2025 Fourth Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 69 total requests for privacy reviews during Q4 of 2025. 69 technologies and projects were applicable for this report. 2 of the technologies reviewed during Q4 of 2025 were determined to be surveillance technology. Both 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 October 1, 2025 and December 31, 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
ARTS	Office of Arts and Culture
CEN	Seattle Center
CITYWIDE	Citywide
DEEL	Department of Education and Early Learning
DON	Department of Neighborhoods
SDOT	Seattle Department of Transportation
FAS	Finance and Administrative Services
ITD	Information Technology Department
LAW	Law Department
MOS	Mayor's Office
OCR	Office for Civil Rights
OED	Office of Economic Development
OEM	Office of Emergency Management
PKS	Seattle Parks and Recreation
RET	Seattle City Employees' Retirement
SDCI	Seattle Department of Construction & Inspections
SCL	Seattle City Light
SFD	Seattle Fire Department
SPD	Seattle Police Department
SPU	Seattle Public Utilities

Surveillance Technologies

Two technologies reviewed and closed during Q4 2025 were determined to be surveillance technologies. Both are exempt due to exclusion criteria.

Department	Case No.	Reviewed Item
Citywide, FAS	6091	Live View Technologies (LVT)

Inclusion criteria

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

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

Description

Live View Technologies (LVT) provide advanced mobile and cloud-based security solutions designed to enhance safety and security across various industries. These technologies integrate intelligent security features like real-time alerts and multi-system compatibility into user-friendly platforms.

Approval only for FAS technology purchase. FAS to handle blanket contracts:
PIA will be posted publicly on seattle.gov.

Exclusion Criteria:

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

Department	Case No.	Reviewed Item
Citywide, ITD	6330	Darwin AI Pilot

Inclusion criteria

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

Description

The Darwin Govern™ platform supports state and local government agencies in securely adopting Generative AI (GenAI) technologies by providing comprehensive visibility and policy enforcement for AI usage across organizations. Govern™ includes a suite of tools that ensure AI applications align with agency standards, policies, and regulatory frameworks.

Exclusion Criteria:

Technologies for everyday office use.
Technology that monitors only City employees in their performance of their City functions.

Non-Surveillance Technologies

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

Seattle IT

Surveillance Technology Criteria Review

10/1/2025

Technology Description

Technology Name	ScribeAI		
Description	Scribe turns any process into a step-by-step guide to be used for developing training and instructional documents. This software is a tool that automatically generates step-by-step guides by taking and using screenshots. It also generates instructions as users perform a task in their web browser or from their desktop. It transforms the information gathered into a visual document. Can also be used to analyze workflows and suggest ways to improve it for speed and efficiency.		
Department	SDCI	**Case No.**	6236

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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N/A	Cameras installed on City property solely for security purposes.

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/1/2025

Technology Description

Technology Name	Scribe with Scribe AI feature		
Description	Scribe (accessible at scribehow.com) is a documentation tool that enables users to create step-by-step guides by recording their screen activities. It automatically captures actions like clicks and keystrokes, generating annotated screenshots and written instructions to produce clear, shareable guides. Scribe software incorporates artificial intelligence through its feature known as Scribe AI. This AI-powered functionality enhances the documentation process by automating the creation of comprehensive process documents, such as standard operating procedures (SOPs), onboarding guides, and help center articles		
Department	SDOT	**Case No.**	6133

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/2/2025

Technology Description

Technology Name	Encodian Flowr		
Description	This is for "Bates numbering (also known as Bates stamping, Bates branding, Bates coding " - service utilized by the by the Justice Nexus solution. Encodian is a leading document, file and data automation service that integrates seamlessly with Power Automate, offering a range of 200+ actions, including the 'Add Page Numbers' feature, perfect for implementing Bates numbering. --- Encodian Flowr, Dedicated+ is the product being subscribed to. This product is software and the license is called Dedicated +		
Department	LAW	**Case No.**	6198

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

10/2/2025

Technology Description

Technology Name	Airtable		
Description	Airtable is a cloud-based, low-code / no-code application platform that blends features of a spreadsheet with the power of a relational database. It allows users (even non-technical ones) to build custom workflows, applications, and data models without writing code.		
Department	OED	**Case No.**	6242

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/3/2025

Technology Description

Technology Name	WHOVA App		
Description	Mobile app required for upcoming International Crimes Against Children conference. App will provide conference related information.		
Department	SPD	**Case No.**	6217

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

10/7/2025

Technology Description

Technology Name	Gooey AI		
Description	This request is for a limited internal pilot of a voice-based virtual agent using the Gooey.AI platform. The pilot is expected to be 2-4 weeks in duration. Gooey.AI is a low-code orchestration platform designed to simplify the development and deployment of AI-powered assistants across multiple communication channels, including voice, chat, SMS, and web. It supports multilingual natural language processing, retrieval-augmented generation (RAG) to ground responses in approved knowledge sources, and seamless integration with speech recognition and text-to-speech technologies. The platform is flexible, modular, and well-suited for government and enterprise environments where accuracy, accessibility, and security are critical. The virtual agent will allow users to speak their questions aloud, with the system transcribing the audio using speech-to-text, retrieving accurate information from a predefined knowledge base, and delivering the response using natural-sounding text-to-speech.		
Department	ITD	**Case No.**	6210

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

10/7/2025

Technology Description

Technology Name	VuSpex GO		
Description	VuSpex GO is a mobile software application designed for contractors, field agents, and permit applicants to participate in remote virtual inspections and submit field reports using just a smartphone or tablet. It interfaces with the VuSpex cloud platform.		
Department	SDOT	**Case No.**	6214

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/8/2025

Technology Description

Technology Name	ShareGate Protect		
Description	ShareGate Protect is a web app to assist with discovering overshared content, manage permissions, and has auditing functions.		
Department	ITD	**Case No.**	6264

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

10/8/2025

Technology Description

Technology Name	Western Digital 24TB internal hard drive		
Description	This is a request for a non-standard 24TB internal HDD (normal 3.5" spinning disk/plate) to be purchased from Zones to be installed on workstation.		
Department	SPU	**Case No.**	6267

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Seattle IT

Surveillance Technology Criteria Review

10/9/2025

Technology Description

Technology Name	Autodesk Tandem		
Description	Autodesk Tandem is a cloud-based platform that transforms the built asset lifecycle. Autodesk Tandem helps AEC firms harness BIM (Building Information Modeling) data throughout the project lifecycle to create and handover a digital twin. Autodesk Tandem helps owners connect operational systems to the digital twin turning fragmented data into business intelligence. Autodesk Tandem provides flexible and configurable building blocks that will enable AEC firms and owners to create and manage data-rich digital twins that mirror the built environment they represent. This allows for a more integrated workflow, whereby specifying, capturing and verifying the data—and collaboration between owners and project teams—will help achieve the desired operational outcomes.		
Department	SPU	**Case No.**	6256

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/9/2025

Technology Description

Technology Name	AWS Bedrock AI		
Description	This project would duplicate the scope of the C3AI POC. The purpose is to compare the results of the product to the C3 product. Self-service policy guidance to employees based on the SPD policy manual Self-service summary of technical documentation associated with SPD's Data Analytics Platform (DAP) Summarization of survey responses Data repair – improving offense classification transcription for historical offense reports SPD has confirmed that the use case around data repair, which may include historical offense data will only be used for statistical analysis, and would not alter police reports or otherwise be involved in the prosecution (decision to or prosecution of) a crime. The aim of this use case is to assess the feasibility and accuracy of a LLM annotation of offense reports. Data resulting from the repair project will only be used to assess the precision, accuracy and operational viability of LLM technology to improve offense classification and transcription. No probabilistically identified offense will be associated with a criminal history record in the system of record.		
Department	SPD	**Case No.**	5643

Criteria

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Seattle IT

Surveillance Technology Criteria Review

10/23/2025

Technology Description

Technology Name	Crucial Conversations Training Software		
Description	Crucial Conversations skills represent the standard in effective communication and the marker of high performance individuals and organizations. The course teaches nine powerful skills for working through disagreement to achieve better results.		
Department	SCL	**Case No.**	6302

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

10/27/2025

Technology Description

Technology Name	Pilot / POC for Civcheck		
Description	CivCheck's Guided AI Plan ReviewTM (GPR) platform is the first-of-its-kind guided plan review and code compliance education software that speeds up permitting for applicants and city reviewers. The Guided AI Plan Review platform educates both applicants and city plan reviewers on how to review permit documents for completeness and code compliance against jurisdiction specific regulations and requirements using several AI-enabled features, including automated code compliance checks.		
Department	MOS, SDCI	**Case No.**	5734

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

10/28/2025

Technology Description

Technology Name	Sprout Social		
Description	Sprout Social is a comprehensive social media management platform that helps manage social presence by offering tools for social marketing, customer service, data analysis, and employee advocacy. The platform allows users to plan and schedule content, monitor social media for mentions, engage with customers in a unified inbox, and track performance with detailed analytics, all from a single interface. It will enable the DON comms team to streamline workflows, build stronger connections with our audiences, and derive actionable insights from our social media activities.		
Department	DON	**Case No.**	6251

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

10/28/2025

Technology Description

Technology Name	Luum App		
Description	Luum is the approved vendor for the City of Seattle MyTrips employee commute options program. Luum powers the communications, commute logging, and program management for the MyTrips program. This app is the mobile companion for the MyTrips program commute hub.		
Department	SDOT	**Case No.**	6260

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

10/28/2025

Technology Description

Technology Name	OneBusAway		
Description	OneBusAway is an open-source app that collects real time locations and data from regional transit services like King County Metro, Sound Transit, Pierce Transit, Community Transit, and others to provide riders a real time look at where their ride (ie. buses, light rail, or commuter train) may be. This app allows its users to select (using integrated Apple or Google Maps, depending on the device) a specific stop or route to view all upcoming arrivals/departures with the closest ones being in real time, and later ones being a scheduled time provided by transit agencies.		
Department	SDOT	**Case No.**	6262

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

10/30/2025

Technology Description

Technology Name	BeyondTrust Privileged Remote Access		
Description	BeyondTrust Privileged Remote Access (PRA) is a security solution designed to manage and secure remote access for privileged users—such as internal administrators, third-party vendors, and contractors—by applying least privilege controls, session monitoring, credential management, and detailed auditing. PRA extends Privileged Access Management (PAM) Best Practices to Remote Access.		
Department	ITD	**Case No.**	6331

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

10/30/2025

Technology Description

Technology Name	Helper Bird		
Description	Helperbird is your all-in-one accessibility tool, designed to make web pages, PDFs, and documents easier to browse, read, and write.		
Department	SDOT	**Case No.**	6343

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle IT

Surveillance Technology Criteria Review

10/30/2025

Technology Description

Technology Name	Samsara Fleet (Mobile)		
Description	Samsara Fleet (Mobile) iOS. In-app alerts notify of events that need attention, and enable viewing real-time vehicle locations, diagnostics, and sensor data. Instantly review and respond to safety incidents, with mobile access to safety reports and HD dash cam footage. Quickly pinpoint drivers who need assistance and navigate to their location. For internal City staff.		
Department	SPU	**Case No.**	6358

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

10/30/2025

Technology Description

Technology Name	iFix Scada Automation (GE Venova)		
Description	This technology has been used for 25 years by American Water Works for automation operations at a Water Treatment Facility. SPU will be taking over operations of this facility and will need this software to ensure continuity of services for the internal systems.		
Department	SPU	**Case No.**	6372

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

10/30/2025

Technology Description

Technology Name	Advanced Maintenance Management System (AMMS)		
Description	AMMS is a system similar to Maximo and was used as an inventory management tool for key treatment plant equipment. This version is a desktop application used by American Water, a vendor that manages a treatment Plant for SPU. SPU is taking over management of the plant.		
Department	SPU	**Case No.**	6373

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

11/3/2025

Technology Description

Technology Name	Salesforce Outlook Integration		
Description	Salesforce is a cloud-based Customer Relationship Management (CRM) platform that helps businesses manage their customer interactions and data. It provides a suite of applications focused on sales, customer service, marketing etc. This an integration with the solution.		
Department	SPU	**Case No.**	6289

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

11/3/2025

Technology Description

Technology Name	Neatboard Systems		
Description	We are requesting standard AV upgrades for two conference rooms in the 800 5th Ave building. Neatboardpro-SE 65” display, rolling stand, and pulse pro 5 at the end by the window (below where the screen comes down). 65” Neatboardpro-SE display, NEAT BAR 2 collaboration bar, pulse pro bar, screen mount kit mounted on the wall where the current “Smart Board” is. Includes 3 years technical support		
Department	SDOT	**Case No.**	6401

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

11/6/2025

Technology Description

Technology Name	2 Intel Forensic Workstations / 2 Intel Xeon W5-2465X 3.1 GHz processors		
Description	Two Intel Forensic Workstations. These workstations offers USB 3.2 Gen 1 ports with an independent PCIe card to give each port its own controller chip for maximum throughput. This workstation has an industry-leading 16 USB ports. They use a processor that supports all available lanes on the motherboard so you can expand the workstation after purchase and extend the life of the workstation.		
Department	SPD	**Case No.**	6378

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

11/13/2025

Technology Description

Technology Name	AWS Comprehend Medical		
Description	We want to explore implementing the AWS Comprehend Medical service in an existing AWS Commercial Cloud account. AWS Comprehend Medical is a pre-training Natural Language Processing (NLP) model that we propose to use to extract valuable information from large bodies of unstructured text in EMS and Hospital Narratives in electronic health record data that is already stored in the AWS account the AWS Comprehend Medical service would be implemented in.		
Department	SFD	**Case No.**	6375

Criteria

Does the technology meet the definition a Surveillance Technology?

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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.
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

11/13/2025

Technology Description

Technology Name	OpenAI ChatGPT Pilot		
Description	OpenAI ChatGPT is an advanced conversational AI developed by OpenAI, based on the GPT (Generative Pre-trained Transformer) architecture. ChatGPT is a language model designed to understand and generate human-like text. It can: Answer questions Write and edit content Summarize documents Translate languages Generate code Simulate conversation Assist with creative writing, and more The Pilot will be with enterprise licenses.		
Department	Citywide	**Case No.**	6366

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

11/13/2025

Technology Description

Technology Name	Consultation Manager		
Description	Consultation Manager is a purpose-built Stakeholder Relationship Management (SRM) platform designed to act as a single source of truth for all engagement activities. It centralizes stakeholder contact details, property data, interactions, tasks, issues, and communications across projects, giving staff and consultants one secure environment to capture, analyze, and report on stakeholder engagement. Unlike spreadsheets or generic CRMs, CM is tailored for transportation and infrastructure projects where compliance, transparency, and trust with the community are critical.		
Department	SDOT	**Case No.**	6347

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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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

11/14/2025

Technology Description

Technology Name	Conference Room AV Package		
Description	Conference Room Audio Video Package for two room systems.		
Department	ITD	**Case No.**	6449

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

Do any of the following inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.

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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

11/18/2025

Technology Description

Technology Name	Live View Technologies (LVT)		
Description	Live View Technologies (LVT) provide advanced mobile and cloud-based security solutions designed to enhance safety and security across various industries. These technologies integrate intelligent security features like real-time alerts and multi-system compatibility into user-friendly platforms. LVT operates on a minimum 12-month subscription model, which includes access to all features, integrations, and AI capabilities. LVT offers two trailer models with fixed head-mount units, designed to meet diverse customer needs. Seattle won't be "purchasing" anything but subscribing to the above. Approval only for FAS technology purchase: PIA will be published on seattle.gov		
Department	Citywide, FAS	**Case No.**	6091

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.

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

Do any of the following inclusion criteria apply?

No	The technology disparately impacts disadvantaged groups.
No	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
Yes	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
Yes	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

11/18/2025

Technology Description

Technology Name	Quest Data Point Professional		
Description	This software is currently installed on a desktop device that is out of date - both the software and the Windows 10 physical desktop. This is due to the high I/O and usage of the software to generate data for City Auditors.		
Department	SPU	**Case No.**	6182

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	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

11/18/2025

Technology Description

Technology Name	"Estimate" from Microsoft DevLabs or "Planning Poker for Azure" from Appfire		
Description	The Planning Poker for Azure / Estimation extensions for Azure DevOps help Agile teams estimate work items efficiently through structured, consensus-based sessions directly within Azure DevOps. No external tools or manual syncing required. Planning Poker (or Scrum Poker) is a proven Agile estimation technique that fosters discussion, team alignment, and shared understanding of work complexity. Team members assign “story point” values, reveal them simultaneously, and discuss differences until consensus is reached.		
Department	SPU	**Case No.**	6379

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

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

Do any of the following inclusion criteria apply?

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

11/18/2025

Technology Description

Technology Name	Darwin AI Pilot		
Description	The Darwin Govern™ platform supports state and local government agencies in securely adopting Generative AI (GenAI) technologies by providing comprehensive visibility and policy enforcement for AI usage across organizations. Govern™ includes a suite of tools that ensure AI applications align with agency standards, policies, and regulatory frameworks. Key Components of the Darwin Govern™ Platform include: - Policy Enhancement - Policy Codification - Shadow AI Identification - Department Insights - Usage Analysis and centralized reporting - Compliance Records Center - Risk Score - Incident Reporting - Integration with ITSM Policies are uploaded and tokenized for reference to "compliance" requirements, which happens in the cloud. The Agent is configured and deployed at the endpoint, tapping web traffic to determine policy violations based on the data sent via the web traffic.		
Department	Citywide, ITD	**Case No.**	6330

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

No Technology that is used to collect data where an individual knowingly and voluntarily provides the data.

No	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
Yes	Technologies used for everyday office use.
No	Body-worn cameras.
No	Cameras installed in or on a police vehicle.
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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.
Yes	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

11/19/2025

Technology Description

Technology Name	Momentus Event Booking Software		
Description	Momentus Venue and Event Management Software This is an events booking software. It tracks rentals, accepts payments, and generates invoices. A version of this software is in use at Seattle Center. Momentus is a paired down version that provides more basic features that will support ARTS renting out spaces.		
Department	ART	**Case No.**	5006

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

11/20/2025

Technology Description

Technology Name	Digital Whiteboard		
Description	Digital Whiteboard. The #1 visual collaboration platform built for enterprise companies.		
Department	ART	**Case No.**	6419

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

11/20/2025

Technology Description

Technology Name	Siemens Field Panel - Compact Automation Station Desigo		
Description	For this project, Parks is working with Siemens who will be changing out 3 Distech Eclipse controllers for HRU - 1, 2; 3 and installing 3 Siemens field panels in their place and connecting them to the CoS - Seattle Parks network so they are able to communicate with Siemens' Insight server and Desigo server. Network jacks are already in place at this location and this would be removing the outdated controllers with new controllers/Siemens field panels that are able to communicate to the Siemens' servers.		
Department	PKS	**Case No.**	6417

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

11/20/2025

Technology Description

Technology Name	Excel Add-ins for Advanced Formula Environment		
Description	Excel add-ins for Advanced Formula Environment, which gives the ability format custom formulas in excel (like a text editor with auto formatting, but it works inside of Excel). Microsoft Visio Data Visualizer, which gives the ability to create a visio chart based on a table of data.		
Department	ITD	**Case No.**	6408

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

11/20/2025

Technology Description

Technology Name	P2PE Payment Devices		
Description	It's a Point to Point Encryption (P2PE) card reader device. P2PE is a more secure way to send information than your traditional device.		
Department	FAS	**Case No.**	5599

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

11/25/2025

Technology Description

Technology Name	Handheld Devices for Warehouse Inventory		
Description	The SPU Warehouse team has Windows tablets that they use to track inventories of assets across multiple sites. Current tablets need to be replaced.		
Department	SPU	**Case No.**	6148

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

11/25/2025

Technology Description

Technology Name	Canon PROGRAF Plotter		
Description	This is a 42" plotter for use by Office of Emergency Management.		
Department	OEM	**Case No.**	6364

Criteria

Does the technology meet the definition a Surveillance Technology?

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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.
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Seattle IT

Surveillance Technology Criteria Review

11/25/2025

Technology Description

Technology Name	Matterport Pro 3		
Description	3D camera with Lidar capabilities, product of Autodesk. Required to support utilities infrastructure needs.		
Department	SPU	**Case No.**	6489

Criteria

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Seattle IT

Surveillance Technology Criteria Review

11/25/2025

Technology Description

Technology Name	Vitech V3 V3locity SaaS upgrade		
Description	V3locity is a SaaS application for Pension Administration. The vendor is Vitech Systems Group (aka Vitech). It replaces an "on site" license offering. This solution offers improved security and performance.		
Department	RET	**Case No.**	5577

Criteria

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Seattle IT

Surveillance Technology Criteria Review

12/1/2025

Technology Description

Technology Name	FARO Sphere XG		
Description	FARO Sphere XG is a cloud based digital reality platform that provides its users a centralized, collaborative across the company's reality capture of 3D point clouds and 3D modeling applications. Point clouds and 360 degrees photo documentation can be viewed and shared all in one place, aligned with our goal and expectations. ---- Not pulling the models or data. After conducting the scans from the field, we use Scene to register and process the data. Once it is done, we upload the registered point clouds to this software to be recorded, and it can be viewed by anyone.		
Department	SCL	**Case No.**	6424

Criteria

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Seattle IT

Surveillance Technology Criteria Review

12/1/2025

Technology Description

Technology Name	Copilot Studio		
Description	Copilot Studio is a part of Microsoft Power Platform. It is a graphical, low-code tool for creating chat bots and other automations. Microsoft Copilot Studio is a powerful, AI-driven platform within the Microsoft 365 and Power Platform ecosystem that enables users to build, customize, and deploy their own copilots—AI assistants that automate tasks, generate content, and analyze data using natural language.		
Department	ITD	**Case No.**	5692

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

12/1/2025

Technology Description

Technology Name	NebulaONE AI Platform		
Description	NebulaONE is a low code/no code AI platform and toolbox that uses market-leading models to create custom, secure, and useful AI agents within the CoS Azure cloud environment.		
Department	ITD	**Case No.**	6355

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

12/2/2025

Technology Description

Technology Name	Microsoft Fabric		
Description	Microsoft Fabric is an end-to-end, AI-powered analytics platform designed to unify data management, analytics, and visualization into a single, seamless experience. It integrates various tools and services to simplify the entire data lifecycle, from ingestion and transformation to analysis and visualization.		
Department	SDOT	**Case No.**	6682

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

12/2/2025

Technology Description

Technology Name	Rain Bird		
Description	The Rain Bird mobile app connects an irrigation controller to a mobile device, allowing the user to turn sprinklers on and off, and adjust irrigation schedules remotely. Seattle Public Utilities has installed a Rain Bird irrigation controller at a newly constructed tree storage facility.		
Department	SPU	**Case No.**	6507

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

12/9/2025

Technology Description

Technology Name	Logitech Sync		
Description	Software used to manage devices and push firmware updates.		
Department	Citywide	**Case No.**	6728

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

12/9/2025

Technology Description

Technology Name	Keysight Technologies		
Description	Keysight Network Packet Brokers (hardware). Network packet brokers and related platforms are able to aggregate, filter, and deduplicate network data and network flows, and send copies of the network data to security products for analysis, review, in-line processing and to help detect and prevent attacks. NPBs aggregate network data from out-of-band points of collection such as a network SPAN port or a physical network tap, while also being able to process network traffic in-line. Network data is sent to tools in-line and out of band for analysis, detecting attacks and preventing intrusions, data loss, or other attacks. Network bypass switches provide automation that detects failures in the packet broker environment and provides sub-second corrective action, bypassing tools or other network segments that may be experiencing a problem or a failure.		
Department	ITD	**Case No.**	6696

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

12/10/2025

Technology Description

Technology Name	Claude Instance: Bedrock		
Description	Claude is a next generation AI assistant built by Anthropic and trained to be safe, accurate, and secure to help you do your best work. This request is for the app pilot. ClaudeAI would be used internally by authorized SPD personnel to quickly access and summarize information from SPD-approved internal sources such as policies, procedures, and training materials. Use cases are: summarization, information retrieval and analysis, writing assistance. Similar functionality to Amazon Q. The app will be accessible by SPD users only.		
Department	SPD	**Case No.**	6348

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

12/16/2025

Technology Description

Technology Name	Genesys Mobile Office		
Description	Mobile Office for Genesys Cloud is the Mobile App that allows users to handle all types of Genesys interactions directly on mobile in a secure manner. It serves as a valuable extension to the desktop version of Genesys Cloud for the mobile workforce. Available for iOS and Android.		
Department	ITD	**Case No.**	5660

Criteria

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Seattle IT

Surveillance Technology Criteria Review

12/18/2025

Technology Description

Technology Name	UKG (Ultimate Kronos Group)		
Description	UKG is a provider of Human Capital Management (HCM) software, and its suite of products are designed to help organizations manage their workforce, from timekeeping and benefits to scheduling and talent development.		
Department	SPD	**Case No.**	6209

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

12/18/2025

Technology Description

Technology Name	Bright Pattern to E911 Anywhere Integration		
Description	Bright Pattern Omnichannel is the planned contact center system to be implemented for the ITD Service Desk. This replaces Ivanti Voice Automation. Bright Pattern has developed a custom integration with Red Sky E911 Anywhere for City of Seattle, to append Location data and route calls made from Bright Pattern softphones to 911. Bright Pattern forwards outgoing calls to 911 through their system to RedSky.		
Department	ITD	**Case No.**	6503

Criteria

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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

12/19/2025

Technology Description

Technology Name	Handspring Health		
Description	Personalized virtual therapy designed to build lifelong coping and confidence skills. Telehealth platform to replace Joon. Platform serving to provide telehealth to youth.		
Department	DOE	**Case No.**	6455

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

12/29/2025

Technology Description

Technology Name	Mapi Mail Merge Pro		
Description	Mail merge software that is used with Outlook.		
Department	DOE	**Case No.**	6766

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Macbook		
Description	Macbook pro purchase		
Department	ITD	**Case No.**	6270

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Docker Desktop		
Description	Docker is an open platform that enables developers to build, ship, and run applications in isolated environments called containers. It provides a way to package an application and all its dependencies (libraries, system tools, code, and runtime) into a single, self-contained unit that can run consistently across different computing environments.		
Department	SPD	**Case No.**	6227

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	PARCS (Flashparking)		
Description	Seattle Center's current PARCS (Parking Access Revenue Control System) system from Amano McGann is over 20+ years old and will no longer comply with City security and PCI standards by 2026. The system needs to be replaced before 2026 to continue business operations of CEN parking garages which are a critical revenue generator for CEN. The new Flash Parking PARCS, will monitor and control entry and exit to and from the garages while greatly improving PARCS efficiency, customer experience, and revenue security using the industry's latest technological advancements in hardware and application software. PARCS: A PARCS is a technology solution that manages & controls access to parking facilities with hardware software. It includes payment processors, traffic control, and a centralized system, to track and bill vehicles, increase revenue, and improve the parker experience.		
Department	CEN	**Case No.**	6238

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Adobe Sign API		
Description	Adobe Sign is used to sign .pdf documents. It is used both internally and with external customers. It allows document configuration and some automations.		
Department	SCL	**Case No.**	6265

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Versaterm CAD Professional Services		
Description	Professional services for Versaterm-Fusus integration. No new technology is being purchased. This is integrating CAD to RTCC vendor connecting via API in the cloud. This is not net new technology.		
Department	SPD	**Case No.**	6205

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Jabra Direct		
Description	Jabra Direct, the software technology of this request, allows you to personalize your Jabra device and update your device firmware for the best possible performance. We would like for this application to be installed in the Seattle Office for Civil Rights (SOCR)'s Policy Division's laptops because we are in need of a microphone that can provide coverage for up to 10 people. Hence, we are seeking to purchase two Jabra Speak 710 conference speakers, since each 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.**	6292

Criteria

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Neat Pro & LG Screen		
Description	Neat pro new conferencing system. LG screen new tv for large conference room.		
Department	OED	**Case No.**	6276

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Mill Food Waste Recyclers		
Description	In collaboration with King County, SPU wishes to conduct a pilot study testing the use of Mill Food Waste Recyclers with multifamily customers. These "smart" devices dry and grind food waste that is placed in the container, but they also record the weight of all food waste additions and when the lid of the container was opened. Data is shared with customers/users via the Mill app. The company, Mill, would aggregate and anonymize all data before sharing it with the City and County.		
Department	SPU	**Case No.**	6259

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Transit App		
Description	Transit App is a tool for planning trips for transit and micromobility (bikes, scooters, etc.). Transit App, much like the preloaded Google Maps, uses the location of the user to show nearby transit stops such as bus, light rail, and streetcar. The user may interact with these stops to see when the next bus or other mode will arrive/leave. The app also allows a user to see the real time location of their bus or other mode on the map. Transit app, just like Google or Apple Maps, allows the user to plan a trip between two points for the best possible transit route, the app claims to "make it easy to identify trips that have squeaky-tight transfers or long walks" which is often true and greatly helpful to those who would like to know that information when Google and Apple maps often does not point it out. The app also offers more than just planning for transit trips, but also for biking/scootering. The app will do its best to find a trip that is both efficient and safe.		
Department	SDOT	**Case No.**	6261

Criteria

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Aquatic Informatics		
Description	JobCal is a Computerized Maintenance Management Software (CMMS) solution designed for maintenance tracking and scheduling. This software has been used for 12 years at the Tolt Water Treatment Facility.		
Department	SPU	**Case No.**	6240

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Ivanti Neurons iPaaS Connector		
Description	The Integration Platform as a Service (IPaaS) is an integration framework embedded within Ivanti Neurons for IT Service Management (ITSM). It enables seamless, two-way communication with external applications through pre-built connectors. These connectors are centrally managed and monitored within the existing ITSM configuration tool, making them easy to integrate with core business objects and IT processes. Examples include Incident Management, Service Requests, Asset Management, and Change Management.		
Department	ITD	**Case No.**	6425

Criteria

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Result

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

Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Logitech Lift Vertical Ergonomic Mouse and Logitech MX Keys S Wireless Keyboard		
Description	Ergonomic Mouse and wireless keyboard for work.		
Department	SPU	**Case No.**	6456

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.

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	AM25-02349 EPSON PERFECTION V850 PRO SCANNER		
Description	Epson Perfection V850 Pro Scanner. Scanner type - Photo, connectivity - USB, Dimensions - 30'D x 8"W x 6"H, Resolution 9600		
Department	SPD	**Case No.**	6837

Criteria

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Waitwhile: Animal Shelter		
Description	Line management system for our customers. Our lobby is often filled with customers and this ensures that people are seen in the order they arrive. It provides consistency and efficiency in customer service and also provides helpful reports allowing us to assess our wait time etc.		
Department	FAS	**Case No.**	6781

Criteria

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Seattle IT

Surveillance Technology Criteria Review

12/31/2025

Technology Description

Technology Name	Honeywell CT47 tablet Handheld Devices for Warehouse Inventory		
Description	These are Android tablets that are almost the same size as a typical cell phone.		
Department	SPU	**Case No.**	6834

Criteria

Does the technology meet the definition a Surveillance Technology?

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