2025 Third Quarter

# Surveillance Technology Determination Report

Seattle Information Technology

## Summary

The Privacy Office received 67 total requests for privacy reviews during Q3 of 2025. 67 technologies and projects were applicable for this report. One of the technologies reviewed during Q3 of 2025 were determined to be surveillance technology but are exempt due to exclusion criteria.

## About This Report

The Seattle City Council passed SMC 14.18 ("Surveillance Ordinance") to provide greater transparency to City Council and the public when the City acquires technology that meets the City's criteria of surveillance. In addition to review and approval requirements for new and existing technologies, the Surveillance Ordinance requires the CTO to submit a quarterly report to Council of all technology acquisitions. This report provides a list of all such technology acquisitions, the process followed, and the determinations for each of the technologies reviewed.

### Ordinance Requirement

This document is prepared pursuant to SMC 14.18.020.B.3, which states:

*The CTO shall, by no later than 30 days following the last day of each quarter, submit to Council, by filing with the City Clerk and providing an electronic copy to the chair of the committee responsible for technology matters, the co-chairs of the Working Group, the City Auditor, the Inspector General for Public Safety, and the Director of Central Staff, a surveillance technology determination list that includes all technology from that quarter that was reviewed under the process established in subsection 14.18.020.B.1, along with supporting information to explain the justification for the disposition of items on the list. The CTO shall also post the list to the City's website.*

### How This List Was Compiled

City staff must submit a Privacy and Surveillance Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City's definition of "surveillance technology" as defined by the City's Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Client Solutions Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between July 1, 2025 and September 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 |
|---|---|
| **CBO** | City Budget Office |
| **CEN** | Seattle Center |
| **CITYWIDE** | Citywide |
| **SDOT** | Seattle Department of Transportation |
| **FAS** | Finance and Administrative Services |
| **HSD** | Human Service Department |
| **OIRA** | Office of Immigrant and Refugee Affairs |
| **ITD** | Information Technology Department |
| **MOS** | Mayor's Office |
| **OCR** | Office for Civil Rights |
| **OED** | Office of Economic Development |
| **OH** | Office of Housing |
| **OLS** | Office of Labor Standards |
| **OPCD** | Office of Planning & Community Development |
| **SCD** | Community Assisted Response and Engagement (CARE) Department |
| **SDCI** | Seattle Department of Construction & Inspections |
| **SCL** | Seattle City Light |
| **SFD** | Seattle Fire Department |
| **SDHR** | Seattle Department of Human Resources |
| **SPD** | Seattle Police Department |
| **SPU** | Seattle Public Utilities |

## Surveillance Technologies

1 technology reviewed and closed during Q3 2025 is exempt due to exclusion criteria.

| | | | |
|---|---|---|---|
| **Technology Name** | Verkada Guest | | |
| **Description** | Verkada Guest is a visitor management system that provides guest check in solutions to strengthen building security. It will be used at the SPD HQ for the check in and triage of SPD visitors. Verkada's check-in solution can be used to streamline visitor or personnel tracking at a facility.<br><br>Verkada is opt-in only.<br><br>When a person arrives on site—like a contractor, staff member, or community guest—they can check in using a tablet or mobile device at the entrance.<br><br>They enter their name, purpose of visit, and who they're meeting, and the system can notify the host. This data is logged in real time, integrated with one camera, allowing for easy audits, enhanced safety, and clear visibility into who was present and when.<br><br>PIA for Verkada can be found here<br><br>Exclusion criteria:<br>**Yes** Technology that is used to collect data where an individual knowingly and voluntarily provides the data.<br>**Yes** Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice. | | |
| **Department** | SPD | **Case No.** | 6124 |

## Non-Surveillance Technologies

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

Seattle IT

# Surveillance Technology Criteria Review

**7/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Syncfusion Essential Studio | | |
| **Description** | Syncfusion is a .NET based set of user interface components such as advanced grids, chart, etc. used to build the interface of the SPU Special Structures application. | | |
| **Department** | SPU | **Case No.** | 6071 |

## 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

**7/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | L3Harris VectorMap | | |
| **Description** | Vector Map is a mission planning software used to create a predetermined route (mission) for an existing City Light Underwater Autonomous Vehicle (AUV). The mission is created on a desktop field laptop, and then transferred to the AUV to execute the mission. The software controls the route, depth, speed and location where the vehicle should park when the mission is complete. | | |
| **Department** | SCL | **Case No.** | 6083 |

## Criteria

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

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Seattle IT

# Surveillance Technology Criteria Review

**7/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | HxGN EAM Rapid Request | | |
| **Description** | HxGN EAM Rapid Request Mobile app will be used to submit work/service request into existing Hexagon EAM Asset and Work Management System.<br>Mobile app must have the proper configuration setting to communicate with the Hexagon EAM application Call Center/Service Request module. | | |
| **Department** | CEN | **Case No.** | 6098 |

## Criteria

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## Seattle IT

# Surveillance Technology Criteria Review

**7/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Windows App | | |
| **Description** | Windows App securely connects you to all remote Windows experiences, including Azure Virtual Desktop, Windows 365, Microsoft Dev Box, Remote Desktop Services, and remote PCs. | | |
| **Department** | SPU | **Case No.** | 6105 |

## Criteria

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## Seattle IT

# Surveillance Technology Criteria Review

**7/1/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Intrado Location Manager Agent UC Program | | |
| **Description** | When City employee's desktops/laptops are no longer connected to the City's network (working remote) with their softphone software, they are not able to dial 911 with the location included in the call (as they have travelled outside of the City's phone system scope). The Intrado Location Manager agent will be loaded on City employee workstations. This agent will sense the network that employee is on, and if it is off-network, the employee will be prompted to enter their location before they are able to access the softphone. This is an opt in feature. | | |
| **Department** | Citywide | **Case No.** | 3096 |

## Criteria

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Seattle IT

# Surveillance Technology Criteria Review

**7/2/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Promise Pay | | |
| **Description** | The Promise Pay is SaaS product allowing customers to set up flexible payment plans for their past due balances. Promise Pay integrates to send Promise Pay information on residential customer past due balances and contact info and receive Promise Pay payment plans and payments made to those plans.<br><br>Promise Pay offers several payment methods such as credit card, ACH, Google Pay and Apple Pay, which are beyond what is offered by SPU prior to this solution's implementation. | | |
| **Department** | SPU | **Case No.** | 4383 |

## Criteria

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

| | |
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## Seattle IT

# Surveillance Technology Criteria Review

**7/2/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Regulatory Licensing App Built on Accela | | |
| **Description** | FAS needs an IT solution that will allow FAS to issue a new regulatory license to network companies, collect regulatory fees from those companies each quarter, and issue citations and violations for non-compliance. | | |
| **Department** | FAS | **Case No.** | 5747 |

## Criteria

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## Seattle IT

# Surveillance Technology Criteria Review

**7/2/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | LEAD Dashboard | | |
| **Description** | Desktop Icon connector.<br><br>Tableau Dashboard on PD and want direct access to Tableau Dashboard, so instead of saving a link this would be available to open to all of SPD. Tableau has the role based access on their access. Required for all apps Citywide. | | |
| **Department** | SPD | **Case No.** | 5921 |

## Criteria

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# Surveillance Technology Criteria Review

**7/2/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | VelocityEHS | | |
| **Description** | Online software for management of chemicals and their safety data sheets (SDS). Provides the platform to house acquired SDS and allows employees to find SDS specific to the chemicals they use in their job. | | |
| **Department** | SHR | **Case No.** | 5945 |

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**7/2/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Chrome and Firefox browser extension | | |
| **Description** | Browser extension to Chrome and Firefox enabling quick access to existing instances of Amazon Q, | | |
| **Department** | SPD | **Case No.** | 5912 |

## Criteria

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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

**7/2/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Flicker Free | | |
| **Description** | Flicker Free is a plugin to Adobe Premiere and After Effects that corrects flicker that is often present in slow-motion video recorded in proximity to LED lighting. It is not standalone software, requiring Premiere or After Effects to run. | | |
| **Department** | ITD | **Case No.** | 6033 |

## 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

**7/2/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Siemens Desigo Building Management System | | |
| **Description** | The building management system (Siemens Insight) that monitors SPU's HVAC systems is no longer supported and needs to be replaced with the newer version (Siemens Desigo). | | |
| **Department** | SPU | **Case No.** | 6026 |

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**7/3/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | InformaCast Fusion Desktop Notifier | | |
| **Description** | This desktop Notifier is used for pop-up alerts on PC's and laptops. The types of pop-up alerts would be like for earthquake alerts, mass notifications, etc. | | |
| **Department** | ITD | **Case No.** | 6095 |

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

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

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

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**7/3/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | iStock | | |
| **Description** | Premium iStock subscription--a platform that offers royalty-free stock images.<br><br>We want to use this platform because they offer the better representation of communities in Seattle--including some by Seattle creators--that we have been able to find to date. | | |
| **Department** | OCR | **Case No.** | 6102 |

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**7/3/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | RODE Central | | |
| **Description** | RØDE Central is the essential companion app for configuring compatible RØDE devices, unlocking advanced features, enabling or disabling functions and updating firmware. | | |
| **Department** | OCR | **Case No.** | 6103 |

## 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. |
| **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. |
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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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## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**7/8/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | ShareX | | |
| **Description** | Open-source screen shot tool with a multitude of options. Also available for installation and automated updates via our PatchMyPC catalog. | | |
| **Department** | ITD | **Case No.** | 6088 |

## 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?

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

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**7/8/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Redsky Technology | | |
| **Description** | RedSky MyE911 + E911 Anywhere is a cloud-based E911 solution that ensures 911 calls made from Genesys Cloud CX are automatically routed to the correct emergency dispatch center with the caller's exact location. The MyE911 client tracks and updates user location, while E911 Anywhere handles compliant call routing, meeting the requirements of Kari's Law and the RAY BAUM's Act and protecting remote, mobile, and in-office teams. | | |
| **Department** | ITD | **Case No.** | 6086 |

## 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?

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**7/10/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Aquanuity Software | | |
| **Description** | Risk assessment tool used by multiple SPU lines of business to assess the status and maintenance needs of pipes and other SPU infrastructure assets.<br><br>The Aquanuity, Inc. program extends specialized utilities analytic capabilities of the esri ArcPro desktop (on premise) GIS application. | | |
| **Department** | SPU | **Case No.** | 6109 |

## 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. |
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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?

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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

**7/10/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Power Automate for Workplace Efficiency Technology | | |
| **Description** | 1. A Case Management Solutions built on Power Platform to manage HR processes including hiring, training course development, leave requests, accommodation requests, grievances and investigations.<br>2. Autofill HR request forms by Power Apps based on employee info. | | |
| **Department** | SPU | **Case No.** | 6021 |

## Criteria

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

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

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| **N/A** | Body-worn cameras. |
| **N/A** | Cameras installed in or on a police vehicle. |
| **N/A** | Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations. |
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| | |
|---|---|
| **N/A** | 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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## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**7/17/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Rainbow Health LLC | | |
| **Description** | Allows CARE Community Crisis Responders (CCRs) to access and communicate with 988/Crisis Connections in relation to community members with behavioral health or public health concerns. The app would be an avenue for incoming requests that CCRs could respond and assist community members. | | |
| **Department** | SCD | **Case No.** | 6113 |

## Criteria

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

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

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| **N/A** | Technologies used for everyday office use. |
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| **N/A** | Technology that monitors only City employees in the performance of their City functions |

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

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

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**7/22/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Microsoft CoPilot Chat (Pilot) | | |
| **Description** | Microsoft Copilot Chat is an included licensed product with the City's standard and limited licenses. Copilot Chat is a generative AI technology that allows for individuals to provide queries via prompt and upload data for the tool to work with. | | |
| **Department** | Citywide | **Case No.** | 6131 |

## 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

**7/22/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Qualtrics Digital CX SKU & Digital Experience Analytics | | |
| **Description** | Qualtrics Employee Experience Foundations measures employee engagement and sentiment across the entire span of employees interactions with the organization. Offers real-time insights that show you exactly where to focus your efforts to increase employee satisfaction, productivity, and retention. | | |
| **Department** | SCI | **Case No.** | 6126 |

## 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?

| | |
|---|---|
| **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. |
| **No** | The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection. |
| **No** | The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice. |

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**7/22/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Land F/X | | |
| **Description** | Land F/X is a company that develops, sells, and supports landscape architecture and irrigation design software plugins designed to adapt AutoCAD and 3D modeling platforms such as Revit, SketchUp, and Rhino to the needs of landscape and irrigation designers. | | |
| **Department** | DOT | **Case No.** | 6116 |

## 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

**7/24/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Xpdf Reader | | |
| **Description** | Xpdf is a free PDF viewer and toolkit, including a text extractor, image converter, HTML converter, and more.<br><br>Specifically interested in collecting and analyzing the number of pages to better understand annual volume of reviews and our approval/rejection rates.<br><br>This information can help inform future budgeting and staffing decisions. | | |
| **Department** | DOT | **Case No.** | 6127 |

## 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

**7/24/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Adobe InCopy | | |
| **Description** | InCopy is a text editing software that works with InDesign. | | |
| **Department** | SPU | **Case No.** | 6138 |

## 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

**7/29/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Learning Record Store | | |
| **Description** | This is for a Security and Privacy review of an API from Target Solutions (The Seattle Fire Department's LMS) to a Learning Record Store provided by King County's EMS | | |
| **Department** | SFD | **Case No.** | 6125 |

## 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

**7/31/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Verkada Guest | | |
| **Description** | Verkada Guest is a visitor management system that provides guest check in solutions to strengthen building security. It will be used at the SPD HQ for the check in and triage of SPD visitors. Verkada's check-in solution can be used to streamline visitor or personnel tracking at a facility.<br><br>Verkada is opt-in only.<br><br>When a person arrives on site—like a contractor, staff member, or community guest—they can check in using a tablet or mobile device at the entrance.<br><br>They enter their name, purpose of visit, and who they're meeting, and the system can notify the host. This data is logged in real time, integrated with one cameras, allowing for easy audits, enhanced safety, and clear visibility into who was present and when.<br><br>PIA for Verkada can be found here. | | |
| **Department** | SPD | **Case No.** | 6124 |

## Criteria

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

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

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

| | |
|---|---|
| **Yes** | Technology that is used to collect data where an individual knowingly and voluntarily provides the data. |
| **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. |
| **No** | The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice. |

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**7/31/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | ActiveITS Advanced Traffic Management System (ATMS) | | |
| **Description** | ActiveITS is an advanced traffic management system (ATMS) which SDOT has implemented for use by our Transportation Operations Center (TOC) to track and manage incidents and planned events affecting Seattle roadways and traffic network. We consume non-sensitive data from WSDOT (incidents / planned events) and SDOT's fleet vehicles.<br><br>WSDOT's feed is a public web service. | | |
| **Department** | DOT | **Case No.** | 6145 |

## Criteria

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

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

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

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

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

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

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**8/5/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Document Extractor | | |
| **Description** | Document Extractor is a 3rd Party add-on for Salesforce. It provides integration with SharePoint from within the Salesforce application. The tool provides native integration of SharePoint from within Salesforce and allows storage of files in the less costly SharePoint platform and thus provides significant savings from costly Salesforce storage costs. | | |
| **Department** | OFH | **Case No.** | 6152 |

## Criteria

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

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

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

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

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

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**8/5/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | XRF Profile Builder | | |
| **Description** | Hand-held XRF Analyzer X-Ray Fluorescence Spectrometer for Ore Sample Metal Analysis. | | |
| **Department** | OFH | **Case No.** | 6128 |

## Criteria

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

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

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

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

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

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**8/5/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Site Journal Report | | |
| **Description** | Generates a PDF of data and images collected from the Seattle Encampment Operations mobile app for posting on the city's public facing website (https://www.seattle.gov/human-services/reports-and-data/addressing-homelessness/encampments). | | |
| **Department** | MOS | **Case No.** | 6151 |

## Criteria

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

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

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

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

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

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**8/7/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Replacement of Mars console | | |
| **Description** | The new console has an upgraded MARS Scale Instrument with universal compatibility and a new computer server with the latest version of the Windows Operating System housed in a NEMA-Rated enclosure. | | |
| **Department** | ITD, SPU | **Case No.** | 5655 |

## Criteria

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

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

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

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

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

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**8/7/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | GEOKON AGENT GNA Software | | |
| **Description** | GEOKO GNA Agent Software is a Windows-based tool tailored for dam-safety instrumentation management using GEOKON vibrating-wire and MEMS devices. It provides structured project organization, sensor configuration, real-time monitoring, data charting, alerting, and scheduled export — all in a GUI interface with optional cloud integration. | | |
| **Department** | SCL | **Case No.** | 6153 |

## Criteria

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

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

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

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

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

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**8/12/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | LG 75 TV | | |
| **Description** | Replacement tv for training classroom TV | | |
| **Department** | SPD | **Case No.** | 6121 |

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**8/12/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Shure Mics | | |
| **Description** | SPU Watershed Education Center Auditorium must upgrade to handheld and desktop gooseneck microphones to meet city AV standard. | | |
| **Department** | SPU | **Case No.** | 6161 |

## 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. |
| **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. |

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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

**8/12/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Photoshop Elements | | |
| **Description** | Adobe Photoshop and Photoshop Elements are both image editing software, but Photoshop is a professional-grade tool with extensive features, while Photoshop Elements is a simplified, user-friendly version aimed at hobbyists and beginners. | | |
| **Department** | SPU | **Case No.** | 6162 |

## 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. |
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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. |
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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

**8/14/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Zello Walkie-Talkie Mobile App | | |
| **Description** | This is a push to talk walkie talkie mobile application. SPD needs Zello for a training. App required as component of training. | | |
| **Department** | SPD | **Case No.** | 6136 |

## 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. |
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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. |

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**8/15/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | RSA Authentication Manager | | |
| **Description** | The RSA SecurID system was upgraded to the latest version. The upgrade has caused issues with the RSA Authentication Agent registration. This issue is currently impacting SMC, and any new agent installations. This agent needs to be replaced with the new RSA MFA Agent. | | |
| **Department** | ITD | **Case No.** | 6137 |

## 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. |
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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

**8/15/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | BA CoPilot | | |
| **Description** | Easily create business process diagrams and Standard Operating Procedures/work guides. This product can use text entered into it, a .txt file, or an image file to generate diagrams and SOPs. | | |
| **Department** | SCL | **Case No.** | 6150 |

## 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. |
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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

**8/19/2025**

## 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. | | |
| **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?

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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?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**8/28/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Merative Data Warehouse | | |
| **Description** | This request is initiated as part of SHR's agreement to implement SSO for the SaaS data warehouse once the capability is available. | | |
| **Department** | SHR | **Case No.** | 6170 |

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

## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**8/28/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | AP Process Automation | | |
| **Description** | Automate SPU's paper-based procurement and accounts payable processes, and integration with PeopleSoft 9.2.<br>This integration provides a mechanism for document management and storage. The only data being identified would be the pointer/location data of documents being reposited into the City of Seattle Oracle WebCenter so that the AP Automation solution can sea | | |
| **Department** | SPU | **Case No.** | 2433 |

## 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. |
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## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**8/31/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Powtoon | | |
| **Description** | Powtoon is an eLearning/training rapid authoring app. SPD will use Powtoon to rapidly create high quality training videos, in particular for leadership and employee development projects. | | |
| **Department** | SPD | **Case No.** | 3703 |

## Criteria

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

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

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**9/2/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | SPU Drainage & Wastewater (DWW) AI Pilot - Pipe Assessment | | |
| **Description** | Develop an AI-driven solution to identify operators at the group level who require additional training due to inaccuracies in their PACP (Pipeline Assessment Certification Program) coding of pipe conditions.<br><br>PACP coding inaccuracies can significantly affect the decision-making process for pipeline maintenance and rehabilitation. These inaccuracies have the potential to lead to costly repairs, missed critical interventions, or unnecessary maintenance. The AI will compare operator-generated inspection data with benchmark inspections (Granite Cues) to pinpoint discrepancies and recommend targeted training. | | |
| **Department** | SPU | **Case No.** | 6057 |

## 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 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

**9/4/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | HRIS Budget App | | |
| **Description** | This is a new application for ITD FAS team to keep track on finance budgeting activities. New application and database will be ran on the City's AWS cloud infrastructure. | | |
| **Department** | ITD | **Case No.** | 6180 |

## 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?

| | |
|---|---|
| **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

**9/4/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Amazon AWS Simple Notification Service (AWS-SNS) | | |
| **Description** | Amazon SNS allows applications and end-users on different devices to receive notifications via Mobile Push notification (Apple, Google and Kindle Fire Devices). AWS-SNS supports multiple transport protocols including HTTP/HTTPS endpoints, email, and SMS, mobile push notifications. Implementation will be using SMS. | | |
| **Department** | SPU | **Case No.** | 6146 |

## 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. |
| **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

**9/9/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Synthesia.io | | |
| **Description** | Synthesia allows you to create videos using AI. The technology enables users to create high quality videos using AI voiceovers and avatars based on a script. | | |
| **Department** | SHR | **Case No.** | 6183 |

## 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. |
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## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**9/9/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Oracle Cloud Infrastructure License | | |
| **Description** | This project involves upgrading and migrating the Oracle WebCenter Platforms from on-premise infrastructure to Oracle Cloud. The migration includes associated applications and has received approval from the Chief Business Office (CBO) through the Business Case Review (BCR) process. | | |
| **Department** | ITD | **Case No.** | 6163 |

## 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. |
| **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

**9/10/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | NRapidSOS Unite - Communicator Module | | |
| **Description** | Rapid SOS Unite is a cloud based product that has premium modules for customers to utilize. This vendor has engaged with CARE via the State and King County E911 offices to attempt to do a free pilot partnership with us to use their "Communicator" module. The Communicator module allows 911 operators to log into Rapid SOS Unite and view automatic transcription and language translation of 911 calls. The automatic language translation includes language detection, SMS to voice translation in 40 languages, and SMS-to-SMS conversations in over 200 languages. | | |
| **Department** | SCD | **Case No.** | 6140 |

## Criteria

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

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

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## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**9/10/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Zenner Device Manager Basic | | |
| **Description** | It will enable us to share leak detection information, including flow rates with timestamps, for more effective assistance. This will also help us assist customers with billing issues across all service sizes, ensuring a smoother and more reliable experience. | | |
| **Department** | SPU | **Case No.** | 6179 |

## Criteria

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

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

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## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**9/10/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | SQL DB Server Licenses | | |
| **Description** | This is a request for SQL DB Server licenses to enable SPU ISG to use their SolarWinds instance. | | |
| **Department** | SPU | **Case No.** | 6185 |

## Criteria

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

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

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**9/10/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Microsoft DevLabs WIQL Editor | | |
| **Description** | The Azure DevOps (ADO) platform used by the City uses a SQL-like "Work Item Query Language (WIQL)" to build reports of work items. | | |
| **Department** | ITD | **Case No.** | 6199 |

## 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. |
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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**9/10/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Logitech Meet Up conference room camera and LG Display | | |
| **Description** | AVI Systems installation | | |
| **Department** | OFH | **Case No.** | 6201 |

## Criteria

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

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

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

**9/10/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | ArcGIS for Excel | | |
| **Description** | Esri has a mapping integration with Excel. It is an O365 Add-In that brings a map into Excel and uses the Excel data for the mapping layers. This uses existing ArcGIS Online and ArcGIS Enterprise users and software to support Excel with this functionality. | | |
| **Department** | ITD | **Case No.** | 6204 |

## Criteria

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

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

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## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

**9/16/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Merative - Truven | | |
| **Description** | Healthcare Benefit Data Warehouse Services: data management solution that intakes City of Seattle eligibility, healthcare claims, vendor partner utilization data sets and integrates with national benchmark data feeds from over 450+ data suppliers to provide advanced analytical insights and reports. Analytical capability and methodology to assist with health plan administration decision making, benefit design, cost analysis, risk assessment, and cohort comparisons. | | |
| **Department** | SHR | **Case No.** | 6147 |

## 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

**9/23/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Roundglass Living Plus | | |
| **Description** | Roundglass Living is a wellness application providing resources and practices for employee wellbeing. The premium version opens all available resources for employee use. | | |
| **Department** | SPD | **Case No.** | 6175 |

## Criteria

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

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

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|---|---|
| **N/A** | The technology 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

**9/29/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Relay radios | | |
| **Description** | Relay radios are cloud connected communication devices that provide instant push-to-talk connectivity across an entire country, without being limited by traditional radio range. They are lightweight, water resistant and durable. They are for use indoor and outdoor with unlimited channels. | | |
| **Department** | FAS | **Case No.** | 6244 |

## 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

**9/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Esri Support AI Chatbot (troubleshooting) | | |
| **Description** | The Esri Support AI chatbot combs through its library of training content to construct answers based on statistically significant patterns in that data.<br><br>The Esri Support AI Chatbot is trained exclusively on Esri content, including data from the technical support site, product documentation, ArcGIS Blogs, and more. | | |
| **Department** | ITD | **Case No.** | 5909 |

## 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

**9/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Scribe AI | | |
| **Description** | This software is a tool that automatically generates step-by-step guides with screenshots and instructions as users perform a task in their web browser. It basically transform it into a visual document. | | |
| **Department** | SCL | **Case No.** | 6203, 6206 |

## 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

**9/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Application Insights for Web (New Browser Extension) | | |
| **Description** | Application Insights for Web is a browser extension helps find accessibility issues in Web apps. It is from Microsoft. | | |
| **Department** | ITD | **Case No.** | 6134 |

## 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

**9/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | AWS Organization Unit (OU) & Account | | |
| **Description** | Lab for data science for data analysis, pipeline development, machine learning, statistics, and prototyping. This will be done on production-level data that's often public (building permits, GIS data, census data).<br><br>- Ingest data (often public, such as GIS, weather or Seattle Open Data). It will use production data (e.g. Accela)<br>- Build, deploy and run data analysis and pipelines on them. I can use cloud PaaS offerings (for example, ECS containers, Lambda functions, PaaS relational DBs) rather than having to install/maintain software. This will likely use the following AWS services: Lambda & ECS for running code, S3 for data storage, Glue for data lake metadata, Athena for running queries on S3 data, CloudWatch for logs, and Secrets Manager to store any needed credentials.<br>- Use the resulting analysis and visualizations to illustrate where permitting bottlenecks / challenges are. | | |
| **Department** | SCI | **Case No.** | 6139 |

## 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 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

**9/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Citywide IT Portfolio Project Review (existing project only) SPU Development Services Office - Reporting System Upgrade/Replacement | | |
| **Description** | The SPU Development Services Office is responsible for tracking/reporting data for water service requests in commercial/residential addresses across the City. Their current reporting system was developed in IBM Toad and is administered by a single employee within the DSO. This represents a significant single point of failure. As such, they are looking to move the reporting capabilities to a new platform that can be sustainable and supported by IT Support (such as Tableau or PowerApps) | | |
| **Department** | SPU | **Case No.** | 6184 |

## 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

**9/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Esri ArcGIS Web Adaptor | | |
| **Description** | This ArcGIS Web Adaptor is a small .NET application running on an IIS in DMZ web servers. It works as a software load-balancer and will allow external requests to go to internal ArcGIS Server. | | |
| **Department** | ITD | **Case No.** | 6181 |

## 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. |
| **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

**9/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Canvas Power App | | |
| **Description** | A Canvas Power App connected to a SPO list is being built by IT staff to support the Citywide Digital Accessibility Compliance (CDAC) project. It is being referred to as the CDAC Digital Asset Inventory. The Power App will be used as a front end for city staff to enter basic information, accessibility attributes, and ADA compliance status for public-facing digital assets (e.g. websites, web applications, mobile applications, and web content - images, audio, files). Entries in the Power App will create a comprehensive Citywide inventory of public-facing digital assets. | | |
| **Department** | ITD | **Case No.** | 6222 |

## 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

**9/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Microsoft Dictate | | |
| **Description** | Microsoft 365's "Dictate" feature "lets you use speech-to-text to author content in Office with a microphone and reliable internet connection." | | |
| **Department** | OCR | **Case No.** | 6142 |

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

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

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

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

**9/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Jabra Speak 710 | | |
| **Description** | The Jabra Speak 710 conference speaker provides in room sound coverage for up to 6 people and can be connected to our City-issued laptops with a PC USB Bluetooth dongle (Jabra Link 880). | | |
| **Department** | OCR | **Case No.** | 6215 |

## 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** | Cameras installed in or on a police vehicle. |
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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.

eattle IT

# Surveillance Technology Criteria Review

**9/30/2025**

## Technology Description

| | | | |
|---|---|---|---|
| **Technology Name** | Appiphony Merge Connect | | |
| **Description** | Appiphony Merge Connect is a 3rd Party add-on for Salesforce. It provides a way to quickly and automatically generate Word and PDF documents from within Salesforce—eliminating manual work and increasing efficiency.<br><br>The product provides a way to generate PDFs, Microsoft Word documents, and PowerPoint slides directly from Salesforce record pages (similar to the way mail merge works in Microsoft Word) to generate documents and filling with data stored within Salesforce. | | |
| **Department** | OFH | **Case No.** | 6230 |

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