2025 Second Quarter

# Surveillance Technology Determination Report

Seattle Information Technology

## Summary

The Privacy Office received 57 total requests for privacy reviews during Q2 of 2025. 57 technologies and projects were applicable for this report. 2 of the technologies reviewed during Q2 of 2025 were determined to be surveillance technology. 1 is exempt due to exclusion criteria. The other is tied to an existing SIR.

## 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 April 1, 2025 and June 30, 2025. 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 |
|---|---|
| **CARE** | Community Assisted Response & Engagement (CARE)Department |
| **CBO** | City Budgets Office |
| **CEN** | Seattle Center |
| **Citywide** | Citywide |
| **SDOT** | Seattle Department of Transportation |
| **FAS** | Finance and Administrative Services |
| **HSD** | Human Service Department |
| **ITD** | Information Technology Department |
| **LEG** | Legislative Department |
| **OCR** | Office of Civil Rights |
| **OED** | Office of Economic Development |
| **PKS** | Seattle Parks and Recreation |
| **SDCI** | Seattle Department of Construction & Inspections |
| **SCL** | Seattle City Light |
| **SFD** | Seattle Fire Department |
| **SPD** | Seattle Police Department |
| **SPU** | Seattle Public Utilities |

## Surveillance Technologies

2 technologies reviewed and closed during Q2 2025 were determined to be surveillance technologies. One has gone through the process under mobile extraction tools SIR. One is exempt due to the exclusion criteria.

| Department | Case No. | Reviewed Item |
|---|---|---|
| SPD | 5801 | Graykey |

**Inclusion criteria**

The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.

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

**Description**

GrayKey, manufactured by Magnet Forensics., is a cell phone forensic tool used to access locked iPhone and Android devices. It resides in-house and has no interaction with Information Technology networks or systems. The system requires an annual license and will only be utilized when authorized by a court order, owner's consent or RCW.

This technology is associated with the computer, cellphone and mobile extraction tool SIR.

| Department | Case No. | Reviewed Item |
|---|---|---|
| PKS | 5754 | FCSX FlashCAM 880 SX System |

**Inclusion criteria**

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

The technology collects data that is personally identifiable even if obscured, de- identified, or anonymized after collection.

**Description**

The FlashCAM system by Q-Star technology is designed to help cities and counties protect public spaces from theft, vandalism, and graffiti. Unique features of FlashCAM include motion-triggered strobe flash and customizable voice warning to help stop criminal activity before it occurs. Only SPR personnel will have access to any data collected on the FlashCAM camera.

PIA completed and available on public facing site

**Exclusion Criteria:**

Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

## Non-Surveillance Technologies:

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

Seattle IT

# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Microsoft 365 Copilot | | |
| **Description** | Microsoft 365 Copilot is an AI-powered tool integrated into Microsoft 365 apps like Word, Excel, and PowerPoint. It acts as a conversational assistant, helping users with various tasks such as drafting documents, analyzing data, and managing projects, by providing real-time intelligent assistance and automating routine tasks. Copilot leverages large language models and integrates with Microsoft Graph to access and utilize user data within the Microsoft 365 ecosystem.<br><br>Microsoft 365 Copilot is ready to be enabled for GCC customers. After this service is enabled, only customers with licenses will be able to use it. | | |
| **Department** | ITD | **Case No.** | 5691 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

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

| | |
|---|---|
| | Seattle Public Utilities reservoirs. |
| **N/A** | Technology that monitors only City employees in the performance of their City functions |

### Do any of the following inclusion criteria apply?

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Secruam | | |
| **Description** | The Education and Training Unit recently installed new digital locks on the gun safes. The locks are electronic and maintain a log of relevant information to include when the safe was accessed, by whom, for how long etc. An audit must be conducted quarterly which includes obtaining an audit log from the digital lock. Securam is required in order to download the logs. | | |
| **Department** | SPD | **Case No.** | 5716 |

## 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. |
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## Seattle IT

# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Invicti | | |
| **Description** | Web Application Scanning and vulnerability tabulation. Renewal, not net new product. | | |
| **Department** | ITD | **Case No.** | 5743 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

| | |
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## Seattle IT

# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | X Maps | | |
| **Description** | Navigation map that includes satellite imagery with land boundaries including parcel ownership information. Allows offline tracking, waypoints and elevation. | | |
| **Department** | SCL | **Case No.** | 5746 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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## Seattle IT

# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | DBC Debt Manager | | |
| **Description** | DBC Debt Manager is a database type of software used for tracking bond (debt) information by SCL (and FAS). Input bond (debt) dollar amounts and statistics into this software and use it to run reports needed for financial reporting. | | |
| **Department** | FAS, SCL | **Case No.** | 5712 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

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## Seattle IT

# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Offender Watch | | |
| **Description** | Offender Watch is the County wide database that is used to verify sex offenders. OffenderWatch® is the nation's largest and most versatile sex offender registry (SOR) monitoring and community notification resource for law enforcement.<br><br>In collaboration with over 15,000 law enforcement agents, agency staff, and community members who closely monitor hundreds of thousands of dangerous sex offenders nationwide, we collect, store, maintain, and share the comprehensive records necessary to ensure that the public is receiving the most accurate, up-to-date information possible on their status and location. | | |
| **Department** | SPD | **Case No.** | 5701 |

## 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?

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Seattle IT

# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Transcore Transuite | | |
| **Description** | TransCore TransSuite is an Advanced Traffic Management System (ATMS) designed to optimize traffic signal control, enhance incident response, and improve real-time traffic monitoring. It enables adaptive signal timing adjustments based on live traffic conditions, integrates with Intelligent Transportation Systems (ITS), and facilitates coordination with emergency responders, transit agencies, and state DOTs. TransSuite aggregates data from sensors, cameras, and vehicle detection systems to support data-driven decision-making and streamline mobility across the roadway network. With a centralized dashboard and remote access capabilities, it allows traffic engineers to monitor conditions, deploy control strategies, and respond efficiently to planned and unplanned events, ultimately improving traffic flow, roadway efficiency, and multimodal safety. | | |
| **Department** | DOT | **Case No.** | 5755 |

## 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. |
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## Seattle IT

# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Great Question | | |
| **Description** | Great Question is a single tool that can be used for all research tasks. Features include building a research panel, launching research studies, providing participants with incentives, and sharing data analysis with team members. Great Question allows users to launch studies in minutes and conduct prototype testing, customer interviews, and analysis of study results. | | |
| **Department** | DOT | **Case No.** | 5807 |

## 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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# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | AWS Sagemaker | | |
| **Description** | AWS Sagemaker is a managed service within AWS. It can be used for analytics workloads and machine learning. It helps users build, train, and deploy machine learning models. | | |
| **Department** | SFD | **Case No.** | 5804 |

## Criteria

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**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | D4 Utilities | | |
| **Description** | D4 Utilities used to manage licenses and firmware for Traffic Signal controllers running D4. Multiple customizable features ranging from advanced warning signals to delay and extend timing. | | |
| **Department** | DOT | **Case No.** | 5737 |

## Criteria

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

### Do any of the following inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | TSI Detection Management Software (DMS) | | |
| **Description** | Detection Management Software program (DMS) is Quest's user-friendly software that syncs with data logging products and provides a database for storing results. DMS simplifies the process for product setup, data storage, charting and analyzing data, and generating reports. This is all-in-one software solution for industrial hygienists and safety professionals. | | |
| **Department** | SPU | **Case No.** | 5813 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

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

### Do any of the following inclusion criteria apply?

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | EPANET Software | | |
| **Description** | Software application published by the U.S. Environmental Protection Agency used to model water distribution systems. Developed as a tool for understanding the movement and fate of drinking water constituents within distribution systems and can be used for many different types of applications in distribution systems analysis.<br><br>Today, the tool is being used to design and size new water infrastructure, retrofit existing aging infrastructure, optimize operations of tanks and pumps, reduce energy usage, investigate water quality problems, and prepare for emergencies. It can also be used to model contamination threats and evaluate resilience to security threats or natural disasters. | | |
| **Department** | SCL | **Case No.** | 5818 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

| | |
|---|---|
| **N/A** | Technology that is used to collect data where an individual knowingly and voluntarily provides the data. |
| **N/A** | Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice. |
| **N/A** | Technologies used for everyday office use. |
| **N/A** | Body-worn cameras. |
| **N/A** | Cameras installed in or on a police vehicle. |
| **N/A** | Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations. |

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

### Do any of the following inclusion criteria apply?

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**4/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Maximo 8 Upgrade | | |
| **Description** | Currently SPU is on earlier version; this is standard upgrade. IBM® Maximo® Application Suite is an asset management tool that delivers a comprehensive view of all asset types, their conditions and locations, and the work processes that support them. Maximo Application Suite provides users with optimal planning, control, audit, and compliance capability. | | |
| **Department** | SPU | **Case No.** | 4741 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

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

### Do any of the following inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/3/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | ChargePoint CPF50 EV Charging Station | | |
| **Description** | Level 2 EV charging stations with cellular connection and cloud-based software subscription. | | |
| **Department** | CEN | **Case No.** | 5842 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

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

### Do any of the following inclusion criteria apply?

| | |
|---|---|
| **N/A** | The technology disparately impacts disadvantaged groups. |

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/4/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | FCSX FlashCAM 880 SX System | | |
| **Description** | The FlashCAM system by Q-Star technology is designed to help cities and counties protect public spaces from theft, vandalism, and graffiti. Unique features of FlashCAM include motion-triggered strobe flash and customizable voice warning to help stop criminal activity before it occurs. Only SPR personnel will have access to any data collected on the FlashCAM camera.<br><br>PIA completed and available on public facing site | | |
| **Department** | PKS | **Case No.** | 5754 |

## 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?

| | |
|---|---|
| **No** | Technology that is used to collect data where an individual knowingly and voluntarily provides the data. |
| **Yes** | Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice. |
| **No** | Technologies used for everyday office use. |
| **No** | Body-worn cameras. |
| **No** | Cameras installed in or on a police vehicle. |
| **No** | Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations. |
| **No** | Cameras installed on City property solely for security purposes. |
| **No** | Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs. |

| | |
|---|---|
| **No** | Technology that monitors only City employees in the performance of their City functions |

### Do any of the following inclusion criteria apply?

| | |
|---|---|
| **No** | The technology disparately impacts disadvantaged groups. |
| **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. |
| **Yes** | The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice. |

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/7/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Korbyt_Anywhere | | |
| **Description** | Korbyt Anywhere is a cloud SaaS CMS (Content Management System) platform that offers functionality to manage creation of communications content and to deliver the content to various audiences across multiple platforms including digital signage, mobile, web, and email. Content and metrics are stored in the cloud and delivered to the various City devices and audiences. The application will include a Microsoft O365 integration to SharePoint so SPU can more easily use familiar tools to create and manage content.<br><br>SPU has had a Korbyt system in place for over 10 years to broadcast communications and call center statistics to digital signage both in SMT and offsite, reaching employees in the office, in remote locations, and in the field. | | |
| **Department** | SPU | **Case No.** | 5614 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

| | |
|---|---|
| **N/A** | Technology that is used to collect data where an individual knowingly and voluntarily provides the data. |
| **N/A** | Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice. |
| **N/A** | Technologies used for everyday office use. |
| **N/A** | Body-worn cameras. |

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

### Do any of the following inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/8/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Graykey | | |
| **Description** | GrayKey, manufactured by Magnet Forensics., is a cell phone forensic tool used to access locked iPhone and Android devices. It resides in-house and has no interaction with Information Technology networks or systems. The system requires an annual license and will only be utilized when authorized by a court order, owner's consent or RCW. Graykey falls under an existing Surveillance Impact Report for Computer, Cellphone, and Mobile Extraction Tools. | | |
| **Department** | SPD | **Case No.** | 5801 |

## 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?

| | |
|---|---|
| **No** | Technology that is used to collect data where an individual knowingly and voluntarily provides the data. |
| **No** | Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice. |
| **No** | Technologies used for everyday office use. |
| **No** | Body-worn cameras. |
| **No** | Cameras installed in or on a police vehicle. |
| **No** | Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations. |

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

### Do any of the following inclusion criteria apply?

| | |
|---|---|
| **No** | The technology disparately impacts disadvantaged groups. |
| **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. |
| **Yes** | The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice. |

## Result

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

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy.

## Seattle IT

# Surveillance Technology Criteria Review

**4/8/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | AWS Elastic Container Registry (ECR) | | |
| **Description** | Elastic Container Registry, a service in AWS. Amazon Elastic Container Registry (Amazon ECR) is a fully managed container registry offering high-performance hosting, so you can reliably deploy application images and artifacts anywhere. | | |
| **Department** | ITD | **Case No.** | 5779 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

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

### Do any of the following inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/8/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | CROSSCHQ Hiring Intelligence Platform | | |
| **Description** | 360 Professional Reference check software to be used as part of the recruitment/selection process for the Legislative Department. This program helps capture reference check information, validate skills/competencies of candidate as part of the selection process.<br><br>CROSSCHQ Hiring Intelligence Platform is the company; 360 PR check is the product. | | |
| **Department** | LEG | **Case No.** | 5783 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

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

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

### Do any of the following inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/8/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Articulate 360 | | |
| **Description** | This is an Articulate software update that includes an AI assistant for course creation and development. It includes custom images, text, course outlines, and tests, making course creation up to 9x faster. | | |
| **Department** | SPD | **Case No.** | 5798 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

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

### Do any of the following inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/8/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | eProval | | |
| **Description** | Eproval is a configurable SaaS that specializes in special event applications and permitting. Eproval can be configured in different modules specific to a type of application/permit (for our purposes, we plan to configure modules for special events, film permitting, farmers market/vendor market permitting, and large-scale major City events such as FIFA World Cup 2026). By building out a series of questions, a unique and dynamic workflow is created for each permit application to address the location, components and activities proposed in the application, allowing for certain questions to be required to ensure fully completed applications. | | |
| **Department** | OED | **Case No.** | 5690 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

| | |
|---|---|
| **N/A** | Technology that is used to collect data where an individual knowingly and voluntarily provides the data. |
| **N/A** | Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice. |
| **N/A** | Technologies used for everyday office use. |
| **N/A** | Body-worn cameras. |
| **N/A** | Cameras installed in or on a police vehicle. |
| **N/A** | Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations. |
| **N/A** | Cameras installed on City property solely for security purposes. |

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

### Do any of the following inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/8/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Korbyt Anywhere (Mobile) | | |
| **Description** | This particular assessment is being created to accommodate and populate an auto-generated assessment which represents the mobile version of the technology previously approved.<br><br>SPU requires a companion app to Korbyt Anywhere content management system, the name is KorbytGO. This app is required to publish content created on Korbyt Anywhere to SPU mobile devices. SPU can update digital signage, create content, and publish to digital signage and mobile devices in one common Korbyt Anywhere Content. The app will be used and secured thru SSO.<br><br>Explanation/Use Case for request: SPU needs the mobile app companion because half of the mobile front-line workers require the app to receive SPU communication on city mobile devices.<br><br>Korbyt Anywhere is a cloud SaaS CMS (Content Management System) platform that offers functionality to manage creation of communications content and to deliver the content to various audiences across | | |
| **Department** | SPU | **Case No.** | 5878 |

## 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?

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|---|---|
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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/8/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | HY-8 Culvert Analysis Software | | |
| **Description** | Free publicly available culvert modelling software managed by the FHWA (Federal Highway Administration).<br><br>• User-defined culverts are normalized by the invert in front-view plots (calculations did not need to be updated).<br>• Water Surface Profile Data for culverts with decreasing station computed correctly.<br>• Fixed headwater line length in high headwater plots.<br>• fixed an error related to first roadway station that caused overtopping calculations to fail. | | |
| **Department** | SPU | **Case No.** | 5823 |

## 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. |
| **N/A** | Cameras installed on City property solely for security purposes. |

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## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**4/17/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Q SPD | | |
| **Description** | The Agency Specific Q SPD or ASQ SPD solution will be the Amazon Q for Business chatbot configured for general business use cases. This is designed to be a pathfinder project establishing configuration, security and governance, as well as policy and training directives and practices for the responsible use of Generative AI at SPD, as well as a practical application for business users. Under this initiative NO operational uses or data will be authorized or in scope. | | |
| **Department** | SPD | **Case No.** | 5778 |

## 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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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/17/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | HP Servers | | |
| **Description** | Dell is the City standard for Servers. However NICE only provides HP servers | | |
| **Department** | CARE | **Case No.** | 5908 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/17/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | SDOT Sandbox for PoC | | |
| **Description** | AWS sandbox account to implement the proof of concept noted below. Note that this is proof of concept only. If successful, there will be a separate effort to develop a production service. | | |
| **Department** | DOT | **Case No.** | 5888 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

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## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**4/24/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Kuando Busylight | | |
| **Description** | To make evident when someone is in a virtual meeting. A small LED light that sits on the desktop and turns red when someone's Microsoft teams status is 'Busy'. | | |
| **Department** | Citywide | **Case No.** | 5784 |

## 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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### Do any of the following inclusion criteria apply?

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/25/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Kor Water Quality Software | | |
| **Description** | This software integrates through blue tooth to download field instrumentation that measures water quality parameters--the YSI exosonde. We use these sondes exclusively in the Skagit project and own several of the units. | | |
| **Department** | SCL | **Case No.** | 5906 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

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| **N/A** | Technologies used for everyday office use. |
| **N/A** | Body-worn cameras. |
| **N/A** | Cameras installed in or on a police vehicle. |
| **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. |
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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**4/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | NeoGov | | |
| **Description** | NeoGov's desktop version is Cornerstone's onboarding and applicant tracking system. This is a city HR system for hiring processes. SPU is requesting access to the Mobile app to approve and or review applications when a desktop isn't available. NeoGov is a SaaS application that allows the public to search for and apply for job openings at the city. It also manages internal career opportunities for City staff. | | |
| **Department** | SPU | **Case No.** | 5608 |

## 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?

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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

**5/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | ChargePoint Cloud | | |
| **Description** | ChargePoint Power Cloud Plan: the Seattle Center had been awarded grant funds through the Washington State Department of Commerce to install EV charging stations. The Seattle Center is responsible for collecting data related to equipment usage and downtime. We intend to use this software to provide admin controls, manage power sharing, and capture data/analytics for reporting. This product will not collect personal data or payment information. | | |
| **Department** | CEN | **Case No.** | 5913 |

## 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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| | |
|---|---|
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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**5/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Sidra Intersection | | |
| **Description** | SIDRA Intersection is a software package used for intersection (junction), interchange and network capacity, level of service and performance analysis, and signalized intersection, interchange and network timing calculations by traffic design, operations and planning engineers. SIDRA traffic modelling software provides functionality that our other modelling software, namely Synchro, does not provide. SIDRA uses gap acceptance theory, which better models unsignalized intersection types such as roundabouts, whereas Synchro generally relies on Highway Capacity Manual-based methodologies which aren't as dependable for such scenarios. | | |
| **Department** | DOT | **Case No.** | 5944 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**5/6/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Motorola MCD CT (Console Technology) | | |
| **Description** | Application to configure settings on devices. The MCD 5000 VoIP Deskset System is a powerful and easy-to-deploy VoIP solution which can connect to your new or existing MOTOTRBO system. Reach all of your field personnel whether they use MOTOTRBO, ASTRO 25®, or an analog radio system directly from the MCD 5000 Deskset. | | |
| **Department** | SCL | **Case No.** | 5773 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**5/6/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Archistar | | |
| **Description** | Archistar is a software product that reviews a set of architectural and engineering plans against adopted zoning, land use and building code regulations, helping applicants submit higher quality applications. SDCI would provide access to the product so that customers could drag-and-drop their design files onto the platform, and the technology would digitally evaluate submissions based on local codes and regulations, instantly providing 'pass' or 'fail' results. This enables applicants to quickly review, modify, and resubmit their applications. The goal is to enable applicants to the create higher-quality final submissions that in turn facilitate easier assessments and increase the likelihood of approval. | | |
| **Department** | SCI | **Case No.** | 5834 |

## 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

**5/8/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Motion Array Website | | |
| **Description** | Motion Array is a marketplace and subscription service that provides digital assets for video creation, including motion graphics, stock footage, royalty-free music, and more | | |
| **Department** | ITD | **Case No.** | 5840 |

## 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?

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|---|---|
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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?

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| **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

**5/15/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Origami | | |
| **Description** | Origami is a cloud based system. Origami's REST API supports basic create, read, update, and delete actions as well as uploading files and requesting reports. The consumption of REST-based calls requires the sending system to comply with our REST API authentication methods. | | |
| **Department** | DOT | **Case No.** | 6003 |

## 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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|---|---|
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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?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**5/16/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Social PinPoint | | |
| **Description** | Social Pinpoint is an all-in-one digital engagement platform designed to help organizations and governments connect with communities through accessible, interactive, and user-friendly tools. It supports a wide range of engagement activities, including surveys, interactive maps, idea boards, forums, and polls, all within a single platform.<br><br>Social Pinpoint enables meaningful communication by making it easy for community members to share feedback, visualize projects, and stay informed. The platform is customizable, mobile-friendly and supports multiple languages to ensure broad participation. | | |
| **Department** | PKS | **Case No.** | 5821 |

## 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?

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|---|---|
| **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?

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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

**5/20/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Adobe Captivate | | |
| **Description** | Adobe Captivate is an e-learning authoring tool that lets you create interactive, multimedia-rich online training courses. It's designed for instructional designers, educators, and trainers who want to build engaging digital learning experiences without needing advanced programming skills. | | |
| **Department** | SPU | **Case No.** | 5884 |

## 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 an individual knowingly and voluntarily provides the data. |
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| **N/A** | Technologies used for everyday office use. |
| **N/A** | Body-worn cameras. |
| **N/A** | Cameras installed in or on a police vehicle. |
| **N/A** | Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations. |
| **N/A** | Cameras installed on City property solely for security purposes. |
| **N/A** | Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs. |
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### Do any of the following inclusion criteria apply?

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**5/20/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Python | | |
| **Description** | Python is a programming language that lets you work more quickly and integrate systems more effectively.<br><br>Python is a high-level, general-purpose programming language. It is known for its simple and readable syntax, which emphasizes code readability and allows developers to write programs with fewer lines compared to other programming languages. Python supports multiple programming paradigms, including procedural, object-oriented, and functional programming. | | |
| **Department** | FAS | **Case No.** | 5936 |

## 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?

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|---|---|
| **N/A** | Technology that is used to collect data where an individual knowingly and voluntarily provides the data. |
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| **N/A** | Technologies used for everyday office use. |
| **N/A** | Body-worn cameras. |
| **N/A** | Cameras installed in or on a police vehicle. |
| **N/A** | Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations. |
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| | |
|---|---|
| **N/A** | Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs. |
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### Do any of the following inclusion criteria apply?

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**5/22/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Otter.ai | | |
| **Description** | Otter.ai is a Los Altos, California-based technology company that develops speech to text transcription and translation applications using artificial intelligence and machine learning. | | |
| **Department** | CBO, PKS | **Case No.** | 5905 |

## 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?

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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

**5/22/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | HID Mobile Access | | |
| **Description** | Mobile access uses smartphones as an alternative way to access secure doors and gates. Mobile access with enhanced security, enriched experiences and future-ready agility. | | |
| **Department** | SPU | **Case No.** | 5791 |

## 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. |
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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**5/22/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Looq | | |
| **Description** | Can be used in a handheld surveying workflow. The positioning and photogrammetry is automatically computed as part of the Looq subscription service. | | |
| **Department** | SPU | **Case No.** | 5811 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**5/22/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | "When I Work" | | |
| **Description** | Mobile app - this platform is a scheduling and time sheet card tracking tool. It helps with tracking hours off external users and pushes easy communication between users. | | |
| **Department** | HSD | **Case No.** | 5991 |

## 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. |
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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?

| | |
|---|---|
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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**5/27/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Zendesk | | |
| **Description** | Zendesk is a Customer Relationship Management tool. Customer facing chatbot: pull in permit number, have ai read last two numbers to determine group. If no permit #, then the complaint moves to a different group and tries to get them to the right place, if the question is in Zendesk then the customer can interact. If that doesn't solve the issue, we will still try to build out, give options to customer, and then route into choice customer makes. | | |
| **Department** | SCI | **Case No.** | 5841 |

## 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. |
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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**5/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Epson® WorkForce DS-1630 | | |
| **Description** | Replacement scanner. | | |
| **Department** | SPU | **Case No.** | 6029 |

## 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

**6/3/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Rapid SOS - King County 911 Service | | |
| **Description** | Vendor Rapid SOS is proposing to add a module to the 911 telephony system that would allow COS CARE/911 telecommunicators to have automatic transcription and translation services via a web-based cloud portal during live 911 calls. There are integrations between this module and King County 911 for ALI/ANI and voice. | | |
| **Department** | SCD | **Case No.** | 5935 |

## 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

**6/3/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Figma | | |
| **Description** | Figma is the industry standard cloud-based design and prototyping tool primarily used for user interface (UI) and user experience (UX) design. It enables real-time collaboration, allowing teams to design, give feedback, and iterate quickly in a shared workspace.<br><br>Key AI features in Figma include:<br>First Draft: Generates editable UI designs from text prompts, allowing rapid prototyping and exploration of design variations.<br>Edit Image: Utilizes OpenAI's "gpt-image-1" model to modify images through prompts—such as changing backgrounds or adding/removing objects—directly within Figma.?<br>AI-Powered Prototyping: Automatically links static mockups into interactive prototypes, streamlining the prototyping process.<br>Semantic Search: Enhances asset searches by understanding the context of queries, making it easier to find relevant components | | |
| **Department** | SPU | **Case No.** | 6027 |

## 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

**6/3/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | SFD RMS NFIRS Modernization | | |
| **Description** | Additional First Due Modules: Fire Investigations and Advanced Hydrants. This technology assessment focuses primarily on data regarding the Fire Investigations module of First Due. This will be the Record Management System (RMS) that SFD will use to document the cause and origin of fires that are investigated.<br><br>Building and Hydrant inspection data for the SFD Data Warehouse.<br>8/9/2023: A new additional module is planned to be deployed i.e. the First Due National Fire Incident Reporting System (NFIRS). This will also be used by SFD.<br><br>This technology is associated with SFD RMS NFIRS Modernization CITP 900. NFIRS = National Fire Incident Reporting System.<br><br>The First Due system is a SaaS solution. It is currently in use for SFD Fire inspections and NFIRS data. | | |
| **Department** | SFD | **Case No.** | 6000 |

## 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?

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|---|---|
| **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?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**6/5/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Fleetstar | | |
| **Description** | Motor Pool webpage software to allow users to book a vehicle for city business. This software allows SCL employees to pick a day/time they would like a vehicle to perform city business. It will grant access to a vehicle for use. | | |
| **Department** | SCL | **Case No.** | 5390 |

## 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

**6/5/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | GraniteNet | | |
| **Description** | GraniteNet is in the application catalog. GraniteNet is the application used by SPU DWW CCTV program. GraniteNet allows us to document the condition of pipe assets. We have been working with the vendor for over 20 years. We also purchase CCTV trucks, cameras and hardware from them. We are upgrading GraniteNet to their new cloud environment. GraniteNet application has been used by SPU DWW for over 20 years. GraniteNet is used for documenting condition assessment of pipe assets. | | |
| **Department** | SPU | **Case No.** | 6035 |

## 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

**6/9/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Fleetster | | |
| **Description** | Mobile app used for checking out the company AMP cars.<br><br>Software for Fleet Management, Car Sharing and Rental<br>Cloud Software for modern Fleet Management<br><br>"Motor Pool webpage software to allow users to book a vehicle for city business. This software allows SCL employees to pick a day/time they would like a vehicle to perform city business. It will grant access to a vehicle for use. Users can use a mobile app to edit their reservations, start reservations and end reservations." | | |
| **Department** | SCL | **Case No.** | 6022 |

## 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

**6/12/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Microsoft Word Add-In for Approvals | | |
| **Description** | Microsoft Word Approval Add-in: Type of Office Add-in (also known as Office Apps or Word Add-ins) designed to streamline the process of document review and approval workflows directly within Microsoft Word.<br><br>The "Approvals" add-in for Microsoft Word allows you to create and manage approval requests for Word documents, streamlining the review and approval process. It integrates with Microsoft Teams and other Microsoft 365 applications. | | |
| **Department** | Citywide, DOT | **Case No.** | 6030 |

## 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

**6/17/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Itron Field Tools | | |
| **Description** | Itron's Field Tools app is an ERT® installation and validation tool built for use on iOS, Android, and Windows 10 smartphones, laptops, and tablets. Field Tools is a mobile app built on the Itron Mobile foundation of code and designed to work with Itron endpoint devices and meters. | | |
| **Department** | SPU | **Case No.** | 5666 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

| | |
|---|---|
| **N/A** | Technology that is used to collect data where an individual knowingly and voluntarily provides the data. |
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| **N/A** | 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. |
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### Do any of the following inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**6/17/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | PlaybackPro Plus X | | |
| **Description** | Professional media playback software designed for live events, broadcasts, and presentations. It's used by video engineers and AV professionals who need reliable, high-quality playback of video files during live productions. It runs on macOS and is developed by DTVideolabs. | | |
| **Department** | SPD | **Case No.** | 6001 |

## 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?

| | |
|---|---|
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| **N/A** | Technologies used for everyday office use. |
| **N/A** | Body-worn cameras. |
| **N/A** | Cameras installed in or on a police vehicle. |
| **N/A** | Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations. |
| **N/A** | Cameras installed on City property solely for security purposes. |
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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?

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|---|---|
| **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. |
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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

**6/17/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | L3Harris SonarMosaic | | |
| **Description** | Specialized tool developed or offered by L3Harris Technologies, a defense and aerospace technology company, for processing and visualizing sonar data—particularly side-scan sonar or synthetic aperture sonar imagery—into high-resolution sonar mosaics. | | |
| **Department** | SCL | **Case No.** | 6034 |

## 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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|---|---|
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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. |
| **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?

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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

**6/23/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Artlist | | |
| **Description** | Artlist is an online platform providing royalty-free stock content, music, footage, and sound effects. | | |
| **Department** | OCR | **Case No.** | 6094 |

## 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

**6/25/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Asana OneDrive Integration | | |
| **Description** | Asana is a web and mobile work management platform designed to help teams organize, track, and manage their work. | | |
| **Department** | Citywide, SCL | **Case No.** | 6004 |

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the following exclusion criteria apply?

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

### Do any of the following inclusion criteria apply?

| | |
|---|---|
| **N/A** | The technology disparately impacts disadvantaged groups. |

| | |
|---|---|
| **N/A** | There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service. |
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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**6/27/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Udemy | | |
| **Description** | Udemy is an online learning platform that offers a vast catalog of on-demand courses designed to support professional development, technical training, and personal growth. As a Software as a Service (SaaS) product, it provides users with access to video-based content, quizzes, hands-on exercises, and certifications—all accessible through a web browser or mobile app. | | |
| **Department** | ITD | **Case No.** | 6099 |

## 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. |
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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. |
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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.