

2021 Third Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Seattle
Information Technology

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Summary

The Privacy Office received 70 total requests for privacy reviews during the 3rd quarter of 2021. 45 technologies and projects were applicable for this report. None of the technologies reviewed during Q3 2021 were determined to be surveillance technology.

About This Report

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

Ordinance Requirement

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

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

How This List Was Compiled

City staff must submit a Privacy and Surveillance Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City's definition of "surveillance technology" as defined by the City's Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Client Solutions Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between July 1, 2021, and September 30, 2021. 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
CBO	City Budgets Office
CEN	Seattle Center
CIV	Civil Service Commission
DEEL	Department of Education and Early Learning
DON	Department of Neighborhoods
FAS	Finance and Administrative Services
HSD	Human Service Department
ITD	Information Technology Department
OCR	Office of Civil Rights
OED	Office of Economic Development
OH	Office of Housing
OIG	Office of the Inspector General
OLS	Office of Labor Standards
OPCD	Office of Planning & Community Development
OSE	Office of Sustainability and Environment
RET	Seattle City Employees' Retirement
SCL	Seattle City Light
SDHR	Seattle Department of Human Resources
SDOT	Seattle Department of Transportation
SFD	Seattle Fire Department
SMC	Seattle Municipal Court
SPD	Seattle Police Department
SPL	Seattle Public Library
SPR	Seattle Parks & Recreation
SPU	Seattle Public Utilities

Surveillance Technologies

No new technologies were determined to be surveillance technology in Q3 2021.

Non-Surveillance Technologies

Below is a list of technologies that were reviewed and did not meet the ordinance requirements of surveillance:

Department	Case No.	Reviewed Item	Description
SPU	3525	Handbrake	Handbrake is a tool for converting video from nearly any format to a selection of modern, widely supported codecs. Multi-platform (Windows, Mac, and Linux). This software converts videos from other formats like AVI, WMV or MPG to MP4 which is what our database requires.
ITD	3521	UXTweak	UXTweak is a cardsorting tool used to help design or evaluate the information architecture of a site.
ITD	3515	MediaPulse from XyTech	MediaPulse is a project & resource management tool used for TV production, broadcast schedule creation and budget reporting. MediaPulse offers a web based system, that requires no upgrades or updates by users nor internal data storage. It also offers a host of remote and mobile access options.
CEN	3490	Seattle Center Event Activities Live Feed Video Camera	Seattle Center will be hosting Seattle Kraken pre, in-game, and post game activities in the Armory building on campus. A pan, tilt, zoom (PTZ) video camera in the Armory that would allow a live feed of the activities that occur in all three phases of the gameday experience (pre, in-game and post) so it can be shared live in the Arena and on Armory displays on game days. The camera will be connected via Network Device Interface (NDI) over fiber converters to Climate Pledge Arena for video and control. There are no plans to independently record the camera feed, or post the camera feed online for public access. Notification and plain language signage of video shoots occurring/in progress will be posted at Armory entrances.

SPD	3510	GovQA Interagency and Insurance Request Module	Add additional Interagency/Insurance Modules to existing GovQA system.
OIG	3499	NVivo	NVivo is a research tool to catalogue and store data from primary and secondary sources into a database. It supports cross-referencing in reports.
All City of Seattle	3501	Luum	SDOT's Transit & Mobility My Trips program staff are working with FAS Facilities to integrate the discount parking benefit ($7 parking) at our Seapark and SMT garages into our existing Luum program platform. As it currently stands, this benefit is managed via an outdated PIN system that does not allow efficient management of the benefit.
SPU	3505	Veeam Backup & Replication	This software is used to create backups of our virtual clients. Veeam Backup and Replication is a flexible, reliable and powerful solution for protecting your cloud, virtual and physical workloads.
SPD	3494	Controlled Access Pharmaceutical Dispensers	These units are controlled access vending machines designed to allow authorized SPD Employees to retrieve medical supplies. All withdrawals are cataloged, time stamped and regulated by tech clearance/training level. The units and the supporting web-based software aggregates all dispensing history and alerts for low stock position, expiring product and creates a pick list for restocking. It will generate individual reports based on products restocked.
All City of Seattle	3502	SecureLogix Voice Firewall	The SecureLogix ETM system allows governments to be able to monitor, identify and protect against voice network attacks such as, Call Fraud, Spoofing, Robocalls, Telephony Denial of Service, Voice Phishing and other threats and misuse. The ETM system can detect, alert, and prevent in Real-Time allowing for quick action to be taken in the event of a suspicious activity. All inbound and outbound traffic is proxied through the Stateless SIP Proxy in real time to enable security-policy-based call control and monitoring throughout the enterprise. Enterprise-wide reporting provides visibility and actionable data. All call data, security tracking, and monitoring data for every call seen by the ETM System is stored in a secure, central relational database for enterprise-wide scheduled or ad-hoc reporting via the robust integrated ETM Report Tool or with third-party reporting tools. The ETM System is deployed via software and hardware and will be installed on premises as is the voice network.

SPD	3479	KANINE Visual Pro	KANINE visual Pro helps K9 handlers everywhere track all of the K9 data necessary for training, record keeping and court needs.
ITD	3491	ShareGate Plug-in to SPO	Sharegate allows the ability to move documents in and around SharePoint site using Project Templates.
SHR, All City of Seattle	3492	Qualtrics XM - Vaccine Attestation Platform	Qualtrics is a Software-as-a-Service (SaaS) who provides a platform for creating and distributing online surveys, performing employee evaluations, web site intercepts, and other research services, referred to as the XM Platform. The XM Platform records response data, performs analysis, and produces reports on the data.
SPU	3481	Vaki RiverWatcher Camera System	This is a panel pc that supports the Vaki RiverWatcher camera system through the Vaki proprietary Maricam software. The panel PC is meant to be used with the RW system in areas where climate control are not feasible (Landsburg Screenhouse). The RiverWatcher Camera system triggers 10 second videos to be recorded as fish pass through the Landsburg Fish Ladder. These videos are analyzed to provide counts by species for internal SPU fish monitoring and to provide counts to our external stakeholders.
PKS	3482	HP Color LaserJet Pro	4 HP Color LaserJet Pro printers.
LEG	3483	RecordsPoint Records365	Records365 is an add-on system that captures records from various sources (for this project: SharePoint, File Servers, selected historical OneDrives, Teams) and applies retention policies to the contents in order to ensure recordkeeping requirements.
SPU	2030	Solid Waste Mobile Application	This is a mobile application to be used with Android and Apple phones that will allow the customer to look up their collection date for recycling, garbage, compost and yard waste. The application is hosted on the Re-Collect site. The information that the customer can receive is the same information from the collection calendar on the Seattle Public Utilities (SPU) Solid Waste Web page.

SCL	3480	Facilities Computerized Maintenance System	This web and mobile application will be a non-enterprise system that is currently designed and cloud operated by external vendors, Eighth Day Design and FM Systems. This will be an application to monitor and record various activities at City Light's North, South and East Facilities, ranging from general maintenance work orders, employee relocation, floorplan reconfigurations, and more.
SCI	3469	Zendesk Enterprise Suite	SDCI is partnering with the Seattle IT Accela Enterprise Platform Team to pilot a modern approach to customer support with the goal of setting the foundation for a Virtual Counter. We are planning to upgrade from Zendesk Guide to Zendesk Enterprise Suite to take advantage of the chat bot and live chat functionalities. We expect to utilize existing digital real estate to access these services. The only integration required is a small piece of code on targeted Seattle.gov and Seattle Services Portal Help content pages to enable the Zendesk Help Widget. The help widget will serve as the front door to virtual counter.
All City of Seattle	2340	Cisco Webex Cloud	As part of the Unified Communications / Contact Center Implementation Project, we intend to deploy Cisco Webex Teams, Cisco Webex Meetings and Cisco Webex Events in support of City Department use cases. All of these services are back ended into the Cisco Webex Cloud. The solution will involve Webex clients involving multiple platforms - Smartphone (Android / iOS), Laptop/Desktop, Meeting Room Systems (Cisco Room Kits, Webex Boards)
All City of Seattle	3140	Certificate Life Cycle Management CIPTIP	This project will deploy a solution to manage the life cycle of the Public Key Infrastructure (PKI) for the city. The solution is KeyFactor and will be on premise. This product will manage the workflow of X.509 certificates including issuance, renewal as well as monitoring and alerting for certificates in the environment. The solution is made up of MS SQL Database and a small number of Windows servers.
All City of Seattle	3468	City Alternative Work Agreement (AWA) application	A Power App built on top of Microsoft Dataverse (DB) to collect requests for alternative work schedule or teleworking agreements.
SCI	3470	PROPROFs QuizMaker	Quiz Maker is a subscription online test creation and administration service. Pricing is an annual fee based on the number of unique test takers using the service. Test Administrators are able to create a variety of tests, based on categories or type. Test can also be created in different languages. Questions on the tests can be randomized and shuffled. Additional features include the ability to set time limits, to limit the amounts of completion attempts, and to create certificates of completion Links to the tests are emailed to test takers. Test takers then take and submit the test(s) online. If the minimum requirements for passing the test are met, the test taker is issued a completion certificate.

SPU	3107	DataSplice and Maximo Mobile Apps for Work Management Systems (WMS) Team / VPN Access	DataSplice and Maximo make mobile applications that are designed for deployment to mobile phones and optimized for cellular connection. We would like to test these applications on one city issued iPhone and one city issued android to see whether the native cellular apps are more stable over a cellular connection than the chrome-based apps. To test these apps, we would need device services to install NetMotion on the two test mobile devices. If the native cellular apps do prove stable and useful, we will expand analysis to determine whether it may make sense to shift our device strategy towards these types of devices to better support front line operations workforce.
All City of Seattle	3173	SPU Wireless App: Confined Spaces 101	ProcessMAP's Confined Space Assessment app is designed to help employer's not only identify confined spaces, as defined by OSHA's permit-required confined spaces rules for general industry employers, but also to determine if the confined space is a permit-required confined space or not.
All City of Seattle	3462	Cornerstone Learn App: Mobile Application for Cornerstone Learning Management System	Cornerstone Learn app is the mobile application for Cornerstone Learning Management System. The app would allow employees to access Cornerstone on a mobile device.
All City of Seattle	3467	Unified Communications Veritas Merge1 Premium for Webex Teams	Cisco Webex Message Archiving to Employee Exchange Online Mailbox to allow for discovery (for public disclosure and litigation) and legal hold using Microsoft Security and Compliance Center.
DOT	3463	Tom Tom Travel Time Data	TomTom will provide the Seattle Department of Transportation (SDOT) with extensive real-time and historical data coverage for every available road within the Seattle city limits. Increasing traffic congestion delays present a serious challenge for drivers and businesses, therefore reliable traffic information becomes vital for decision makers throughout the department. Knowing the historic, current, and predicted traffic conditions, SDOT can better plan and take corrective measures that influence driver's behavior, reduce congestion level and emissions.

SCL	3439	XL-Connector: Microsoft Excel Extension for connecting Excel to Salesforce	XL-Connector is a Microsoft Excel extension that allows for connecting an Excel sheet to a Salesforce account to make tasks like data uploads easier and more end-user friendly.
DOT	3451	Iteris ClearMobility	The Iteris and HERE Team will provide the Seattle Department of Transportation (SDOT) with extensive real-time and historical data coverage for every available road within the Seattle city limits. To provide SDOT with historical data, Iteris ingests HERE's real-time feed and archives it. Iteris ClearGuide is the cloud platform that displays HERE's data in easy to use tools, visualizations and historical reports.
All City of Seattle	3461	Cisco Cloud Video Interop (CVI) for MS Teams	This software enables Webex Room Kits to connect in a user friendly way to MS Teams Meetings.
SPU	3457	Desktop Automation Software: Macro Scheduler - Macro Recorder And Windows Robotic Process Automation Tool	The City IT department does not offer any desktop automation tools in their application portfolio. The need for the software is to automate a desktop screen with webpages and SPU specific programs such as FOMS for a large video wall in the SPU Operational Resource Center.
SCL	3458	Web Viewer add-in for Microsoft PowerPoint	This is an Office add-in that will allow users to embed live webpages in PowerPoint. I will be using it to embed a Tableau dashboard into it.
CEN	3456	Parking Garage Replacement Solution (PARCS) Handheld Payment Devices	Seattle Center is engaging with a vendor to purchase and install all new parking system equipment, with related software, in two garages - Mercer Garage and Fifth Ave. N. There are two privacy assessments related to this project; the first submitted is the overarching project; the second (this one) pertains only to the handheld payment devices. The Scope of Work for the project now includes hand-held devices that process credit card payments. These devices will now be the stop-gap solution for Seattle Center until a full solution can be implemented.

SPD	2748	Verkada Security Cameras/Software	This technology would be used to replace the existing external security cameras at SPD precincts. This technology would only have the same functionality as the existing camera system. The difference is quality and that it is a SAAS solution.
ITD	3452	e911 Monitor Application	The Windows Systems Operations team is working with AWS to lift old applications like this one to run on a newer OS in the cloud and still provide end users with a working application. This application will be replaced with UC, but is not scheduled to completely migrate all users until end of 2022. This date is beyond our mandated time frame to be off of 2008 servers. This solution from AWS helps us in our effort to remove 2008 servers from our operational environments. The information used by the application includes name of person or city employee who placed the 911 call, the person's desk phone, and the building location. This is a display on the building's security desk so that when emergency personnel arrive they know where in the building they should go. There is no personal information included.
SPD	3454	Hardware: Fujitsu fi-7260 Scanner	Fujitsu fi-7260: Non-Standard Document scanner - Duplex - 8.5 in x 14 in - 600 dpi x 600 dpi - up to 60 ppm (mono) / up to 60 ppm (color) - ADF (80 sheets) - up to 4000 scans per day - USB 3.0
All City of Seattle	3448	Dell PowerStore	This will replace the legacy Dell Compellent storage systems for enterprise storage in our data centers.
FAS	3430	WordRake	WordRake - automated, in-line end user proofreading software
SCL	3440	Hardware: HP Zbook 15 Fury G7	Non-Standard Laptop Configuration

SPU	3435	Truck Weight Distribution | TruckScience	This application calculates axle weight distribution to ensure vehicle designs meet regulatory and manufacturer specification. We will be using it only for CoS vehicle design.
SPU	2433	AP Process Automation	Automate SPU's paper-based procurement and accounts payable processes.
LAW	3413	Axon Evidence.com Redaction Add-on & Assistant User Access License	Video Redaction add-on for Evidence.com
LAW	1072	Criminal Case Management System (CCMS)	Implementation of a Cloud CRM Dynamics Criminal Case Management System for the Criminal Division of the City Attorney's Office.
SPU	496	CITP 719: Online Backflow Inspection App	Project will allow backflow test results to be entered by inspectors online. The backflow device protects domestic water from contamination. Project will deliver an online system to allow 11,000+ customers and backflow inspectors to quickly submit and monitor online the status of their inspection(s).

Appendix A: Supporting Materials

The following is an extract of the surveillance technology determination criteria, formatted to mimic the online form which the requesting department completes, and the Privacy Office reviews.

Seattle IT

Surveillance Technology Criteria Review

9/30/2021

Technology Description

Technology Name	Handbrake		
Description	Handbrake is a tool for converting video from nearly any format to a selection of modern, widely supported codecs. Multi-platform (Windows, Mac, and Linux).This software converts videos from other formats like AVI, WMV or MPG to MP4 which is what our database requires.		
Department	SPU	**Case Number**	3525

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 inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle IT

Surveillance Technology Criteria Review

9/29/2021

Technology Description

Technology Name	UXTweak		
Description	UXTweak is a cardsorting tool used to help design or evaluate the information architecture of a site.		
Department	ITD	**Case Number**	3521

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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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle IT

Surveillance Technology Criteria Review

9/28/2021

Technology Description

Technology Name	MediaPulse from XyTech		
Description	MediaPulse is a project & resource management tool used for TV production, broadcast schedule creation and budget reporting. MediaPulse offers a web based system, that requires no upgrades or updates by users nor internal data storage. It also offers a host of remote and mobile access options.		
Department	ITD	**Case Number**	3515

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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N/A	Technologies used for everyday office use.
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N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

9/24/2021

Technology Description

Technology Name	Seattle Center Event Activities Live Feed Video Camera		
Description	Seattle Center will be hosting Seattle Kraken pre, in-game, and post game activities in the Armory building on campus. A pan, tilt, zoom (PTZ) video camera in the Armory that would allow a live feed of the activities that occur in all three phases of the gameday experience (pre, in-game and post) so it can be shared live in the Arena and on Armory displays on game days. The camera will be connected via Network Device Interface (NDI) over fiber converters to Climate Pledge Arena for video and control. There are no plans to independently record the camera feed, or post the camera feed online for public access. Notification and plain language signage of video shoots occurring/in progress will be posted at Armory entrances.		
Department	CEN	**Case Number**	3490

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
Information Technology

Seattle IT

Surveillance Technology Criteria Review

9/23/2021

Technology Description

Technology Name	GovQA Interagency and Insurance Request Module		
Description	Add additional Interagency/Insurance Modules to existing GovQA system.		
Department	SPD	**Case Number**	3510

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

9/22/2021

Technology Description

Technology Name	NVivo		
Description	NVivo is a research tool to catalogue and store data from primary and secondary sources into a database. It supports cross-referencing in reports.		
Department	OIG	**Case Number**	3499

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

9/22/2021

Technology Description

Technology Name	Luum		
Description	SDOT's Transit & Mobility My Trips program staff are working with FAS Facilities to integrate the discount parking benefit ($7 parking) at our Seapark and SMT garages into our existing Luum program platform. As it currently stands, this benefit is managed via an outdated PIN system that does not allow efficient management of the benefit.		
Department	All City of Seattle	**Case Number**	3501

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 inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

9/22/2021

Technology Description

Technology Name	Veeam Backup & Replication		
Description	This software is used to create backups of our virtual clients. Veeam Backup and Replication is a flexible, reliable and powerful solution for protecting your cloud, virtual and physical workloads.		
Department	SPU	**Case Number**	3505

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Surveillance Technology Criteria Review

9/21/2021

Technology Description

Technology Name	Controlled Access Pharmaceutical Dispensers		
Description	These units are controlled access vending machines designed to allow authorized SPD Employees to retrieve medical supplies. All withdrawals are cataloged, time stamped and regulated by tech clearance/training level. The units and the supporting web-based software aggregates all dispensing history and alerts for low stock position, expiring product and creates a pick list for restocking. It will generate individual reports based on products restocked.		
Department	SPD	**Case Number**	3494

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

9/20/2021

Technology Description

Technology Name	SecureLogix Voice Firewall		
Description	The SecureLogix ETM system allows governments to be able to monitor, identify and protect against voice network attacks such as, Call Fraud, Spoofing, Robocalls, Telephony Denial of Service, Voice Phishing and other threats and misuse. The ETM system can detect, alert, and prevent in Real-Time allowing for quick action to be taken in the event of a suspicious activity. All inbound and outbound traffic is proxied through the Stateless SIP Proxy in real time to enable security-policy-based call control and monitoring throughout the enterprise. Enterprise-wide reporting provides visibility and actionable data. All call data, security tracking, and monitoring data for every call seen by the ETM System is stored in a secure, central relational database for enterprise-wide scheduled or ad-hoc reporting via the robust integrated ETM Report Tool or with third-party reporting tools. The ETM System is deployed via software and hardware and will be installed on premises as is the voice network.		
Department	All City of Seattle	**Case Number**	3502

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

9/15/2021

Technology Description

Technology Name	KANINE Visual Pro		
Description	KANINE visual Pro helps K9 handlers everywhere track all of the K9 data necessary for training, record keeping and court needs.		
Department	SPD	**Case Number**	3479

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

9/14/2021

Technology Description

Technology Name	ShareGate Plug-in to SPO		
Description	Sharegate allows the ability to move documents in and around SharePoint site using Project Templates.		
Department	ITD	**Case Number**	3491

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
Information Technology

Seattle IT

Surveillance Technology Criteria Review

9/14/2021

Technology Description

Technology Name	Qualtrics XM - Vaccine Attestation Platform		
Description	Qualtrics is a Software-as-a-Service (SaaS) who provides a platform for creating and distributing online surveys, performing employee evaluations, web site intercepts, and other research services, referred to as the XM Platform. The XM Platform records response data, performs analysis, and produces reports on the data.		
Department	SHR, All City of Seattle	**Case Number**	3492

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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

Seattle IT

Surveillance Technology Criteria Review

9/2/2021

Technology Description

Technology Name	Vaki RiverWatcher Camera System		
Description	This is a panel pc that supports the Vaki RiverWatcher camera system through the Vaki proprietary Maricam software. The panel PC is meant to be used with the RW system in areas where climate control are not feasible (Landsburg Screenhouse). The RiverWatcher Camera system triggers 10 second videos to be recorded as fish pass through the Landsburg Fish Ladder. These videos are analyzed to provide counts by species for internal SPU fish monitoring and to provide counts to our external stakeholders.		
Department	SPU	**Case Number**	3481

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

9/2/2021

Technology Description

Technology Name	HP Color LaserJet Pro		
Description	4 HP Color LaserJet Pro printers.		
Department	PKS	**Case Number**	3482

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

9/2/2021

Technology Description

Technology Name	RecordsPoint Records365		
Description	Records365 is an add-on system that captures records from various sources (for this project: SharePoint, File Servers, selected historical OneDrives, Teams) and applies retention policies to the contents in order to ensure recordkeeping requirements.		
Department	LEG	**Case Number**	3483

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

8/30/2021

Technology Description

Technology Name	Solid Waste Mobile Application		
Description	This is a mobile application to be used with Android and Apple phones that will allow the customer to look up their collection date for recycling, garbage, compost and yard waste. The application is hosted on the Re-Collect site. The information that the customer can receive is the same information from the collection calendar on the Seattle Public Utilities (SPU) Solid Waste Web page.		
Department	SPU	**Case Number**	2030

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

8/30/2021

Technology Description

Technology Name	Facilities Computerized Maintenance System		
Description	This web and mobile application will be a non-enterprise system that is currently designed and cloud operated by external vendors, Eighth Day Design and FM Systems. This will be an application to monitor and record various activities at City Light's North, South and East Facilities, ranging from general maintenance work orders, employee relocation, floorplan reconfigurations, and more.		
Department	SCL	**Case Number**	3480

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

8/26/2021

Technology Description

Technology Name	Zendesk Enterprise Suite		
Description	SDCI is partnering with the Seattle IT Accela Enterprise Platform Team to pilot a modern approach to customer support with the goal of setting the foundation for a Virtual Counter. We are planning to upgrade from Zendesk Guide to Zendesk Enterprise Suite to take advantage of the chat bot and live chat functionalities. We expect to utilize existing digital real estate to access these services. The only integration required is a small piece of code on targeted Seattle.gov and Seattle Services Portal Help content pages to enable the Zendesk Help Widget. The help widget will serve as the front door to virtual counter.		
Department	SCI	**Case Number**	3469

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

8/24/2021

Technology Description

Technology Name	Cisco Webex Cloud		
Description	As part of the Unified Communications / Contact Center Implementation Project, we intend to deploy Cisco Webex Teams, Cisco Webex Meetings and Cisco Webex Events in support of City Department use cases. All of these services are back ended into the Cisco Webex Cloud. The solution will involve Webex clients involving multiple platforms - Smartphone (Android / iOS), Laptop/Desktop, Meeting Room Systems (Cisco Room Kits, Webex Boards)		
Department	All City of Seattle	**Case Number**	2340

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/24/2021

Technology Description

Technology Name	Certificate Life Cycle Management CIPTIP		
Description	This project will deploy a solution to manage the life cycle of the Public Key Infrastructure (PKI) for the city. The solution is KeyFactor and will be on premise. This product will manage the workflow of X.509 certificates including issuance, renewal as well as monitoring and alerting for certificates in the environment. The solution is made up of MS SQL Database and a small number of Windows servers.		
Department	All City of Seattle	**Case Number**	3140

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

Do any of the inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/23/2021

Technology Description

Technology Name	City Alternative Work Agreement (AWA) application		
Description	A Power App built on top of Microsoft Dataverse (DB) to collect requests for alternative work schedule or teleworking agreements.		
Department	All City of Seattle	**Case Number**	3468

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

8/23/2021

Technology Description

Technology Name	PROPROFs QuizMaker		
Description	Quiz Maker is a subscription online test creation and administration service. Pricing is an annual fee based on the number of unique test takers using the service. Test Administrators are able to create a variety of tests, based on categories or type. Test can also be created in different languages. Questions on the tests can be randomized and shuffled. Additional features include the ability to set time limits, to limit the amounts of completion attempts, and to create certificates of completion Links to the tests are emailed to test takers. Test takers then take and submit the test(s) online. If the minimum requirements for passing the test are met, the test taker is issued a completion certificate.		
Department	SCI	**Case Number**	3470

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

8/19/2021

Technology Description

Technology Name	DataSplice and Maximo Mobile Apps for Work Management Systems (WMS) Team / VPN Access		
Description	DataSplice and Maximo make mobile applications that are designed for deployment to mobile phones and optimized for cellular connection. We would like to test these applications on one city issued iPhone and one city issued android to see whether the native cellular apps are more stable over a cellular connection than the chrome-based apps. To test these apps, we would need device services to install NetMotion on the two test mobile devices. If the native cellular apps do prove stable and useful, we will expand analysis to determine whether it may make sense to shift our device strategy towards these types of devices to better support front line operations workforce.		
Department	SPU	**Case Number**	3107

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

8/19/2021

Technology Description

Technology Name	SPU Wireless App: Confined Spaces 101		
Description	ProcessMAP's Confined Space Assessment app is designed to help employer's not only identify confined spaces, as defined by OSHA's permit-required confined spaces rules for general industry employers, but also to determine if the confined space is a permit-required confined space or not.		
Department	All City of Seattle	**Case Number**	3173

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

8/19/2021

Technology Description

Technology Name	Cornerstone Learn App: Mobile Application for Cornerstone Learning Management System		
Description	Cornerstone Learn app is the mobile application for Cornerstone Learning Management System. The app would allow employees to access Cornerstone on a mobile device.		
Department	All City of Seattle	**Case Number**	3462

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

8/19/2021

Technology Description

Technology Name	Unified Communications Veritas Merge1 Premium for Webex Teams		
Description	Cisco Webex Message Archiving to Employee Exchange Online Mailbox to allow for discovery (for public disclosure and litigation) and legal hold using Microsoft Security and Compliance Center.		
Department	All City of Seattle	**Case Number**	3467

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

8/18/2021

Technology Description

Technology Name	Tom Tom Travel Time Data		
Description	TomTom will provide the Seattle Department of Transportation (SDOT) with extensive real-time and historical data coverage for every available road within the Seattle city limits. Increasing traffic congestion delays present a serious challenge for drivers and businesses, therefore reliable traffic information becomes vital for decision makers throughout the department. Knowing the historic, current, and predicted traffic conditions, SDOT can better plan and take corrective measures that influence driver's behavior, reduce congestion level and emissions.		
Department	DOT	**Case Number**	3463

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 inclusion criteria apply?

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Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/17/2021

Technology Description

Technology Name	XL-Connector: Microsoft Excel Extension for connecting Excel to Salesforce		
Description	XL-Connector is a Microsoft Excel extension that allows for connecting an Excel sheet to a Salesforce account to make tasks like data uploads easier and more end-user friendly.		
Department	SCL	**Case Number**	3439

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

8/16/2021

Technology Description

Technology Name	Iteris ClearMobility		
Description	The Iteris and HERE Team will provide the Seattle Department of Transportation (SDOT) with extensive real-time and historical data coverage for every available road within the Seattle city limits. To provide SDOT with historical data, Iteris ingests HERE's real-time feed and archives it. Iteris ClearGuide is the cloud platform that displays HERE's data in easy to use tools, visualizations and historical reports.		
Department	DOT	**Case Number**	3451

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
Information Technology

Seattle IT

Surveillance Technology Criteria Review

8/9/2021

Technology Description

Technology Name	Cisco Cloud Video Interop (CVI) for MS Teams		
Description	This software enables Webex Room Kits to connect in a user friendly way to MS Teams Meetings.		
Department	All City of Seattle	**Case Number**	3461

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

8/5/2021

Technology Description

Technology Name	Desktop Automation Software: Macro Scheduler - Macro Recorder And Windows Robotic Process Automation Tool		
Description	The City IT department does not offer any desktop automation tools in their application portfolio. The need for the software is to automate a desktop screen with webpages and SPU specific programs such as FOMS for a large video wall in the SPU Operational Resource Center.		
Department	SPU	**Case Number**	3457

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

8/4/2021

Technology Description

Technology Name	Web Viewer add-in for Microsoft PowerPoint		
Description	This is an Office add-in that will allow users to embed live webpages in PowerPoint. I will be using it to embed a Tableau dashboard into it.		
Department	SCL	**Case Number**	3458

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

8/3/2021

Technology Description

Technology Name	Parking Garage Replacement Solution (PARCS) Handheld Payment Devices		
Description	Seattle Center is engaging with a vendor to purchase and install all new parking system equipment, with related software, in two garages - Mercer Garage and Fifth Ave. N. There are two privacy assessments related to this project; the first submitted is the overarching project; the second (this one) pertains only to the handheld payment devices. The Scope of Work for the project now includes hand-held devices that process credit card payments. These devices will now be the stop-gap solution for Seattle Center until a full solution can be implemented.		
Department	CEN	**Case Number**	3456

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 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
Information Technology

Seattle IT

Surveillance Technology Criteria Review

8/2/2021

Technology Description

Technology Name	Verkada Security Cameras/Software		
Description	This technology would be used to replace the existing external security cameras at SPD precincts. This technology would only have the same functionality as the existing camera system. The difference is quality and that it is a SAAS solution.		
Department	SPD	**Case Number**	2748

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	Technologies used for everyday office use.
No	Body-worn cameras.
No	Cameras installed in or on a police vehicle.
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Yes	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 inclusion criteria apply?

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

Result

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

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

Seattle IT

Surveillance Technology Criteria Review

8/2/2021

Technology Description

Technology Name	e911 Monitor Application		
Description	The Windows Systems Operations team is working with AWS to lift old applications like this one to run on a newer OS in the cloud and still provide end users with a working application. This application will be replaced with UC, but is not scheduled to completely migrate all users until end of 2022. This date is beyond our mandated time frame to be off of 2008 servers. This solution from AWS helps us in our effort to remove 2008 servers from our operational environments. The information used by the application includes name of person or city employee who placed the 911 call, the person's desk phone, and the building location. This is a display on the building's security desk so that when emergency personnel arrive they know where in the building they should go. There is no personal information included.		
Department	ITD	**Case Number**	3452

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 inclusion criteria apply?

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

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle IT

Surveillance Technology Criteria Review

8/2/2021

Technology Description

Technology Name	Hardware: Fujitsu fi-7260 Scanner		
Description	Fujitsu fi-7260: Non-Standard Document scanner - Duplex - 8.5 in x 14 in - 600 dpi x 600 dpi - up to 60 ppm (mono) / up to 60 ppm (color) - ADF (80 sheets) - up to 4000 scans per day - USB 3.0		
Department	SPD	**Case Number**	3454

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

7/27/2021

Technology Description

Technology Name	Dell PowerStore		
Description	This will replace the legacy Dell Compellent storage systems for enterprise storage in our data centers.		
Department	All City of Seattle	**Case Number**	3448

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

7/23/2021

Technology Description

Technology Name	WordRake		
Description	WordRake - automated, in-line end user proofreading software		
Department	FAS	**Case Number**	3430

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

7/20/2021

Technology Description

Technology Name	Hardware: HP Zbook 15 Fury G7		
Description	Non-Standard Laptop Configuration		
Department	SCL	**Case Number**	3440

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

7/8/2021

Technology Description

Technology Name	Truck Weight Distribution | TruckScience		
Description	This application calculates axle weight distribution to ensure vehicle designs meet regulatory and manufacturer specification. We will be using it only for CoS vehicle design.		
Department	SPU	**Case Number**	3435

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

7/6/2021

Technology Description

Technology Name	AP Process Automation		
Description	Automate SPU's paper-based procurement and accounts payable processes.		
Department	SPU	**Case Number**	2433

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

7/6/2021

Technology Description

Technology Name	Axon Evidence.com Redaction Add-on & Assistant User Access License		
Description	Video Redaction add-on for Evidence.com		
Department	LAW	**Case Number**	3413

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

8/24/2021

Technology Description

Technology Name	Criminal Case Management System (CCMS)		
Description	Implementation of a Cloud CRM Dynamics Criminal Case Management System for the Criminal Division of the City Attorney's Office.		
Department	LAW	**Case Number**	1072

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
Information Technology

Seattle IT

Surveillance Technology Criteria Review

8/30/2021

Technology Description

Technology Name	CITP 719: Online Backflow Inspection App		
Description	Project will allow backflow test results to be entered by inspectors online. The backflow device protects domestic water from contamination. Project will deliver an online system to allow 11,000+ customers and backflow inspectors to quickly submit and monitor online the status of their inspection(s).		
Department	SPU	**Case Number**	496

Criteria

Does the technology meet the definition a Surveillance Technology?

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