2026 Second Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Summary

The Privacy Office received 105 total requests for privacy reviews during Q2 of 2026. 104 technologies and projects were applicable for this report. One of the technologies reviewed during Q2 of 2026 was determined to be a surveillance technology, requiring a new Surveillance Impact Report (SIR). Thirteen technologies were identified as technologies falling under existing SIRs, or that met the ordinance-defined exemption 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 April 1, 2026 and June 30, 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
CEN	Seattle Center
Citywide	Citywide
SDOT	Seattle Department of Transportation
FAS	Finance and Administrative Services
HSD	Human Service Department
ITD	Information Technology Department
LEG	Legislative Department
MOS	Mayor's Office
OED	Office of Economic Development
OLS	Office of Labor Standards
OSE	Office of Sustainability and Environment
PKS	Seattle Parks and Recreation
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 (Requiring New SIR)

Department	Case No.	Reviewed Item
SFD	7162	Brinc Drones

Inclusion criteria

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

Description

Unmanned aerial systems can enhance public safety, conserve City resources and increase efficiency. The purpose of the Seattle Fire Department UAS program is to enhance capabilities of responders to save lives, protect property and the environment. This will be accomplished using live stream camera information provided to the operator and/or the Incident Commander. The camera data is not recorded and will not be used to identify specific individuals.

Surveillance Technologies (Existing SIR or Exclusion Applies)

Fourteen technologies reviewed and closed during Q2 2026 were determined to be surveillance technology. Exclusion criteria and determination details are listed below.

Department	Case No.	Reviewed Item
SPD	**7379**	Trident GPS Trackers & TactiTrack Software

Inclusion criteria

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

Description

Trackers are utilized in many investigations, once a suspect has been identified and probable cause is established, trackers are utilized to establish a pattern in their daily activities so that Law Enforcement can determine the best time and place to make a safe arrest.

Surveillance Determination:

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

This is a replacement of existing technology. 2022 SIR Tracking devices council bill no: CB120504 approved on 3/2/2023. Material change to SIR adopted 6/17/2025.

Legislation found here.

Department	Case No.	Reviewed Item
SPD	**7238**	SPOT - RADeCO

Inclusion criteria

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

Description

This request is for a remotely operated robotic system based on the Spot platform, configured for explosive ordnance disposal (EOD) and hazardous device inspection operations. The system allows trained operators to inspect, manipulate, and assess potentially dangerous devices at a distance, reducing risk to sworn personnel and the public.

This is a hardware-centric robotic solution with locally operated control software and optional encrypted wireless communications. It is not cloud-native SaaS and does not require external data hosting to function. The Seattle Police Department Arson/Bomb Squad seeks to acquire an additional Radeco Spot Robot on top of our PSGP grant, to address critical gaps in CBRNE detection and terrorism prevention.

Surveillance Determination:

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Legislation link found here.

Department	Case No.	Reviewed Item
SPD	7409	OpenText Forensic Tableau TX2 Imagers

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

The Seattle Police Department's Internet Crimes Against Children (ICAC) Unit has requested two OpenText Forensic TX2 Imagers as part of a recent FIFA grant application.

The OpenText Forensic Tableau TX2 Imager is a professional-grade forensic acquisition device that provides hardware-based write blocking, high-speed forensic imaging, and integrated hash verification for secure, court-defensible digital evidence collection. This tool is essential for preserving the integrity of digital media in investigations and maintaining chain of custody.

This request also covers 2x stand-alone forensic "write-blocker" kits. A forensic write-blocker is a hardware tool used in digital forensics to ensure that no data on a target storage device is altered while it's being examined or copied.

Surveillance Determination:

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Extraction Tool legislation found here.

Department	Case No.	Reviewed Item
SPD	**7407**	FEX Triage Tool

Inclusion criteria

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

Description

The FEX Triage Tool is digital forensic analysis software, developed by GetData, that is designed to rapidly scan computers and storage media to identify and extract digital evidence. It enables investigators to quickly locate user activity artifacts, internet history, communications data, and relevant files without performing a full forensic imaging. The tool produces structured reports suitable for investigative workflows while preserving data integrity.

Surveillance Determination:

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Extraction Tool legislation found here.

Department	Case No.	Reviewed Item
SPD	**7891**	PTZ Camera i-Pro WV-S61302-Z4 IP Camera

Inclusion criteria

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

Description

Covert cameras to support investigations that are able to pan, tilt, and zoom. This is already approved technology that is approved under Camera Systems (Police) under Council Bill #120499 and Ordinance #126771

Surveillance Determination:

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Camera systems legislation found here.

Department	Case No.	Reviewed Item
SPD	7938	LICENSE FOR GRAYKEY PREMIER -SATELLITE

Inclusion criteria

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

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

Description

This is an extraction tool used for digital forensics. It does extractions on electronic devices with either a warrant or written consent. It was determined that it is approved under the Surveillance Impact Report titled Computer, Cellphone and Mobile Device Extraction Tools (Council Bill #CB120501 and Ordinance # Ord 126773).

Surveillance Determination:

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Extraction Tool legislation found here.

Department	Case No.	Reviewed Item
SPD	7932	TALINO KA-L OMEGA Forensic Laptops

Inclusion criteria

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

Description

These are laptops that are customized to do digital forensics.

Surveillance Determination:

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Extraction Tool legislation found here.

Department	Case No.	Reviewed Item
SPD	7406	Sumari Talino Laptops & Desktops

Inclusion criteria

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

Description

The Seattle Police Internet Crimes Against Children (ICAC) Unit has requested non-standard computers for purposes of their investigative work. The request includes both laptops and workstations: 2x Sumuri Talino KA-L Omega laptops and 3x Talino Intel desktop workstations. These non-standard machines have specialized hardware and software that are necessary for the unique needs of their digital forensic investigations. See attached quotes for detailed hardware specifications.

This requests are part of the FIFA grant application.

Surveillance Determination:

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Extraction Tool legislation found here.

Department	Case No.	Reviewed Item
SPD	**7969**	Passware Kit Ultimate

Inclusion criteria

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

Description

Passware Kit Ultimate is the all-purpose encryption detection and decryption solution that allows investigators to access data from computers, disks, files, and mobile devices. It can also be used for digital forensic extractions which is similar to approved technology like Cellebrite and GrayKey

Surveillance Determination:

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Extraction Tool legislation found here.

Department	Case No.	Reviewed Item
SPD	8076	INSEYETS ONLINE PRO

Inclusion criteria

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

Description

The purpose of the technology is to do digital forensic extractions from digital devices by either warrant or written consent. This technology is already approved under the Computer, Cell phone, and mobile device extraction tools (Council Bill #CB 120501 and Ordinance #126773)

Surveillance Determination:

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Extraction Tool legislation found here.

Department	Case No.	Reviewed Item
SPD	7378	Covidence Oculus 5 Mini

Inclusion criteria

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

Description

Body wires were approved under 2021 SIR - Audio recording systems ('wires') council bill number: CB120307 approved on 5/24/2022.

This is replacing ADS (adaptive digital solutions) body wires.

The camera functionality is covered under 2022 SIR: Camera Systems. CB 120499

This is for FIFA Grant. Intel has old obsolete body wires that are issued to detectives for investigations.

These will replace the existing ones. These will be utilized during operations for FIFA.

Surveillance Determination:

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Link to wires Legislation

Link to camera Legislation

Department	Case No.	Reviewed Item
SPD	8046	Axon App

Inclusion criteria

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

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

Description

Axon app gives access to city devices to Axon platform. No new features or functionality outside of what is used on desktop platform.

Exclusion Criteria:

Body-worn cameras.

Surveillance Determination:

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.

Department	Case No.	Reviewed Item
SPD	**7764**	DOME Camera replacement

Inclusion criteria

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

Description

Replacement camera for evidence room at North Precinct.

Exclusion criteria:

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

Technologies used for everyday office use.

Technology that monitors only City employees in the performance of their City functions.

Surveillance Determination:

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.

Non-Surveillance Technologies

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

Seattle IT

Surveillance Technology Criteria Review

4/2/2026

Technology Description

Technology Name	Pocketalk		
Description	Pocketalk is a cloud based mobile application focused on two-way translation that facilitates instant conversation and communication. It is used in various fields such as healthcare, education, government, public safety, logistics, and more. Pocketalk translates over 84 languages to enhance and enable communication, especially in environments where language barriers are a concern. It is designed to break down language barriers, build connections across sectors, and ensure smooth multilingual interactions. Pocketalk is an enterprise-grade solution that provides secure, accurate translations without the high cost of traditional interpretation services. It is powered by AI-enhanced technology and offers features like speech and image translations, group translation, and a money exchange converter.		
Department	SCD	**Case No.**	7664

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/7/2026

Technology Description

Technology Name	Patch My PC		
Description	PatchMyPC is a product that integrates with our ConfigMgr and Intune systems to provide automated syncing, creation, and deployment of third-party products. It hooks into our system and leverages the native mechanisms within ConfigMgr and Intune to accomplish these deployments in the same manner we deploy our applications and software updates today. Utilizing this tool will free up administrative cycles currently spent on the application packaging equivalent of "busy work" so it can be better spent on other projects or tasks.		
Department	ITD	**Case No.**	7751

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/7/2026

Technology Description

Technology Name	Whelen Core+ COPY		
Description	Web/ cloud based application used for monitoring and programming lighting and siren systems in emergency vehicles.		
Department	SPD	**Case No.**	7756

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.
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N/A	Cameras installed in or on a police vehicle.
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Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/9/2026

Technology Description

Technology Name	Link Reporter		
Description	Link Reporter is a free and effective tool that allows IT pros to easily and automatically discover the status of file links enterprise-wide. Once isolated, these links can be repaired, reducing the chances of missing data and lost productivity.		
Department	SPU	**Case No.**	7671

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/9/2026

Technology Description

Technology Name	EXFO FastReporter SW		
Description	File viewer. EXFO Optical time domain reflectometer (OTDR) files require a specific file viewer. This is a way to test fiber – use case is diagnostics		
Department	ITD	**Case No.**	7766

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.
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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

4/13/2026

Technology Description

Technology Name	Brinc Drones		
Description	Unmanned aerial systems can enhance public safety, conserve City resources and increase efficiency. The purpose of the Seattle Fire Department UAS program is to enhance capabilities of responders to save lives, protect property and the environment. This will be accomplished using live stream camera information provided to the operator and/or the Incident Commander. The camera data is not recorded and will not be used to identify specific individuals.		
Department	SFD	**Case No.**	7162

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.
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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.

No	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.
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?

The technology will require a Surveillance Impact Report. The project technology meets the definition, does not fall under any exclusion criteria, and meets at least one inclusion criteria. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle IT

Surveillance Technology Criteria Review

4/13/2026

Technology Description

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?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/14/2026

Technology Description

Technology Name	Fathom AI		
Description	Transcription software that documents what was said in virtual meetings. Also summarizes and highlights key content from transcripts.		
Department	SPU	**Case No.**	4656

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.
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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/14/2026

Technology Description

Technology Name	CARD AWS Project		
Description	CARD - City Affordable Rental Data - is to modernize the business practices and technology used by the Office of Housing today. This includes the creation of a database to store rent/income restricted housing and market rate data, replacing the manual process of maintaining Excel spreadsheets, provide modern user interfaces, and provide a reporting platform for analytics and facilitation of the annual certification report.		
Department	SPU	**Case No.**	7699

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

4/17/2026

Technology Description

Technology Name	Trident GPS Trackers & TactiTrack Software		
Description	This is a replacement of existing technology. 2022 SIR Tracking devices council bill no: CB120504 approved on 3/2/2023. Trackers are utilized in many investigations, once a suspect has been identified and probable cause is establish, trackers are utilized to establish a pattern in their daily activities so that Law Enforcement can determine the best time and place to make a safe arrest.		
Department	SPD	**Case No.**	7379

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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Result

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

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Seattle IT

4/17/2026

Technology Description

Technology Name	SPOT - RADeCO		
Description	This request is for a remotely operated robotic system based on the Spot platform, configured for explosive ordnance disposal (EOD) and hazardous device inspection operations. The system allows trained operators to inspect, manipulate, and assess potentially dangerous devices at a distance, reducing risk to sworn personnel and the public. This is a hardware-centric robotic solution with locally operated control software and optional encrypted wireless communications. It is not cloud-native SaaS and does not require external data hosting to function. The Seattle Police Department Arson/Bomb Squad seeks to acquire an additional Radeco Spot Robot on top of our PSGP grant, to address critical gaps in CBRNE detection and terrorism prevention.		
Department	SPD	**Case No.**	7238

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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Result

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

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Seattle IT

Surveillance Technology Criteria Review

4/17/2026

Technology Description

Technology Name	Cuattro X-Ray Panel System		
Description	The Arson Bomb Squad seeks to enhance their Xray Panel Systems. These systems are essential, as they are among the most valuable tools for the squad. The x-ray systems enable personnel to accurately identify devices and ensure their safe resolution quickly and efficiently. This request is for a portable, glass-free digital X-ray inspection system designed for Explosive Ordnance Disposal (EOD) and hazardous device assessment operations. The system enables non-intrusive imaging of suspicious packages or devices using a single-pulse X-ray exposure, minimizing radiation dose while delivering high-resolution diagnostic imagery. The configuration is wireless, field-deployable, and designed for use in public safety and tactical environments.		
Department	SPD	**Case No.**	7242

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

4/17/2026

Technology Description

Technology Name	Sumari Talino Laptops & Desktops		
Description	The Seattle Police Internet Crimes Against Children (ICAC) Unit has requested non-standard computers for purposes of their investigative work. The request includes both laptops and workstations: 2x Sumuri Talino KA-L Omega laptops and 3x Talino Intel desktop workstations. These non-standard machines have specialized hardware and software that are necessary for the unique needs of their digital forensic investigations. See attached quotes for detailed hardware specifications. These requests are part of the FIFA grant application.		
Department	SPD	**Case No.**	7406

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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Result

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

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Seattle IT

Surveillance Technology Criteria Review

4/17/2026

Technology Description

Technology Name	Magnet NODE software		
Description	The Magnet NODE software is an add-on to Magnet Axiom, which is specialized software that is already utilized by the Seattle Police Internet Crimes Against Children (ICAC) Unit, in conjunction with a warrant to process evidence in cases harming children online. Magnet Automate Node is software that is a background forensic processing worker that lets Magnet Automate distribute evidence analysis across multiple computers for faster, scalable, digital investigations.		
Department	SPD	**Case No.**	7408

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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Seattle IT

4/17/2026

Technology Description

Technology Name	OpenText Forensic Tableau TX2 Imagers		
Description	The Seattle Police Department's Internet Crimes Against Children (ICAC) Unit has requested two OpenText Forensic TX2 Imagers as part of a recent FIFA grant application. The OpenText Forensic Tableau TX2 Imager is a professional-grade forensic acquisition device that provides hardware-based write blocking, high-speed forensic imaging, and integrated hash verification for secure, court-defensible digital evidence collection. This tool is essential for preserving the integrity of digital media in investigations and maintaining chain of custody. This request also covers 2x stand-alone forensic "write-blocker" kits. A forensic write-blocker is a hardware tool used in digital forensics to ensure that no data on a target storage device is altered while it's being examined or copied.		
Department	SPD	**Case No.**	7409

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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Result

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

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Seattle IT

4/17/2026

Technology Description

Technology Name	FEX Triage Tool		
Description	The FEX Triage Tool is digital forensic analysis software, developed by GetData, that is designed to rapidly scan computers and storage media to identify and extract digital evidence. It enables investigators to quickly locate user activity artifacts, internet history, communications data, and relevant files without performing a full forensic imaging. The tool produces structured reports suitable for investigative workflows while preserving data integrity. The Seattle Police Department's Internet Crimes Against Children (ICAC) Unit has requested this technology as part of a FIFA grant.		
Department	SPD	**Case No.**	7407

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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Result

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Seattle IT

Surveillance Technology Criteria Review

4/21/2026

Technology Description

Technology Name	TAK - Sit(x)		
Description	TAK is a hosted solution installed on mobile devices. Tak uses mobile device to track where first responders are – it is enables the department to know the location of their staff as they respond to a widespread incident such as a terrorist attack or hazMat spill. It will not have any integrations or need to access the City of Seattle's network.		
Department	SFD	**Case No.**	7783

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

4/21/2026

Technology Description

Technology Name	Logitech G Hub software		
Description	Logitech G Hub software is used to set up configurations and profiles for various Logitech devices such as mice, keyboards, headsets, webcams. The software is being requested to set up profiles and macros for key assignments on a Logitech keyboard. Logitech G Hub is the newer version of the Logitech Options software that is already packaged and available for MECM distribution.		
Department	ITD, SPU	**Case No.**	7814

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Seattle IT

Surveillance Technology Criteria Review

4/21/2026

Technology Description

Technology Name	Palo Alto Networks Prisma Browser		
Description	The Prisma Browser is an enterprise web browser that can be leveraged to provide secure access to the web, to SaaS applications, and remote access to internal, private applications.		
Department	ITD	**Case No.**	7817

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

4/21/2026

Technology Description

Technology Name	Cloudflare Tunnel SW		
Description	The Cloudflare D solution is expected to provide agentless remote access using a standard web browser. It's intended for use by City of Seattle employees and contractors for using on non-City of Seattle platforms such as a personally owned computer system or a vendor managed system. Features and benefits from Cloudflare D are being evaluated to see if there is feature parity with the existing solution that the City is using, which is the Ivanti remote access platform that is hosting https://connect.seattle.gov.		
Department	ITD	**Case No.**	7822

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

4/21/2026

Technology Description

Technology Name	Teleprompter Pro (Mobile)		
Description	In-app purchase of teleprompter pro tool to allow us to use the teleprompter app as a teleprompter (plays text backward to reflect on physical teleprompter)		
Department	SCL	**Case No.**	7025

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the following inclusion criteria apply?

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

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

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

Seattle IT

Surveillance Technology Criteria Review

4/23/2026

Technology Description

Technology Name	Hootsuite		
Description	Hootsuite is a social media management platform that allows users to schedule, publish, monitor, and analyze social media content across many platforms at once. It allows social media managers to create a visual content schedule, interact with users across all platforms in one space, and produces helpful analytics for better and more engaging content. A third party connector, Synaptive, is required to meet the proposed use/business problem described below.		
Department	MOS	**Case No.**	7824

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

4/28/2026

Technology Description

Technology Name	Creative Sound Blaster		
Description	The soundbars provide audio support for the work applications displayed on the wall monitors at each station.		
Department	SPU	**Case No.**	7855

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

4/30/2026

Technology Description

Technology Name	ArcGIS Pro Editor Framework		
Description	Esri ArcGIS Pro is an industry standard GIS software already onboarded and used in the City. ArcGIS Pro is customized to create a custom editing solution, and the solution will be used in multiple editors below. Solution is developed using .NET based API and SDK provided by Esri.		
Department	ITD	**Case No.**	7153

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/30/2026

Technology Description

Technology Name	Fluxx Excel Add-in		
Description	Fluxx Grantmaker is a citywide grant management application. The Word and Excel add-ins all for document and template generation by pulling data directly from the database.		
Department	ITD	**Case No.**	7836

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/30/2026

Technology Description

Technology Name	Mycelium		
Description	Mycelium is an automated testing software developed for the electric and water utility industry. This software automates end-to-end functional testing, regression testing, and performance testing, allowing reusability across multiple scenarios and use cases. The SPU CIS Team will focus on the testing efforts of Oracles Customer Care; Billing (CCB), Meter Solution Cloud Service (MSCS) and other applications; Mycelium is designed for functional-technical user to develop and execute end-to-end testing without the need for complex programming or technical support.		
Department	SPU	**Case No.**	6371

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

4/30/2026

Technology Description

Technology Name	Databricks		
Description	Databricks is a cloud-based data and AI platform that enables organizations to ingest, store, integrate, and process large volumes of structured and unstructured data within a unified environment for analytics and machine learning. It is built on Apache Spark and uses a lakehouse architecture. It supports collaborative data engineering, analysis, and model development. The platform runs on cloud providers such as Amazon Web Services, Microsoft Azure, and Google Cloud. Databricks functions as a processor, providing infrastructure and tools while customers control the purposes of processing, data access, retention, and governance.		
Department	SCL	**Case No.**	7874

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/4/2026

Technology Description

Technology Name	Cornerstone Integration with MSFT Teams		
Description	Our Learning Management System (LMS) currently uses Webex as the virtual instructor-led training (vILT) integration for scheduling and hosting live training sessions. The IT Department has initiated an effort to reduce the number of Webex host licenses across the organization. As a result, we need to transition our LMS vILT integration from Webex to Microsoft Teams to ensure continuity of training delivery and alignment with approved enterprise tools. This request is to implement and configure Microsoft Teams as the new vILT provider within the LMS. The app connects Cornerstone with Teams for the purpose of scheduling and launching Teams meetings as virtual instructor led training.		
Department	SHR	**Case No.**	7773

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

5/6/2026

Technology Description

Technology Name	PTZ Camera i-Pro WV-S61302-Z4 IP Camera		
Description	Covert cameras to support investigations that are able to pan, tilt, and zoom. This is already approved technology that is approved under Camera Systems (Police) under Council Bill #120499 and Ordinance #126771		
Department	SPD	**Case No.**	7891

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

Result

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

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Seattle IT

5/6/2026

Technology Description

Technology Name	LICENSE FOR GRAYKEY PREMIER		
Description	This is an extraction tool used for digital forensics. It does extractions on electronic devices with either a warrant or written consent. Tied to Surveillance Impact Report titled Computer, Cellphone and Mobile Device Extraction Tools (Council Bill #CB120501 and Ordinance # Ord 126773). It has also been approved through privacy and security in 2025 under Heat Ticket #1417604. This is just an additional license for ICAC of this already approved technology.		
Department	SPD	**Case No.**	7938

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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Result

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This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Seattle IT

Surveillance Technology Criteria Review

5/7/2026

Technology Description

Technology Name	RapidSOS Unite - Communicator Module		
Description	The updated portion of this assessment is regarding Digi Device: A Digi device is a specialized industrial-grade networking component, such as cellular routers, gateways, and terminal servers, manufactured by Digi International to facilitate Internet of Things (IoT) connectivity and machine-to-machine (M2M) communications. They provide secure, reliable remote connectivity for critical infrastructure, industrial automation, and medical equipment. RapidSOS would take the audio feed from Viper and use a Digi Device to export the audio into their cloud-based module. This device only needs an internet connection and RapidSOS previously stated they were willing to use their own hot spot if CoS is not willing to provide a connection in the Seattle network.		
Department	SCD	**Case No.**	6140

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

5/7/2026

Technology Description

Technology Name	Prometheus		
Description	Prometheus is an open-source systems monitoring and alerting toolkit originally built at SoundCloud. Since its inception in 2012, many companies and organizations have adopted Prometheus, and the project has a very active developer and user community. It is now a standalone open source project and maintained independently of any company. To emphasize this, and to clarify the project's governance structure, Prometheus joined the Cloud Native Computing Foundation in 2016 as the second hosted project, after Kubernetes . Prometheus collects and stores its metrics as time series data, i.e. metrics information is stored with the timestamp at which it was recorded, alongside optional key-value pairs called labels.		
Department	ITD	**Case No.**	7894

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

5/7/2026

Technology Description

Technology Name	TALINO KA-L OMEGA Forensic Laptops		
Description	These are laptops that are customized to do digital forensics. https://sumuri.com/hardware/forensic-laptop/		
Department	SPD	**Case No.**	7932

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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Result

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Seattle IT

Surveillance Technology Criteria Review

5/7/2026

Technology Description

Technology Name	Planar Video Wall		
Description	Planar technology is hardware that consists of LCD Monitors for video wall display and basic software that controls the display settings.		
Department	SPU	**Case No.**	7947

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/7/2026

Technology Description

Technology Name	Portable Hard Drive - 4 TB - SanDisk Extreme Pro Portable SSD		
Description	From the brand trusted by professional photographers worldwide, the SanDisk Extreme PRO Portable SSD provides powerful solid state performance in a rugged, dependable storage solution. Nearly 2x as fast as our previous generation!		
Department	SCL	**Case No.**	7029

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/8/2026

Technology Description

Technology Name	Steady Mouse		
Description	Software that filters out extra shaky movement and clicks to help people living with movement disorders like Parkinson's Disease operate a mouse.		
Department	SPU	**Case No.**	7644

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/12/2026

Technology Description

Technology Name	CutePDF Writer software printer		
Description	Printer software used to digitally print and flatten pdfs		
Department	DOT	**Case No.**	7909

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/12/2026

Technology Description

Technology Name	Block Box Lab XL Mission Darkness		
Description	Hardware to block Radio Frequency signals, WIFI and Bluetooth signals to electronic devices for the SPD Forensics Lab.		
Department	SPD	**Case No.**	7930

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/14/2026

Technology Description

Technology Name	Field Training Management Software		
Description	The Field Training Management Software tracks and evaluates SPD recruit officers (trainees). It manages daily reports, phase progress, and final evaluations for consistent, transparent training.		
Department	SPD	**Case No.**	7942

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/14/2026

Technology Description

Technology Name	Waterscope		
Description	This new technology is set to become the industry standard for all new water meters. It will enable us to share leak detection information, including flow rates with timestamps, for more effective assistance. This will also allow us to better assist customers with billing issues across all service sizes, ensuring a smoother and more reliable experience.		
Department	SPU	**Case No.**	6306

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/14/2026

Technology Description

Technology Name	ITE ParkGen 6		
Description	Provides estimates for parking demand generated by different land uses --- A Trusted Reference for Forecasting Parking Demand by Land Use. The Parking Generation Manual (PGM), 6th Edition, is ITE's essential resource for estimating peak parking demand associated with different land uses. Whether you're designing a mixed-use development, revising zoning codes, or conducting a parking impact study, the PGM provides reliable, data-driven insights to support smarter, more sustainable parking strategies. This flagship manual is a vital companion to the Trip Generation Manual and is widely used across North America by public agencies, consultants, and land development professionals.		
Department	SDCI	**Case No.**	7762

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/14/2026

Technology Description

Technology Name	SimClim		
Description	SimClim is our stand-alone modelling system that can be customised to examine risks from, and adaptations to, current climate variables and future climate change. Commonly used to build capacity for sustainability officers, policy makers, teachers, students, researchers and both non-governmental and governmental organisations.		
Department	SPU	**Case No.**	7896

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

5/14/2026

Technology Description

Technology Name	IDF Curve Tool		
Description	Used to generate IDF curves specifically from Seattle rain gage data. IDF Curve Software The IDF Curve tool is a Windows software designed to calculate and generate IDF (Intensity-Duration-Frequency) curves using various distributions. It provides a user-friendly interface for calculating and drawing IDF curves based on different return periods, intensity, and duration.		
Department	SPU	**Case No.**	7897

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

5/15/2026

Technology Description

Technology Name	Passware Kit Ultimate		
Description	Passware Kit Ultimate is the all-purpose encryption detection and decryption solution that allows investigators to access data from computers, disks, files, and mobile devices. It can also be used for digital forensic extractions which is similar to approved technology like Cellebrite and GrayKey		
Department	SPD	**Case No.**	7969

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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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 is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Seattle IT

Surveillance Technology Criteria Review

5/15/2026

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 comms team to streamline workflows, build stronger connections with our audiences, and derive actionable insights from our social media activities.		
Department	MOS	**Case No.**	7988

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/19/2026

Technology Description

Technology Name	Orchestry		
Description	City of Seattle's usage of Microsoft 365 continues to grow and the demand for efficient, scalable, and secure digital storage solutions has become paramount. SharePoint, a cornerstone of our collaborative and document management infrastructure, is nearing its current storage capacity and requires an audit for Copilot readiness and ongoing operation. It is essential to manage the storage capacity of our SharePoint tenant to ensure seamless operations, support future growth, and address the increasing need to retain records for compliance and litigation holds.		
Department	Citywide	**Case No.**	7895

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/19/2026

Technology Description

Technology Name	Estimate Missing Climate Data Tool		
Description	The Estimate Missing Climate Data (EMCD) tool by AgriMetSoft is a specialized Windows software designed to fill gaps in time-series climate data using methods like linear regression, artificial neural networks (ANN), inverse distance weighting (IDW), and interpolation techniques. It is specifically designed to handle Excel files containing monthly or daily data from single or multiple stations. How It Works To use the software, you simply input an Excel file containing your climate data. The tool is specifically designed to handle time-series data, requiring the date to be in the first column.		
Department	SPU	**Case No.**	7898

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/21/2026

Technology Description

Technology Name	Maximo MaxTaf		
Description	MaxTAF is a multi-faceted SaaS platform, with a testing automation solution focused on a highly accessible and intuitive automation toolkit built bespokely for the IBM Maximo, and now also MAS (the new cloud version of Maximo). MaxTAF for Maximo toolkit includes a test recorder and low-code scripting, for accessible and rapid test automation development. MaxTaf comes with some script libraries. Our ethos for Maximo automation is to provide our customers with as much power as possible while remaining user friendly and accessible.		
Department	SPU	**Case No.**	7968

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/21/2026

Technology Description

Technology Name	Splunk Universal Forwarder Agent		
Description	Splunk is a data platform that collects, monitors, and analyzes massive volumes of machine-generated data (such as system logs, metrics, and security events) in real time. The agent we are installing is a forwarder to forward system logs, metrics and security events to a centralized service.		
Department	ITD	**Case No.**	7980

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/26/2026

Technology Description

Technology Name	DWW Pipe Camera Truck Computer		
Description	Configurable HP EliteDesk 8 G1i SFF IDS The truck computer is in the drainage and wastewater line of business and they go out and put a camera in a pipe to get condition assessment.		
Department	SPU	**Case No.**	7971

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/27/2026

Technology Description

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

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/28/2026

Technology Description

Technology Name	Samsung UN32N5300AF - 32 Clas - 5 Series LE		
Description	Monitors used for pushing SPDNOW (kiosk) information throughout precincts via COMMS team.		
Department	SPD	**Case No.**	8024

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/28/2026

Technology Description

Technology Name	PatchMyPC		
Description	PatchMyPC is a product that integrates with our ConfigMgr and Intune systems to provide automated syncing, creation, and deployment of third-party products. It hooks into our system and leverages the native mechanisms within ConfigMgr and Intune to accomplish these deployments in the same manner we deploy our applications and software updates today. Their catalog contains over 300 products, and it validated/updated daily, as the 3rd party vendors release updates. It provides a multitude of customizable options we can leverage to accommodate our needs.		
Department	ITD	**Case No.**	7629

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

5/28/2026

Technology Description

Technology Name	Microsoft PowerToys		
Description	Microsoft PowerToys is freeware and allows for bulk renaming of files. This tool saves a lot of time when re-organizing files.		
Department	SPU	**Case No.**	7982

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

6/3/2026

Technology Description

Technology Name	DevOpSmartBoard		
Description	DevOpSmartBoard is a web-based SaaS application that offers real-time visibility and administrative control across an ADO organization, primarily with read-only dashboards and custom reports. It appears to leverage ADO's SSO authentication and RBAC, it provides a secure environment to view information and metrics about projects, users, repos, work items and build/release pipelines in an easy-to-read format. DevOpSmartBoard reports to pulls live data without storing it into any database, so it ensures security while being able to report at an organizational level down to the individual user level. The main advantage over native ADO queries and dashboards is the ability to more easily organize data and reporting across projects and teams, as well as the ability to export reports in Excel or PDF.		
Department	ITD	**Case No.**	8023

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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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

6/4/2026

Technology Description

Technology Name	PlugShare Cloud		
Description	PlugShare is a software and services company that provides consumer and industry intelligence to support the adoption and growth of plug-in mobility. PlugShare maintains a web-based software platform known as the "PlugShare DataTool" that provides electric vehicle supply equipment ("EVSE") data visualization and analytics (the "Platform"). The PlugShare DataTool provides access to the most comprehensive EV charging station database available today. Clients leverage our database to steer their market research analyses, infrastructure planning, charging site prospecting, public agency reporting activities and much more.		
Department	SCL	**Case No.**	8035

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 monitors only City employees in the performance of their City functions

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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

6/4/2026

Technology Description

Technology Name	Positron		
Description	Positron is a modern, cross-language IDE developed by Posit (creators of RStudio) aimed at unifying R and Python workflows in a single environment. It's currently in public beta and is built as a fork of Visual Studio Code, combining VSCode's flexibility with RStudio's data science–oriented features.		
Department	SPU	**Case No.**	8004

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

6/4/2026

Technology Description

Technology Name	Cortex XDR		
Description	End point detection and remediation		
Department	Citywide	**Case No.**	7981

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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Do any of the following inclusion criteria apply?

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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

6/5/2026

Technology Description

Technology Name	Axon App		
Description	The Axon app is an updated version to the previously approved Axon Capture app. This updated app will provide officers with more capabilities and ease of use (the capabilities are already in use on desktop, just enables use on app).		
Department	SPD	**Case No.**	8046

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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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

6/5/2026

Technology Description

Technology Name	Stockpile Measure		
Description	Gets a volumetric measurement of pile by taking a video going around the pile to generate a 3d model. https://www.stockpilereports.com/		
Department	SPU	**Case No.**	8053

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

6/5/2026

Technology Description

Technology Name	Google Authenticator		
Description	This mobile app provides 2-factor authentication codes, much like an RSA token		
Department	Citywide, ITD	**Case No.**	8036

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

6/5/2026

Technology Description

Technology Name	Project Complete		
Description	Intuitive planning and marking software for configuring terminal strips and for professional marking of marking materials for terminal blocks, conductors, cables, devices, and systems. a comprehensive planning and marking software by Phoenix Contact designed to streamline control cabinet manufacturing. It bridges the gap between electrical engineering and physical production by allowing users to seamlessly design terminal strips, order materials directly, and create professional markings.		
Department	SCL	**Case No.**	7961

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/5/2026

Technology Description

Technology Name	Truck Modem		
Description	R980 Router with WiFi (5G modem 4FF SIM slots, and embedded eSIM), no AC power supply or antennas, Global) 5-yr NetCloud Mobile Performance Router Essentials Plan, MB05-R980-5GD-A This modem will be used in SPU drainage and wastewater trucks to allow connection to internet. Connect with cell service provider, likely Verizon for account.		
Department	SPU	**Case No.**	7838

Criteria

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Seattle IT

6/5/2026

Technology Description

Technology Name	ParkWhiz		
Description	ParkWhiz Event eReservation system is an integrated parking policy and rate management system and reporting dashboard that allows cities to manage their parking systems efficiently. It provides a web-based platform that enables users to optimize parking inventory, manage rates in real-time, and analyze results. This will be used for offering reservations in advance and online bookings for parking spaces at the Seattle Center Mercer Street Garage and 5th Avenue North Garage. The solution operates a digital reservation marketplace through web app and mobile; it markets parking inventory, processes reservations, and remits proceeds less an agreed commission, per its standard Marketing Services framework.		
Department	CEN	**Case No.**	7984

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/5/2026

Technology Description

Technology Name	Docker Desktop		
Description	This review is to expand the use as a Citywide product. With the Data Engineering team beginning to create new work within cloud environments much of the local development tools are enhanced by the use of containers. Using the Docker Desktop tool makes it easier to manage these containers on our workstations and build and prep containers to their target location.		
Department	Citywide	**Case No.**	6092

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/5/2026

Technology Description

Technology Name	Korbyt_Anywhere		
Description	Korbyt Anywhere is a cloud SaaS CMS (Content Management System) platform that offers functionality to manage creation of communications content and to deliver the content to various audiences across multiple platforms including digital signage, mobile, web, and email. Content and metrics are stored in the cloud and delivered to the various City devices and audiences. The application will include a Microsoft O365 integration to SharePoint so SPU can more easily use familiar tools to create and manage content. SPU has had Korbyt CMS in place for over 10 years to broadcast communications and call center statistics to digital signage both in SMT and offsite, reaching employees in the office, in remote locations, and in the field. In 2021, Korbyt released Korbyt Anywhere 3.0, adding the ability to publish to mobile and web, features to target and personalize content for specialized audiences, updated analytics tools including dashboards and reporting engines, advanced content creation		
Department	SPU	**Case No.**	5614

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/8/2026

Technology Description

Technology Name	Corti Assistant (SaaS) and Corti Assistant (Mobile) Pilot Project		
Description	Medical Transcription Software - app transcribes discussion between EMT/Paramedic and patient, adding content into Seattle Fire's existing medical records software (ESO). PIA/AIA Required and will be posted publicly by end of August 2026		
Department	SFD	**Case No.**	6843

Criteria

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Seattle IT

6/9/2026

Technology Description

Technology Name	AFTIA PDF PAR		
Description	AFTIA's PAR application provides the ability to evaluate and remediate PDF files in bulk to comply with WCAG 2.1 AA accessibility requirements. The system leverages Adobe's AI-based PDF Services APIs to reduce approximately 90% of the effort required to make PDF documents accessible to WCAG 2.1; AA requirements. PDF accessibility tag structure is automatically generated along with bookmarks and Alt-text for images and hyperlinks. A before-and-after comparison report details the accessibility improvements and indicates where manual remediation for color contrast or reading order issues may be required. Manual review and some additional remediation are still necessary for documents to be fully compliant. Files are uploaded to a user portal to be processed, then downloaded to a city network location to be finalized and published to their public site/location.		
Department	Citywide	**Case No.**	7839

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/9/2026

Technology Description

Technology Name	Later.com		
Description	Later.com is a social media management and marketing platform designed for scheduling, planning, and analyzing content across platforms like Instagram, TikTok, and Facebook. It acts as a comprehensive tool for creators and businesses to streamline workflows, optimize, and publish content automatically.		
Department	ITD	**Case No.**	7784

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/9/2026

Technology Description

Technology Name	VictronConnect		
Description	Mobile Application provided by Victron to manage Ford Vehicle Electric Charging stations		
Department	FAS	**Case No.**	7879

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/9/2026

Technology Description

Technology Name	Resource Management add-on to Smartsheet		
Description	SmartSheet Resource Management add-on		
Department	SCL	**Case No.**	7951

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/9/2026

Technology Description

Technology Name	Temposonic G Series PC Programming kit		
Description	This software allows for calibration of measuring equipment - linear transducers - to interface with the PLC that controls the Spokane St Bridge		
Department	DOT	**Case No.**	6187

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/9/2026

Technology Description

Technology Name	AppSpace Mobile		
Description	AppSpace Digital Signage and Kiosks software is an application used as part of the COMMS team's effort to push important updates, surveys, Data Governance or Policy changes, and much more to precincts throughout Seattle Police Department.		
Department	SPD	**Case No.**	8040

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/9/2026

Technology Description

Technology Name	Asana		
Description	The Asana Mobile App is the mobile extension of the Asana project management platform, designed to allow users to plan, track, and manage work in real time from a smartphone or tablet. It provides secure, cloud-based access to the same projects, tasks, and workflows available in the desktop version, ensuring continuity across devices; Through the mobile app, team members can: View and update tasks, projects, and timelines Receive real-time notifications on assignments, deadlines, and project changes Comment, attach files, and collaborate directly within tasks; Create new tasks or log updates while in the field or away from a workstation; Access dashboards and track progress against team goals		
Department	SPU	**Case No.**	8057

Criteria

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N/A	Body-worn cameras.

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/9/2026

Technology Description

Technology Name	SONY ULT WEAR BLUETOOTH HEADPHONE BLACK		
Description	Sony ULT WEAR Over-Ear Noise Canceling Bluetooth Headphones with Alexa Built-in, Comfortable Design, 30-Hour Battery, Massive Bass; Signature Noise Canceling Found in 1000X Series, Black		
Department	SPD	**Case No.**	8074

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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Do any of the following inclusion criteria apply?

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/10/2026

Technology Description

Technology Name	Noise Cancelling Headphone		
Description	Anker Soundcore Space Q45 Adaptive Active Noise Cancelling Headphones, Reduce Noise by Up to 98%, 50H Playtime, App Control, LDAC Hi-Res Wireless Audio, Comfortable Fit, Clear Calls, Bluetooth 5.3		
Department	SPD	**Case No.**	8080

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

6/10/2026

Technology Description

Technology Name	USB Bluetooth 5.3 Adapter		
Description	UGREEN USB Bluetooth 5.3 Adapter for PC, Plug; Play for Windows 11/10/8.1, Bluetooth Receiver & Transmitter for Keyboard/Mouse/Headphone /Speakers/Printer		
Department	SPD	**Case No.**	8079

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

6/10/2026

Technology Description

Technology Name	iPad		
Description	This is for Street Use Inspections. We would like this model or something similar.; iPadOS Version: 26.; Model Name: iPad Pro (11-inch); Model Number: MU122LL/A		
Department	DOT	**Case No.**	8073

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

6/10/2026

Technology Description

Technology Name	BadgePass BadgeHub		
Description	ID design and creation app and printer		
Department	SPD	**Case No.**	8047

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 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 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

6/10/2026

Technology Description

Technology Name	INSEYETS ONLINE PRO		
Description	The purpose of the technology is to do digital forensic extractions from digital devices by either warrant or written consent. This technology is already approved under the Computer, Cell phone, and mobile device extraction tools (Council Bill #CB 120501 and Ordinance #126773).		
Department	SPD	**Case No.**	8076

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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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.
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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 is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Seattle IT

Surveillance Technology Criteria Review

6/10/2026

Technology Description

Technology Name	Mobile App Intake - CIS Customer Care & Billing (CCB)		
Description	A OneTrust Privacy Assessment has been sent to Alfred Love Jr. for a new mobile application they requested. Request Details: Application Name: CIS CCB Description: Request to be able to access CCB link for field use on city approved iPads. Only approved CCB users can access the link above when connected to the network or VPN.		
Department	SCL	**Case No.**	5501

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

6/11/2026

Technology Description

Technology Name	Mobile App - Korbyt Anywhere		
Description	The KorbytGo app part of Korbyt Anywhere platform) is an enterprise workplace and employee engagement platform. SPU is using the application to communicate with SPU employees on their city mobile devices (Android and iOS devices). Application developed by the vendor RMG Enterprise and the deployment is managed by ITD's Device Engineering (InTune) team.		
Department	SPU	**Case No.**	5878

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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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.
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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/11/2026

Technology Description

Technology Name	OATI Canary		
Description	The software is hosted by NewSun. The product, called Canary, displays SCL operational data alongside generation data from SCL's newly acquired solar plant.		
Department	SCL	**Case No.**	7943

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

6/11/2026

Technology Description

Technology Name	Zephire Monthly Parking Management Solution		
Description	Zephire is a monthly parking solution designed to support efficient monthly parking management for parking garage managers and customers. It increases efficiency; revenue assurance for monthly accounts by automating payment processing and payment enforcement. It enhances customer experience through self-service and accessible portals. It leverages smart technology to automate workflows and enhance customer interactions. It offers customer-facing portals for account management and an administrative portal for monthly parking management by Seattle Center transportation management team.		
Department	CEN	**Case No.**	7985

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

6/11/2026

Technology Description

Technology Name	Whale Platform		
Description	Whale is a cloud-based knowledge management and SOP (Standard Operating Procedure) platform designed to create, organize, and maintain internal documentation and training resources. The system enables users to develop structured, step-by-step procedures, instructional guides, and process documentation using text, images, and embedded media. The platform supports centralized storage and organization of operational knowledge, allowing staff to easily search for and access relevant procedures. Whale also includes features for version control, content standardization, and role-based access, helping ensure that documentation remains current, consistent, and aligned with organizational practices. The software is accessed through a web interface and does not require local installation. It is intended for internal use to support documentation management, training, and knowledge sharing across teams.		
Department	DOT	**Case No.**	7876

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

6/11/2026

Technology Description

Technology Name	Whale		
Description	Whale helps companies systemize and scale by aligning employees with procedures and processes, while boosting compliance with policies and regulations		
Department	SCL	**Case No.**	7829

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

6/16/2026

Technology Description

Technology Name	Whale		
Description	Whale is a cloud-based knowledge management and SOP (Standard Operating Procedure) platform designed to create, organize, and maintain internal documentation and training resources. The system enables users to develop structured, step-by-step procedures, instructional guides, and process documentation using text, images, and embedded media. The platform supports centralized storage and organization of operational knowledge, allowing staff to easily search for and access relevant procedures. Whale also includes features for version control, content standardization, and role-based access, helping ensure that documentation remains current, consistent, and aligned with organizational practices. The software is accessed through a web interface and does not require local installation. It is intended for internal use to support documentation management, training, and knowledge sharing across teams.		
Department	SCI	**Case No.**	7941

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

6/16/2026

Technology Description

Technology Name	Touchstone IQ for Governments		
Description	Software-as-a-Service (SaaS) solution to support the implementation of the Office of Sustainability & Environment's Building; Energy programs, including the existing Energy Benchmarking; Reporting program (EBR) and the new Building Emissions Performance Standards (BEPS) program. The Touchstone IQ for Governments software includes the following system functionalities. • Tracking all past and current building data including, but not limited to: o Address, sq-ft, building ID, parcel number, GIS coordinates, etc. • Tracking all past and current building contact information		
Department	ITD, OSE	**Case No.**	5576

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/17/2026

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 HSD comms team to streamline workflows, build stronger connections with our audiences, and derive actionable insights from our social media activities.		
Department	HSD	**Case No.**	8103

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/17/2026

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 SCL comms team to streamline workflows, build stronger connections with our audiences, and derive actionable insights from our social media activities.		
Department	SCL	**Case No.**	8095

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 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

6/17/2026

Technology Description

Technology Name	5G Wireless Network		
Description	A 5G cellular Verizon Private Network to replace our current 4G network.		
Department	DOT	**Case No.**	8048

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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Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

6/18/2026

Technology Description

Technology Name	Island IO Enterprise Browser _Pilot		
Description	The Island.io enterprise browser is a zero trust access product that furnishes access to the internet using Island's SASE environment, while also facilitating secure remote access and access to private apps.		
Department	ITD	**Case No.**	8087

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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Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

6/18/2026

Technology Description

Technology Name	Git		
Description	Git is an open-source version control system used to manage project history and track code changes.		
Department	OLS	**Case No.**	8086

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 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

6/22/2026

Technology Description

Technology Name	Epson Label Editor Software		
Description	Software used for our label maker		
Department	SCL	**Case No.**	7718

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
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 collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/22/2026

Technology Description

Technology Name	Partnered Collaboration built into ArcGIS Online		
Description	We started this ticket as Service Request #1451759: Consulting for IT Services to allow us to enable an existing ArcGIS Online capability called Partnered Collaboration to allow sharing between trusted partners that have ArcGIS Online organizations (example King County or WA Emergency Management). Ryan was supportive be wanted to change the ticket type to a New Technology ticket to make use of the workflows associated with it. Please let me know if I've selected the right options. Partnered Collaboration allows for us to share to external partners without making copies of our content and allowing a single source that won't get out of sync. It reduces managing many resources and copies and allows all partner to work off the same source. It also minimizes the number of accounts that need to be managed and allows users to work with an account that is can be connected to their organization's AD structure. It may reduce costs that can be associated with spinning up accounts		
Department	ITD	**Case No.**	7949

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/23/2026

Technology Description

Technology Name	Dome Camera		
Description	Replacement camera for evidence room at North Precinct. AM25-02132 AXIS M3057-PLR Mk II Dome Camera		
Department	SPD	**Case No.**	7764

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.
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.
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.
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

6/23/2026

Technology Description

Technology Name	Cloudflare Turnstile		
Description	Blocks malicious bots from accessing web sites by using a CAPTCHA-alternative solution. It is embedded into a website and does not intercept traffic. Instead, it only sends challenge/verification data to the Cloudflare servers.		
Department	LEG	**Case No.**	8083

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 monitors only City employees in the performance of their City functions

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/23/2026

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

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 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

6/23/2026

Technology Description

Technology Name	SmartSheet Data Shuffle license		
Description	Smartsheet Data Shuttle to automate recurring data workflows into and out of Smartsheet. This is a workflow-based capability, not a per-seat license, and it would reduce manual data handling, improve data accuracy, and provide more reliable reporting and decision support across Resource Management workflows		
Department	SCL	**Case No.**	8096

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

6/23/2026

Technology Description

Technology Name	Python		
Description	Anaconda is a platform being used to run and analyze Python scripts.		
Department	ART	**Case No.**	8049

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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Do any of the following inclusion criteria apply?

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/23/2026

Technology Description

Technology Name	Anaconda		
Description	Anaconda is a platform that provides access to Python programming language used for data analysis and software development.		
Department	OLS	**Case No.**	8108

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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

Do any of the following inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/23/2026

Technology Description

Technology Name	Asana Mobile App		
Description	The Asana mobile app is a task and project management tool designed to help teams and individuals stay organized and productive on the go, offering features such as creating and assigning tasks, setting due dates, tracking project progress, and communicating with teammates through comments and updates; it provides push notifications to keep users informed about upcoming deadlines or changes, supports attachments like files and images, and syncs seamlessly with the web version so all work stays up to date across devices, making it a convenient, all-in-one solution for managing workflows from anywhere.		
Department	SPU	**Case No.**	8077

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

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

6/23/2026

Technology Description

Technology Name	Mermaid		
Description	Mermaid is a JavaScript based diagramming and charting tool that renders Markdown-inspired text definitions to create and modify diagrams dynamically. The business purpose is to quickly and accurately document hundreds of processes across the utility and close a major resource gap for process and workflow documentation. If we do not know the current state of a process, we cannot improve it. Mermaid is a unique diagramming tool because it enables JS, which means we can input a list of process steps using natural language into Co-Pilot Chat and receive the JS code that can then be input into Mermaid.		
Department	SCL	**Case No.**	8104

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

6/23/2026

Technology Description

Technology Name	UI-NRM - ArcGIS Enterprise with Utility Network		
Description	ArcGIS Enterprise is a third vendor (Esri) GIS platform where we host all GIS machines on premises. This platform will help SCL to manage and process their data using Utility Network data schema.		
Department	SCL	**Case No.**	6780

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

6/23/2026

Technology Description

Technology Name	Meshy		
Description	Meshy AI. Input a prompt or upload a photo and the service will create a 3d model. The models are used in Seattle Channel productions.		
Department	ITD	**Case No.**	7967

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

6/24/2026

Technology Description

Technology Name	PI Assist -- Add-on to Placer.ai.		
Description	PI assist is an add-on to Placer.ai. PI assist is a chatbot assistant that can help with accessing and analyzing the data provided by Placer.ai.		
Department	CBO, DOT, OED, SCL	**Case No.**	7757

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

6/25/2026

Technology Description

Technology Name	FHWA Hydraulic Toolbox		
Description	The Federal Highway Administration (FHWA) Hydraulic Toolbox Program is a stand-alone suite of calculators that performs routine hydrologic and hydraulic analysis and design computations. The program allows a user to perform and save hydraulic calculations in one project file, analyze multiple scenarios, and create plots and reports of these analyses.		
Department	SPU	**Case No.**	8148

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

6/25/2026

Technology Description

Technology Name	DesignMarkz		
Description	This application is supposed to allow the conversion of MS Publisher files to Canva for editing purposes so files do not need to be re-created from scratch. Saves staff production/design time.		
Department	PKS	**Case No.**	8055

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

6/25/2026

Technology Description

Technology Name	ParkerTechnology		
Description	ParkerTechnology provides two-way real-time support for parking customers who need assistance with payments and entry/exit issues. This will improve customer experience and traffic flow and help eliminate unnecessary gate vends, lost revenue and frustrated motorists. Live support helps customers quickly resolve issues and exit smoothly, based on customizable business rules for handling intercom calls.		
Department	CEN	**Case No.**	7983

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

6/25/2026

Technology Description

Technology Name	StorageDNAfabric		
Description	StorageDNA's DNAfabric platform is a distributed data-management solution designed to unify and streamline the handling of large unstructured datasets across disk, cloud, object storage, and LTO tape environments. For LTO workflows, DNAfabric provides centralized management of LTFS-formatted tapes, supports multi-petabyte robotic libraries, and integrates seamlessly with existing LTO management systems such as DNAevolution through API bridging. The platform combines scalable data-movement engines ("Data Managers") with a central controller that handles indexing, analytics, and search, allowing organizations to browse, track, and restore content from tape without complex manual processes. DNAfabric also preserves open metadata formats, enables project-aware media archiving and restore workflows, and offers compatibility with major tape library vendors, making it a modern, future-proof solution for enterprise LTO tape lifecycle management.		
Department	ITD	**Case No.**	8155

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

6/26/2026

Technology Description

Technology Name	Scribe		
Description	Part of the WACS Project (PR0683) the vendor is creating training materials using Scribe. SCL would like to use Scribe to accelerate the training development and have the ability to modify those materials.		
Department	SCL	**Case No.**	8141

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

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Seattle IT

Surveillance Technology Criteria Review

6/29/2026

Technology Description

Technology Name	TELEPHONE PAGING AMPLIFIERS		
Description	This is a Seattle ITD purchased request w/installation. Bogen Amps for SW Precinct. The PCT intercom system is broken. They two of these devices to make it work again plus installation cost.		
Department	SPD	**Case No.**	8113

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

6/30/2026

Technology Description

Technology Name	Covidence Oculus 5 Mini		
Description	Body wires were approved under 2021 SIR - Audio recording systems ('wires') council bill number: CB120307 approved on 5/24/2022. This is replacing ADS (adaptive digital solutions) body wires. The camera functionality is covered under 2022 SIR: Camera Systems. CB 120499 This is for FIFA Grant. Intel has old obsolete body wires that are issued to detectives for investigations.		
Department	SPD	**Case No.**	7378

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

Result

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

This project/technology is associated with an existing Surveillance Impact Report, but does not constitute a material change as defined in POL-203, the City's Surveillance Policy. Material changes include new capabilities and uses of the technology, not included in the Surveillance Impact Report (SIR) approved by Council.

Seattle IT

Surveillance Technology Criteria Review

6/30/2026

Technology Description

Technology Name	PerfectView		
Description	ST Imaging PerfectView Software for use with ST Imaging. This is a software that integrates with ST imaging Viewscan 5 microfilm scanner. Replacement of scanner.		
Department	SCL	**Case No.**	7864

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

6/30/2026

Technology Description

Technology Name	HEC-SSP		
Description	This software allows users to perform statistical analyses of hydrologic data. The current version of HEC-SSP can perform flow frequency analyses based on Bulletin 17C (England, et al., 2019), generalized frequency analyses, volume frequency analyses, duration analyses, coincident frequency analyses, curve combination analyses, balanced hydrograph analyses, distribution fitting analyses, mixed population analyses, correlation analyses, and record extension analyses. "The technology will be used for developed flood frequency analysis for SPU facilities such as the Landsburg dam on the Cedar River. It will also be used to validate consultant's analysis. Without the software SPU cannot validate the inputs and outputs. The software uses inputs from publicly available information, typically from USGS stream gages."		
Department	SPU	**Case No.**	7877

Criteria

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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.
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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.
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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

6/30/2026

Technology Description

Technology Name	AM26-00494 - SAMSUNG 42INCH/OLED/SERIES9/4K (3840X2160) -2 UNITS SW-NRM		
Description	SAMSUNG 42INCH/OLED/SERIES9/4K (3840X2160) 4K Monitor		
Department	SPD	**Case No.**	7639

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/30/2026

Technology Description

Technology Name	Equifax Upgrade to Digital Identity Trust (DIT)		
Description	In 2023 Equifax announced that they are looking to sunset this eID product as they now have a new SaaS product named Digital Identity Trust (DIT) to replace it. The identity verification is information based, the customer provides a few data elements as input (e.g. address, last 4 of social) and the Equifax product verifies the information against their database and presents with some additional questions for the customer to answer.		
Department	SCL, SPU	**Case No.**	5420

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/30/2026

Technology Description

Technology Name	SD WAN Implementation		
Description	As part of the ISS upgrade project, SD Wan will be used to protect the city infrastructure. Networking protocol to securely connect SD-WAN (Software-Defined Wide Area Network) is a virtualized, software-driven approach to managing enterprise computer networks across large geographic distances. It abstracts network control away from physical hardware, allowing IT teams to centrally route, manage, and secure traffic.		
Department	SPU	**Case No.**	6090

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/30/2026

Technology Description

Technology Name	AIRTABLE		
Description	Creates automation, forms and tracking capabilities to more easily manage requests, assignments and tasks		
Department	SCL	**Case No.**	6947

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/30/2026

Technology Description

Technology Name	Postman		
Description	Postman is a collaborative API platform that helps design, build, test, document, and manage Application Programming Interface (API) throughout their entire lifecycle. Provides tools for sending API requests, automating testing, monitoring API performance, mocking endpoints, and sharing work across the development team.		
Department	SCL	**Case No.**	8129

Criteria

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Seattle IT

Surveillance Technology Criteria Review

6/30/2026

Technology Description

Technology Name	Salesforce Inspector Reloaded (Chrome and Edge browser extension)_ SW		
Description	This is a chrome and edge extension that will allow records from Legacy Office of Housing databases MFDB, HWDB to be migrated to Homebase. Helps test the migration.		
Department	ITD	**Case No.**	7798

Criteria

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