenarios – like if you want to write a long-form blog post or need the perfect response to a review. It takes the stress of a blank page right out of writing. Jasper.ai allows writers to select text that may be jargon-heavy and reword it to simplify it - enough for a fifth grader to understand it. This is particularly helpful when writing about a complicated topic to an audience with limited knowledge. It helps you keep the essence of your sentence while increasing its accessibility.		
Department	IMR (OIRA)	**Case No.**	5001

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/28/2024

Technology Description

Technology Name	Mobility Management Platform		
Description	Mobility management platforms help cities manage data from shared micromobility services, by ingesting and processing MDS data provided by the shared micromobility vendors operating in Seattle. The platform includes analytic tabs, including geographical analysis, key metrics like trips, average distance of trips, and more. It also includes a tool to draw geographic areas for use in tracking compliance to geofence and other policies. (Related to Scooter, Bike, and Car Share in this case)		
Department	DOT	**Case No.**	4630

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

Technology Description

Technology Name	2400879_DELL XPS 13 & DELL DOCKING STATION		
Description	Laptop for business use. Laptop is nonstandard and spec'd to support resource intensive analysis and presentations.		
Department	SPD	**Case No.**	5183

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

3/29/2024

Technology Description

Technology Name	Ollama		
Description	Ollama is a lightweight, extensible framework for building and running language models on your local machine. It provides a simple API for creating, running, and managing models, as well as a library of pre-built models that can be easily used in various applications. Our Goal is to build, test and teach a local Large Language Model on Service Hub data to see if it can help IT Staff and managers in providing services by allowing them to interact with operational data in a conversational way.		
Department	ITD	**Case No.**	5175

Criteria

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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

3/29/2024

Technology Description

Technology Name	Waste Wizard Application		
Description	This is a plug in that will allow customers to look up how to properly dispose (e.g. compost, recycle, donate, put in the garbage, take to the transfer station, etc.) of 1,000s of items. This product can be added to the current Recycle It app and could be used as a widget on our Where Does it Go Tool webpage, in place of the current web content that is managed in the InGeniux system. (www.seattle.gov/utilities/wheredoesitgo) The benefit of using this product would be 1. App users wouldn't have to leave the app environment to look up items. 2. Staff other than the SPU Webteam could update the information in the Where Does it Go tool, which is the 2nd most visited SPU webpage other than bill pay.		
Department	SPU	**Case No.**	4984

Criteria

Does the technology meet the definition a Surveillance Technology?

N/A	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.

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Seattle IT

Surveillance Technology Criteria Review

3/29/2024

Technology Description

Technology Name	HSD Seattle Youth Employment Portal (SYEP)		
Description	This service is a Dynamics portal which will allow eligible Seattle youth to apply for positions within the City and provide documentation of eligibility. The portal will allow and an integration between the Dynamics platform and SharePoint.		
Department	HSD	**Case No.**	3951

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

3/29/2024

Technology Description

Technology Name	HSD Seattle Employee Employment Portal (SEEP)		
Description	This portal is for employers that SYEP partners with as a self-service portal to submit internship positions and view any placements of youths to said internships.		
Department	HSD	**Case No.**	4239

Criteria

Does the technology meet the definition a Surveillance Technology?

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