2026 First Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 74 total requests for privacy reviews during Q1 of 2026. 74 technologies and projects were applicable for this report. 1 of the technologies reviewed during Q1 of 2026 was determined to be surveillance technology, however was determined to be 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 January 1, 2026 and March 31, 2026. 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
CARE	Community Assisted Response and Engagement
CBO	City Budgets Office
Citywide	Citywide
SDOT	Seattle Department of Transportation
FAS	Finance and Administrative Services
HSD	Human Service Department
ITD	Information Technology Department
LAW	Law Department
LEG	Legislative Department
OCR	Office of Civil Rights
OED	Office of Economic Development
OIG	Office of the Inspector General
PKS	Seattle Parks and Recreation
RET	Seattle City Employees' Retirement
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

One technology reviewed and closed during Q1 2026 was determined to be surveillance technology.

Department	Case No.	Reviewed Item
SPU	**6414**	Bosch MFT Video Security Client (VSC)

Inclusion criteria

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

Description

The Bosch Video Security application allows users to view images from multiple cameras and encoders on a single PC monitor.

Exclusion Criteria:

Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.

Cameras installed on City property solely for security purposes.

Non-Surveillance Technologies

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

Seattle IT

Surveillance Technology Criteria Review

1/6/2026

Technology Description

Technology Name	PostGreSQL 32bit ODBC driver for Windows OS		
Description	PostGreSQL ODBC driver		
Department	RET	**Case No.**	6853

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the following inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

1/6/2026

Technology Description

Technology Name	Owl Labs Meeting Owl 3		
Description	The Owl Labs Meeting Owl 3 is an all-in-one conferencing device that combines a 360-degree camera, microphone array, and speaker into a single unit designed for hybrid meetings. The device automatically detects and focuses on whoever is speaking in the room, allowing remote participants to clearly see and hear in-person attendees. It connects to a meeting room desktop via USB and turns on automatically, requiring minimal setup and no specialized IT support.		
Department	SPU	**Case No.**	6839

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Seattle IT

Surveillance Technology Criteria Review

1/6/2026

Technology Description

Technology Name	Meeting Owl		
Description	Meeting Owl 4 - This is an upgraded version of Owl 3. The main difference is a 4k video feed instead of 1080p 360 video capture. Owl 360 degree capable all-in-one video conferencing camera/speaker/microphone product.		
Department	FAS	**Case No.**	6854

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/8/2026

Technology Description

Technology Name	Agents of Discovery		
Description	An app that our communities can use to explore and learn about our parks by doing missions we build.		
Department	PKS	**Case No.**	6764

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

1/8/2026

Technology Description

Technology Name	Cloudstation Pro		
Description	This software is a proprietary software for our Lidar surveying equipment. It creates data taken from our Lidar surveying equipment and exports a usable pointcloud that we use for land surveying.		
Department	SPU	**Case No.**	6224

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

1/8/2026

Technology Description

Technology Name	Teams Premium		
Description	Microsoft Teams Premium is a Teams add-on license that allows organizations with Microsoft 365 subscriptions to enhance their Teams experience with benefits listed below. There are enhancements to security, DLP, Watermarking, etc.		
Department	ITD	**Case No.**	6246

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

1/13/2026

Technology Description

Technology Name	Bosch MFT Video Security Client (VSC)		
Description	The Bosch Video Security application allows users to view images from multiple cameras and encoders on a single PC monitor. SPU lines of business using security cameras in an operational capacity would be able to view SPU security cameras directly without the need to install a SPU Security computer at their location.		
Department	SPU	**Case No.**	6414

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.

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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

1/13/2026

Technology Description

Technology Name	Windows Hello for Business		
Description	Microsoft Entra hybrid join authentication with cloud Kerberos trust is a modern passwordless authentication model that lets users on Microsoft Entra hybrid-joined or Entra-joined devices securely access both cloud and on-premises resources without needing traditional passwords or smart cards. Instead, it uses Windows Hello for Business credentials (like biometrics or PIN) to generate a cloud-issued Kerberos ticket. This ticket is trusted by on-premises Active Directory domain controllers, allowing seamless single sign-on (SSO) to apps, file shares, and other Kerberos-based services. The result is a simpler deployment (no need for complex certificate infrastructures), stronger phishing-resistant security, and a smoother user experience across hybrid environments.		
Department	ITD	**Case No.**	6860

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

1/13/2026

Technology Description

Technology Name	Fingerprint reader for MS Hello		
Description	We want to purchase three fingerprint scanners that are compatible with MS Hello. If approved, they will be added to the product catalog for departments to request.		
Department	ITD	**Case No.**	6731

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Seattle IT

Surveillance Technology Criteria Review

1/15/2026

Technology Description

Technology Name	EPIC Haiku/Authenticator Mobile App		
Description	EPIC is the primary healthcare record system used by UW Medicine and many other healthcare providers in King County. It is also already used by the SFD Mobile Integrated Health team, which comprises SFD and HSD employees, on their desktops. This request is for the mobile iPhone app (Haiku) and the associated EPIC Authenticator app which provides two-factor authentication.		
Department	HSD, SFD	**Case No.**	6874

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

1/15/2026

Technology Description

Technology Name	ATT Firstnet Central		
Description	FirstNet Central is an upgrade in the management systems for ATT SIM cards. It allows admins to track SIM activations, amount of usage, billing, etc.		
Department	SPD	**Case No.**	6911

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/15/2026

Technology Description

Technology Name	Cat Inspect Mobile App		
Description	Cat® Inspect is a mobile inspection application by Caterpillar Inc. that allows users to conduct, document, and manage equipment inspections directly from an iPhone or iPad. The app supports configurable inspection templates, photo capture, condition scoring, comments, and offline data collection. Completed inspections can be synced to a back-end system or web portal for review, reporting, and integration with broader asset management workflows.		
Department	SPU	**Case No.**	6906

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/20/2026

Technology Name	iEnergy		
Description	iEnergy 3rd party rebate processing to introduce downstream customer rebates for heat pumps replacing electric resistance heating. The iEnergy platform also provides a platform for future downstream measure additions. iEnergy Program Management (iEPM) and Public User Experience (PUX) To meet City Light's needs, the Subcontractors Team offers a flexible software solution and experienced team with the resources to deliver a quality solution in a timely manner. The software can scale to accommodate the needs of each Participating Member with both simple and complex program workflows, calculations, and eligibility criteria, which the Subcontractor does for more than 700 programs and 30 utilities across the globe.		
Department	SCL	**Case No.**	6213

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.
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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

1/20/2026

Technology Description

Technology Name	HRS Pro Enterprise		
Description	This is an unclaimed property reporting software. This translates not only to substantial labor cost savings but also allows us to redirect valuable staff time to higher-priority projects that support Seattle City Light's strategic goals. By automating and simplifying this process, we can improve both accuracy and turnaround times, ultimately enhancing service delivery. HRS Pro software, you can create unclaimed property reports accepted by each jurisdiction's requirements using a consistent, off-the-shelf model. HRS Pro Enterprise provides reporting capability for an unlimited number of companies (FEINs) and multiple users in the NAUPA II format. Whether you use the web-based or desktop version, you will have confidence in reporting your unclaimed property with accuracy and ease.		
Department	SCL	**Case No.**	6325

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

1/20/2026

Technology Description

Technology Name	Tableau Next Cloud Site for Migrating Reporting.Seattle.gov (on-premise)		
Description	SaaS Cloud version of Tableau Analytics Software. Since it runs on Tableau/Salesforce systems, we will not manage the City Tableau server platform once completely migrated to the cloud.		
Department	ITD	**Case No.**	6842

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/22/2026

Technology Description

Technology Name	Narda, radman 2XT		
Description	Narda RadMan 2-TS software allows us to be able to gather readings from the exposure monitor (radiation detector).		
Department	SCL	**Case No.**	6730

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

1/22/2026

Technology Description

Technology Name	SFD Telestaff Cloud by UKG		
Description	Solution to provide an automated time, attendance, and scheduling management for the City of Seattle Fire Department (SFD)'s more than 1,100 employees.		
Department	SFD	**Case No.**	6886

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

1/22/2026

Technology Description

Technology Name	Pure Storage X50R5		
Description	Pure Storage X50R5 storage array. This is a SAN storage flash array that supports block and NAS.		
Department	ITD	**Case No.**	6909

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

1/27/2026

Technology Description

Technology Name	Verkada Guest (Mobile)		
Description	Touch-screen iPad app integrated into the cloud-based Verkada Command platform, designed to streamline visitor check-in and track visitors to CARE locations.		
Department	CARE	**Case No.**	6458

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

1/29/2026

Technology Description

Technology Name	Telestream Stanza		
Description	Telestream Stanza is an AI-driven speech-to-text, transcription, and closed-captioning platform designed for broadcast, post-production, and media-archiving workflows. It provides high-accuracy automated transcripts and captions using neural speech recognition, with support for multiple languages, speaker identification, and customizable dictionaries for domain-specific terminology. Stanza includes a full-featured caption editor with timeline playback, text correction, segmentation, timing adjustment, and quality-control tools that align with FCC, ADA, and WCAG accessibility standards. The system supports industry caption formats including SRT, VTT, SCC, TTML, IMSC, and STL, and can ingest a wide range of media files from on-prem or cloud storage. Stanza's batch processing, task queuing, and customizable templates streamline repetitive caption prep across large volumes of content. Its REST API enables automation for ingest, processing, and delivery, allowing integration with MAM system.		
Department	ITD	**Case No.**	6777

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/29/2026

Technology Description

Technology Name	Syskit Point		
Description	Syskit is a Microsoft 365 SaaS or PaaS 3rd party product that increases tenant's compliance and security posture. It provides the visibility needed to mitigate risks and improves efficiency by providing real-time access to reports, activity auditing, or optimizing storage usage. It can also be used for Copilot to assess AI readiness and data risks stored in Teams, OneDrive, and SharePoint sites due to potential oversharing.		
Department	ITD	**Case No.**	6903

Criteria

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Seattle IT

Surveillance Technology Criteria Review

1/29/2026

Technology Description

Technology Name	MSFT Dynamics CustomerVoiceFlowApp Azure App Registration		
Description	Dynamics and the Power Platform have a feature called Customer Voice for surveys. It used to be called Forms Pro and is another version of Microsoft Forms that allows for survey results to be entered directly into a Dynamics/Dataverse database. You can also integrate Customer Voice with Power Automate in order to automate the sending of surveys based on a specific schedule or changing of trigger fields in the database. In order to do this integration, Microsoft automatically creates an Azure App Registration called CustomerVoiceFlowApp.		
Department	Citywide	**Case No.**	6836

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

1/29/2026

Technology Description

Technology Name	Momentus Connect for Outlook Integration Functionality		
Description	The Outlook Calendar Integration for Momentus Elite enables seamless synchronization of bookings between Momentus and Microsoft Outlook Calendar. The integration ensures that event bookings and space management are updated in real time in both systems, minimizing double bookings and streamlining scheduling workflows.		
Department	ART	**Case No.**	6178

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

1/29/2026

Technology Description

Technology Name	VertiGIS Studio		
Description	VertiGIS Studio is an internal web-based application designed to deliver maps and mapping functionality to the desktop. The old name of this product was GeoCortex, which SDCI staff are currently using. The application allows users to view maps, generate reports based on spatial data, notate a map, save/share project maps, print maps, and query spatial data.		
Department	SCI	**Case No.**	6786

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

2/3/2026

Technology Description

Technology Name	CJIS Online Add ons and APIs from Peak		
Description	At this time, police and CARES users must pass a CJIS security training provided by Washington State Patrol via their vendor Peak Performance (peakps.com). Keeping the systems used in CARES and Police is current a manual and error prone process. This API from the peaskps SaaS would make the information available in machine readable format.		
Department	CARE, SPD	**Case No.**	6849

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/3/2026

Technology Description

Technology Name	Endress+Hauser SmartBlue App for Spokane St Swing Bridge (Mobile)		
Description	Endress and Hauser SmartBlue is a calibration app for installation of pressure transducers. It is produced by the company that makes the transducers as a method to wirelessly calibrate. It allows our electricians to set the parameters that govern the hydraulic power system that opens and closes the bridge.		
Department	DOT	**Case No.**	6855

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

2/3/2026

Technology Description

Technology Name	Phone Link - Microsoft System App		
Description	Connected work-phone to work-computer allowing us to view text messages and make calls from work provided computer.		
Department	OED	**Case No.**	6858

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

2/3/2026

Technology Description

Technology Name	HID Crescendo Cards		
Description	Both vendor supply systems to allow the use of HID Crescendo cards (compatible with the existing city entrance HID cards).		
Department	CARE, SPD	**Case No.**	6988

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

2/3/2026

Technology Description

Technology Name	BLTN Mobile App		
Description	BLTN is a cloud based CJIS secure environment that provides a platform for dissemination of criminal information bulletins. Rather than relying on the current practice of creating PDF bulletins that are sent out in a less secure way, BLTN allows detectives to create online bulletins, which can include photos and videos of crimes/suspects/missing persons, that will better assist detectives in incident resolution. Additionally, BLTN creates a curated feed for the end user, ensuring they see the bulletins most important to them and their work. BLTN also facilitates communication between detectives handling related cases by alerting them to the possibility of a connection between their cases, for detectives to further investigate through standard investigative measures. BLTN modernizes the practice of criminal information sharing and bulletin dissemination, replacing SPD's end-of-life technology, all in a CJIS secure environment.		
Department	SPD	**Case No.**	6900

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

2/3/2026

Technology Description

Technology Name	Westlaw Advantage		
Description	Westlaw is an online legal research service and proprietary database owned by Thomson Reuters that provides lawyers and legal professionals with access to a vast collection of legal documents and tools. It includes case law, statutes, administrative codes, law journals, and more. We currently have Westlaw (as do many city agencies), but they are going to no longer service the current version we have. We are seeking to update to Westlaw Advantage, not co-counsel. Will also be testing trial of Deep Research functionality.		
Department	LAW, LEG, SPD	**Case No.**	6840

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

2/5/2026

Technology Description

Technology Name	GHG Inventory Software Hosted on AWS, Designed by UW GIX Students		
Description	This proposed technology will calculate SPU's greenhouse gas emissions, using input data related to SPU's electrical consumption, natural gas consumption, fuel consumption, and fugitive emissions from landfills and air conditioning systems. This system will streamline and simplify these calculations compared to the current status quo, which is a PowerBI system previously prepared by a consultant that has been unreliable and difficult to maintain. At this stage, the proposed technology is a proof-of-concept project prepared by students enrolled at the University of Washington's Global Innovation Exchange program, as part of their capstone project, and is hosted on AWS servers in coordination with Seattle IT's Cloud Infrastructure team. This proof-of-concept is to evaluate the accuracy and usability of the proposed solution, and determine if SPU would like to move forward with utilizing and maintaining this technology in a more permanent manner.		
Department	SPU	**Case No.**	7071

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/10/2026

Technology Description

Technology Name	Intel AMT for Remote Computer Management		
Description	Intel® Active Management Technology (AMT) is a hardware-based, out-of-band management solution for IT professionals to remotely monitor, maintain, and repair computers, even if the OS is crashed or the system is powered off.		
Department	ITD	**Case No.**	6732

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

2/10/2026

Technology Description

Technology Name	ESRI ArcGIS Online/ESRI HUB		
Description	SCL's consultants for the Skagit FERC relicensing project (HDR and Geosyntec) have developed two data portals for managing data and web maps. During the data collection and evaluation phase, the consultants are managing data portals. This phase is expected to continue to run for about 2 more years (through early 2026), at which time SCL hopes to have received the renewed license issued by FERC. Around this time, SCL would like to have the content and functions of the two data portals transferred from consultant-managed to City-managed platforms. This project will rebuild existing applications in our own environment.		
Department	SCL	**Case No.**	6832

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/10/2026

Technology Description

Technology Name	SDOT Travel Impacts API		
Description	This is a web-based application that allows a user to sign up for an account, obtain an API access token, and use said token to request data on street closures from an API endpoint.		
Department	DOT	**Case No.**	6986

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/10/2026

Technology Description

Technology Name	Total Commander -- for Office of Economic Revenue Forecasting		
Description	Total Commander is a dual panel file manager and supports multiple tabs for each panel. It offers significant advantages over Windows File Explorer through its dual-panel interface for easy drag-and-drop, built-in archive handling, powerful file search and comparison, and advanced file operations like mass renaming and directory synchronization, making it far more efficient for users managing many files.		
Department	Citywide	**Case No.**	7069

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/10/2026

Technology Description

Technology Name	ArcGIS Enterprise with Utility Network		
Description	ArcGIS Enterprise is the foundational software system for GIS. It is designed to connect users with data, powering mapping and visualization, analytics, and data management. It is the backbone for running the Esri suite of applications and custom applications. ArcGIS Enterprise is integrated with ArcGIS Pro for mapping and authoring and connects with ArcGIS Online to share content between systems. Collaboration and flexibility are central to ArcGIS Enterprise, allowing you to organize and share your work on any device, anywhere, at any time. ArcGIS Enterprise allows you to control your deployment. It can be run on Microsoft Windows, Linux, and Kubernetes, and it supports small single-machine deployments as well as large multimachine deployments in the following: Public cloud infrastructure Private cloud infrastructure On-premises infrastructure using physical or virtualized hardware ArcGIS architecture | ArcGIS Architecture Center An overview of the structure of ArcGIS, h		
Department	ITD	**Case No.**	7183

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/12/2026

Technology Description

Technology Name	EDOT Inspector		
Description	This software works with material suppliers to digitize their native format data for material tickets (eg CY of Concrete or TN of Asphalt) into a consistent format that is then sent real time to City of Seattle Inspectors to alert them of the materials that are arriving on site (quantity, type and source)		
Department	SPU	**Case No.**	6778

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

2/12/2026

Technology Description

Technology Name	VCSEL IR LASER ILLUMINATOR		
Description	KIJI® is the most powerful, modular, VCSEL-based infrared laser illuminator commercially available. A Class 3R laser device, similar to the illuminator performance of the MAWL-DA, the KIJI® K1-3° emits up to 150mw, and the KIJI® K1-10° emits up to 350mw of flawless infrared laser illumination. Both models feature four programmable power levels and include beam diffuser options to quickly adjust beam power and divergence, ensuring the best irradiance on target for any situation.		
Department	SPD	**Case No.**	7180

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Seattle IT

Surveillance Technology Criteria Review

2/17/2026

Technology Description

Technology Name	EViews		
Description	This is a software similar to STATA and SAS that allows the user to run statistical analysis on large data sets.		
Department	CBO	**Case No.**	6989

Criteria

Does the technology meet the definition a Surveillance Technology?

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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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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

2/17/2026

Technology Description

Technology Name	Cornerstone (AI Features)		
Description	This request pertains to new AI features being added to Cornerstone, our current Learning and Performance Management system. These features include tools such as an AI assistant, AI content development, and an AI report builder. Additional tools will also be added in the future as Cornerstone releases more AI functionality.		
Department	Citywide, SCL, SHR	**Case No.**	6342

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

2/17/2026

Technology Description

Technology Name	Unplanned Outage Integration between the SCL Outage Management System (OMS) and the Customer Care and Billing system (CCB)		
Description	Implement an improved customer outage communications to positively impact customers, the Contact Center, the System Operating Center, Business Customer Services (responsible for managing after hours outage communication) and field crews. Deploy a new text/email outage and restoration alerts will decrease the number of phone calls to the contact center and potentially eliminate the need for after-hours business support services (cost savings to the utility).		
Department	SCL	**Case No.**	6367

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/17/2026

Technology Description

Technology Name	Uber Mobile App		
Description	SFD grants UBER access to select HSD/ADS staff who work on the Mobile Integrated Health Program. We need Uber added to their work cell phones.		
Department	SFD	**Case No.**	6898

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/17/2026

Technology Description

Technology Name	Microsoft Dynamics 365 Contact Center		
Description	Dynamics 365 Contact Center provides users of Dynamics applications the ability to engage with customers/contacts via multiple channels, including voice, text, chat, etc.		
Department	Citywide	**Case No.**	6835

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

2/19/2026

Technology Description

Technology Name	Simply.Coach		
Description	Simply.Coach is an online suite which offers HR and leadership development platforms, allowing users to create custom assessments, run large-scale training programs with multiple trainers, custom reporting (including custom dashboards & views for HR leaders/sponsors), time tracking, and employee goal tracking.		
Department	SPD	**Case No.**	6984

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/19/2026

Technology Description

Technology Name	Starlink		
Description	Starlink is a satellite internet service that provides broadband connectivity using a constellation of low-Earth-orbit (LEO) satellites operated by SpaceX.		
Department	SPD	**Case No.**	7262

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

2/20/2026

Technology Description

Technology Name	Grammarly AI Checker and Detection Tool		
Description	This is a specific product within Grammarly that is used for detecting the use of AI in documents.		
Department	SPD	**Case No.**	7181

Criteria

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Seattle IT

Surveillance Technology Criteria Review

2/21/2026

Technology Description

Technology Name	ArcGIS AI Assistants		
Description	We would like to enable ArcGIS AI Assistants for our ESRI software.		
Department	Citywide	**Case No.**	6290

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

2/24/2026

Technology Description

Technology Name	knit.ai		
Description	Technology is designed to ingest email communication between COS and vendor support to report and provide metrics on support performance and SLAs. Integration will require a licensed mailbox hosted by COS M365 environment, some mail transport rules in EXO to copy support communications to the mailbox and an app registration between Knit.ai and COS M365 tenant allowing Knit.ai access to the configured mailbox.		
Department	ITD	**Case No.**	7243

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

3/3/2026

Technology Description

Technology Name	Microsoft Power Toys		
Description	Microsoft Power Toys is a window manager utility for arranging and snapping windows into efficient layouts to improve workflow and restore layouts quickly. It allows you to define a set of zone locations to be used as targets for windows on your desktop. I use an ultra-widescreen monitor in my remote environment, which presents challenges regarding establishing a consistently readable screen resolution and window size when presenting during meetings. I can create windows templates in to address this problem.		
Department	OIG, SHR	**Case No.**	7490

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

3/3/2026

Technology Description

Technology Name	OnScene Mobile Mark 43		
Description	MOBILE HANDHELD- (Cell phone app) MOB-1-RMS: ONSCENE MOBILE APPLICATION FOR RMS FEATURES: - Digital Notepad, Collect Information in the Field o Capture Notes, Voice to Text o Capture Media o Add RMS Persons o Add Locations Touch ID and Face ID Login Archive Capability Sync Data between RMS OnScene Mobile app and Mark43 RMS Create and Pre-fill RMS Report using Mobile Collection Data? Navigate to RMS Reports from OnScene? For use on handheld iOS and Android smartphone devices		
Department	SPD	**Case No.**	7235

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

3/10/2026

Technology Description

Technology Name	Klau PPK		
Description	This is a surveying related software that takes GPS observation corrections, that we gather with GPS base stations, and helps correct our other surveying equipment metadata to improve accuracy. This software matches up the data sets to correct metadata for more accuracy.		
Department	SPU	**Case No.**	6266

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/10/2026

Technology Description

Technology Name	Celonis		
Description	Celonis process intelligence is a "data mining" tool: it ingests data from the client's system (in this case, permitting data from Accela) and uses data analysis, data visualization, and custom tools to help make the process data intelligible. They can also model a "digital twin" of the process, allowing the testing of hypotheses related to changing the process. The end goal is to help users (in this case, SDCI executives and the PACT team) better understand and design improvements to their organization's processes.		
Department	SCI	**Case No.**	7195

Criteria

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

3/10/2026

Technology Description

Technology Name	LanguageLine InSight Mobile App		
Description	LanguageLine InSight is a mobile application (iOS/Android, with a web option) that provides on-demand access to live professional interpreters via audio or video, including support for sign language. The service is available 24/7 and supports hundreds of languages, designed for time-sensitive, real-world interactions where accurate communication is critical. The app is used for real-time interpretation only and is not a records system. Capabilities (What the app does) • Live interpretation via: o Audio (voice-only) o Video (including sign language) • Rapid connection to interpreters for immediate needs • Broad language coverage (global audience support) • Mobile-first: usable in the field on agency or approved personal devices • Web-based access available if mobile app use is restricted • No data storage by users (facilitates live communication, not documentation		
Department	SPD	**Case No.**	7422

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

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

Do any of the following inclusion criteria apply?

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

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

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Seattle IT

Surveillance Technology Criteria Review

3/10/2026

Technology Description

Technology Name	Captivate		
Description	Captivate™ is Verbit's proprietary, domain-trained automatic speech recognition (ASR) technology uniquely designed to deliver high-accuracy transcription, captioning, and speech-to-text services for real-world applications.		
Department	ITD	**Case No.**	7455

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/19/2026

Technology Description

Technology Name	Helpful Places Clarable		
Description	Helpful Places' Clarable software supports development of a vendor-hosted public-facing website (which we will link to seattle.gov) to support transparency efforts around the City's use of AI via hosting community-driven content by way of an AI Inventory. This is a pilot project for 1 year.		
Department	ITD	**Case No.**	5887

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/19/2026

Technology Description

Technology Name	Waste Sorting Game (by ReCollect)		
Description	Game where players sort various everyday items into different categories that represent Seattle's waste streams. This will be available through the Recycle It app (provided by ReCollect) and through a link on one of SPU's webpages. This game will be managed by SPU staff via an online administrative portal, which is also used to manage the Recycle it app.		
Department	SPU	**Case No.**	6504

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/19/2026

Technology Description

Technology Name	Home Depot Mobile App		
Description	The Home Depot app is your go-to resource for a smarter, faster, and more convenient shopping experience. Designed to bring the full Home Depot experience right to your mobile device, the app makes it easy to plan projects, browse products and access exclusive deals — anytime, anywhere.		
Department	SPU	**Case No.**	6826

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/19/2026

Technology Description

Technology Name	D5 Render		
Description	D5 Render is a real-time 3D architectural and urban visualization software developed by D5 Tech (Beijing D5 Render Technology Co., Ltd.). It is used to produce high-fidelity still renderings, animated walkthroughs, and interactive presentations of proposed design projects, including streetscapes, public spaces, transportation infrastructure, and built environments. The software leverages GPU-accelerated real-time ray tracing (via NVIDIA RTX technology) to generate photorealistic imagery directly within the application, eliminating the need for lengthy offline rendering queues.		
Department	DOT	**Case No.**	7668

Criteria

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Result

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Seattle IT

Surveillance Technology Criteria Review

3/19/2026

Technology Description

Technology Name	Windows App		
Description	Windows App is your gateway to securely connect to Windows across Windows 365, Azure Virtual Desktop, Microsoft Dev Box, and more. Embrace the simplicity of a unified client with Windows App and use your work or school account to connect to your Windows in the Cloud with ease and security, from the device of your choice.		
Department	FAS, ITD	**Case No.**	6901

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/19/2026

Technology Description

Technology Name	GIS Self-Service Geocoder		
Description	The Self-service Geocoder is a public web application that provides the ability to geocode one or more addresses. It will also give the option to specify additional location related information to be returned with the geocode result. In addition to address geocoding the application will also accommodate reverse geocoding where a pair of coordinates can be entered and address matches along with location information will be returned in the results.		
Department	Citywide	**Case No.**	6915

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/19/2026

Technology Description

Technology Name	PDF Expert (Mobile)		
Description	PDF viewer and editor		
Department	DOT	**Case No.**	6987

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/23/2026

Technology Description

Technology Name	Toad Data Point Base Edition		
Description	It's a client database tool used to query database in this case postGreSQL database.		
Department	RET	**Case No.**	7457

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/23/2026

Technology Description

Technology Name	AvePoint EnPower		
Description	AvePoint EnPower is a SaaS governance and administration platform used to manage, monitor, and enforce lifecycle and access controls for Microsoft 365 objects including Shared Mailboxes, Distribution Lists, Power Platform environments, and Guest accounts.		
Department	Citywide	**Case No.**	7656

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/23/2026

Technology Description

Technology Name	MTools M-Net Maintenance Tool		
Description	MTools v5.53 is designed to allow technicians and engineers to connect a computer directly to Mitsubishi HVAC systems (via USB/M-NET adapter or network connection) and perform monitoring, troubleshooting, and maintenance tasks.		
Department	SCL	**Case No.**	7669

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/23/2026

Technology Description

Technology Name	Titania Nipper Compliance Assess License SW		
Description	Titania Nipper is a network security and compliance auditing tool. It analyzes configurations of network devices such as firewalls, switches, and routers to identify vulnerabilities, misconfigurations, and compliance issues. The software automates the assessment process, providing detailed reports that include recommended actions to mitigate risks and improve security posture.		
Department	SCL	**Case No.**	7694

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/27/2026

Technology Description

Technology Name	SAMS Cross Connection Module		
Description	SPU's Backflow Inspection app XC2 tracks 11,000+ customers who submit annual testing results for 30,000+ backflow assemblies that protect drinking water across greater Seattle. It will reach end-of-support in Q2 2023 and will be sunset in Q2 2024. The project is to upgrade existing backflow system XC2 (On Prem) to a SaaS solution SwiftComply, the vendor SwiftComply owns both XC2 and SwiftComply products. 3/25/2025 update - Discovered during implementation that SwiftComply SaaS couldn't meet the critical business needs, the project terminated their contract and found a better solution with NJBSoft who won the City of Vancouver WA RFP. Seattle would like to piggyback on City of Vancouver contract. SPU approved to implement NJBSoft Backflow SaaS solution. The solution name is SAMS Cross Connection Module.		
Department	SPU	**Case No.**	6155

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.
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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

3/27/2026

Technology Description

Technology Name	Genesys Cloud CX Knowledge Workbench w/ Copilot AI		
Description	Expanding upon the Unified Communications & Collaboration Program, and as part of the UC Phase 2 Project, SPU CRC is implementing the Knowledge Workbench with Agent Copilot AI feature within the Genesys Cloud CX platform. Agent Copilot will perform 3 tasks: analyze live transcription of agent/caller interactions to suggest relevant knowledge articles within SPU's Genesys Knowledge Workbench repository, suggest wording for the after call summary, and suggest relevant wrap-up codes after the call. (This is not MS CoPilot) Running on Haiku (the version) and Anthropic (Company name) There is another component to Genesys that was enabled that we were unaware that it was AI technology that was implemented during Phase 1 (the UCC Program). The AI bot flow is for Natural Language Understanding (NLU) and processing. Accuracy of info will be tracked by a Human in the Loop (HiL) Notice provided: "All calls are being recorded...." etc. Speech to text transcription Surfacing knowledge		
Department	SPU	**Case No.**	6190

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

3/27/2026

Technology Description

Technology Name	Lowes (Mobile)		
Description	The Lowe's Mobile app is used to view store inventory, and track online orders.		
Department	SPU	**Case No.**	6827

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/27/2026

Technology Description

Technology Name	John Deere Equipment Mobile app		
Description	diagnostic data for repair		
Department	SPU	**Case No.**	6828

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

3/27/2026

Technology Description

Technology Name	Whelen Command Desktop		
Description	Desk top application used to diagnose and program lighting and siren control systems on SPD and SFD vehicles utilizing the Whelen Core or Carbide operating systems.		
Department	SPD	**Case No.**	7556

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/27/2026

Technology Description

Technology Name	Microsoft Translator		
Description	The Microsoft Translator Mobile App is requested to assist SPD officers during the upcoming FIFA World Cup. Microsoft Translator will provide a vast number of language translation options SPD officer will be able to use when assisting visitors attending FIFA matches.		
Department	SPD	**Case No.**	7658

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

3/31/2026

Technology Description

Technology Name	eQUEST Software		
Description	Free energy simulation program that allows users to model building geometry, HVAC systems, internal loads, and energy-efficiency measures.		
Department	SCL	**Case No.**	7689

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/31/2026

Technology Description

Technology Name	Feeder - RSS Feed Reader		
Description	RSS Feed reader		
Department	SCL	**Case No.**	7698

Criteria

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Seattle IT

Surveillance Technology Criteria Review

3/31/2026

Technology Description

Technology Name	Epson BrightLink 770Fi Interactive		
Description	Projector & whiteboard combination with finger tracking for touch capability.		
Department	ART	**Case No.**	7725

Criteria

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