

2020 Second Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Seattle Information Technology

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Summary

The Privacy Office received 92 total requests for privacy reviews during the second quarter of 2020. 54 technologies and projects were applicable for this report. None of the technologies reviewed during Q2 2020 were determined to be surveillance technology.

About This Report

The Seattle City Council passed Ordinance 125376, ("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 1st, 2020 and June 30th, 2020. 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 Q2 2020.

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
HSD	2578	Z5 Mobile app iOS Communication Application for Deaf/Hard-of-hearing	User accounts associated with the Z5 Mobile app which can be used on iOS devices for communicating with deaf and hard-of-hearing individuals for COVID-19 response.
MOS	2577	Cisco Jabber Guest Ext for Chrome	Mayor Durkan and staff are receiving increased media demands from news outlets. External news organizations (CNN, MSNBC, etc.) use varying teleconferencing software like Cisco Webex and others and are not always able to accommodate the Mayor's request to join Skype meetings.
MOS	2576	Cisco Webex Ext for Chrome	Mayor Durkan and staff are receiving increased media demands from news outlets. External news organizations (CNN, MSNBC, etc.) use varying teleconferencing software like Cisco Webex and others and are not always able to accommodate the Mayor's request to join Skype meetings.
FAS	2574	Petriage: Telemedicine Platform for Veterinarians	This is a telemedicine platform for veterinarians that is specifically in response to COVID-19 in regard to pricing and urgency.
SCL	2583	CYMCAP Cable Ampacity Calculations	Performs ampacity and temperature rise calculations for power cable installations. Determines the steady state ampacity of cables in a ductback configuration. SCL Distribution Planning Group uses this tool to calculate and publish ampacity ratings for operations and engineering.

SCL	2582	CYME Distribution System Modeling Software	Used to perform several types of analysis on balanced or unbalanced three-phase, two-phase and single-phase systems that are operated in radial, looped or meshed configurations. Performs load flow and fault analysis as well as other functions including but not limited to DER impact studies, load balancing, capacitor optimization placement, and substation modeling. SCL Distribution Planning currently uses this tool for System Impact Studies, Load Flow Studies, Fault Studies, Contingency Studies, Over/Under Voltage Studies, Var Studies and DER Hosting Capacity Studies.
SCL	2591	Conference Room Skype Cameras	Logitech webcam designed for Skype and use in a conference room.
SCL, SPU, DOT, ITD	2589	Hardware: Flatbed Scanner - Zeutschel/Kurabo K-IS-A0FW	This scanner is being purchased in order to enable large format scanning for the SPU Engineering Records Vault. We have many fragile and odd format documents that would provide significant benefits the public if they were digitized.
HSD	2587	P3 Mobile - iOS Mobile App Interface for WA Relay Service	This app allows a user to connect with the free WA Video Relay Service for personal 1:1 communications.
DOT	2588	Egnyte Enterprise File Sharing & Content Platform	A secure enterprise file sharing and content platform built specifically for business. This is used by one of the City of Seattle's construction management consultant companies (Jacobs). Primarily for construction management document control of the public works contracts.
HSD	2596	WhenIWork Online Scheduling Platform	WhenIWork is a work scheduling platform that meets all of HSD's needs with increased staffing for shelters required 24/7 due to COVID-19. The solution can be short-term, and is very affordable.

SFD	2594	Covid-19 Health Tracker App for Firefighters	The Health Tracker application will be tracking the health of the firefighters on the front lines dealing with the COVID-19 pandemic. It will initially track the firefighters who are quarantined or have COVID-19. Later it will track the health of all firefighters. This critical information will be used by the Fire Chief, his Executive Team and the SFD Medical Director to ensure staffing levels are adequate to serve the public.
HSD	2600	Rightfax	We require a digital fax solution for the three team members who have oversight on the Leave Administration process. The majority of our current incoming faxes are directly from healthcare providers regarding an employee's illness, for FMLA certification.
SPD	2605	DAP AWS Migration	This is a migration of the DAP from an on-premise storage solution to an AWS GovCloud instance. The present DAP solution has been in production since 2016 and delivers Tableau reports and dashboards defined by SPD business requirements that meet reporting needs within the department and the DOJ. DAP pulls data from nine data sources to which business rules are applied to ensure the data is valid, creating required data subject areas available for reporting.
SCL	2618	Seiko/Oki Data LP-1040 Large Format Plotter/Scanner & TerioStation Software Suite	Cedar Falls Powerhouse requires a large format scanner/plotter to facilitate engineering workflow between Engineers and field crews due to the COVID-19 situation and SCL's distancing measures and to keep pace with current SCL Engineering & Technology Operations workflow trends moving into the future.
All City of Seattle, ITD	2622	Adobe Spark	Adobe Spark is an online and mobile design app focused on video production. Easily create stunning social graphics, short videos, and web pages that make you stand out on social and beyond. Adobe Spark is part of the Creative Cloud suite.

SPU, SCL	2620	EcoMapper Underwater Autonomous Vehicle	The EcoMapper is an off-the-shelf autonomous underwater vehicle, that can be equipped with appropriate sensors to generate high resolution maps of conventional water quality conditions at surface and at specified depth profiles that are programmable into the unit by the user. he unit will be used in all City Light reservoirs (and potentially for SPU water reservoirs, if requested) for conducting bathymetry and water quality studies related to relicensing, and conducting surveillance of aquatic invasive species.
ITD	2617	Archi - Open Source ArchiMate Modelling Software	The Archi modelling toolkit is targeted toward all levels of Enterprise Architects and Modelers. It provides a low cost to entry solution for an open source, cross-platform ArchiMate modelling tool for their company or institution.
SCL	2595	Wireless Internet Service Provider (WISP) at the Skagit Project	We provide Internet to the residences at the Skagit Project using DSL. With many employees and their dependents at home, the DSL is overwhelmed. We would like to deploy a Wireless Internet Service Provider (WISP) to resolve this.
SPD	2626	Axon Device Manager	This is the phone app used to manage/register body cameras for SPD. SPD is working to deploy this application as part of in-flight deployment effort.
DOT	2623	ShareGate Desktop Tool for Migrating Business Files from Network Drive to SharePoint	ShareGate Desktop allows for easy migration from network files to SharePoint or OneDrive cloud storage.
FAS, All City of Seattle	2627	Infrared Body Temperature Scanning Camera.	This system is designed to be a standalone device that will scan a person's forehead temperature and alert if it is above threshold temperature with a no contact infrared camera system.

All City of Seattle, ITD	2632	Recognize O365 Outlook Add-in	Recognize allows for easier employee recognition to recipients of emails, integrates with company social tools, and digital badges. view your company's social recognition feed. View your recognition profile to see the digital badges you've earned the most. Admins can administer the program from Outlook as well.
SCL	2638	Zonar RFID Tag Reprogramming USB Device	SCL will use this device to reprogram our existing RFID tags on fleet vehicles, as we already have many tags in use on our vehicles equipped with Zonar V3. Reprogramming existing tags for use with the new Zonar V4 system will provide exponential cost savings.
DOT	2637	TRAINFO Mobility	TRAINFO Mobility - acoustic technology is utilized to predict the arrival of freight trains at particular at-grade rail crossings. The intent is to use train arrival prediction data collected by the TRAINFO sensors to push messages out to the traveling public (DMS Boards, tweets), alerting the public that at-grade rail crossings within the detection area will soon be blocked by a train/trains and provide alternate route info to attempt to reduce congestion around rail crossings in SODO and ultimately, the Waterfront.
SCL	2630	Software: SWRate v4.2	This software automates the calculations for ampacity tables and verifying calculations and determinations to decrease manual calculation times.
DOT	2657	SDOT Project Portfolio Management System (PPM) #389	Trial of a Microsoft Project connector that will allow SDOT employees to integrate MS project scheduled into the Clarity PPM application.
SPD	2655	SPD WinTAK / Windows Team Awareness Kit	Windows version of the ATAK (Android Team Awareness Kit) software that has already been approved for mobile use.

SPD	2644	[SPD] In-Car Video (ICV) Replacement	The SPD in-car video system is aging and is in need of being replaced. SPD is looking to integrate all video into a single online platform accessed by a single digital evidence module. The current system is integrated with the MDT in the car. The new solution will be a separate component from the MDT (a separate project proposal). The system will need to be installed in all patrol vehicles.
SPD	2338	CITP 827: SPD Mobile Data Computers Replacement	The goal of this project is to replace Mobile Data Computers in the SPD patrol cars.
SCL	2664	App: Avenza for Viewing Field Maps on iPad	Avenza is an app that can be used offline combined with the iPads internal GPS receiver to pin point where you are on a map while you are in the field without an internet connection.
DOE	2670	Canvas Learning Software	Canvas is a learning management platform, used by students and teachers/tutors.
ITD	2662	Aqua Data Studio	This is a SQL design studio to be used for development work. It has no data or connections out of the box.
SPD	2635	StartMeeting Audio and Video Collaboration Platform	This is a backup audio and video collaboration platform for Office of Emergency Management.
SCL	2666	TouchGIS App for iPad	TouchGIS is an app available on iPads for field data collection and visualization. The employees using this app will be using it to collect environmental field data in support of hydroelectric dam licensing or license implementation efforts.
PKS	2673	CAD/Scan Workstation EDTS Computers	CAD/Scan Workstation: EDTS Hard Drive 1TB SSDRAM: 128GB (4x16), GPU: Nvidia Quadro RTX 4000
DOE	2677	Canva Graphic Design Platform	Canva is a graphic design platform that allows users to create social media graphics, presentations, posters and other visual content. DEEL's Communications Manager would like to create an account in order to design fliers, informational materials, etc.

PKS	2665	Shiftboard Scheduling Software	Online work scheduling program to help with reassignments and mission essential functions due to COVID-19 for Parks and Recreation Department.
All City of Seattle	2661	Google Dialogflow	Evaluating the potential of using Google Dialogflow vs Nuance for Contact Center IVR (Interactive Voice Response). We are looking at the option of Google Dialogflow as it may provide additional functionality.
SCL	2633	Vegetation Management and Compliance	The application will enable the Vegetation Management Department of Seattle City Light to digitize work done by four lines of business; PL&C Transmission, Distribution, Landscapes and Urban Forestry
ITD	2678	Microsoft OneNote Web Clipper Extension	The OneNote Web Clipper extension for web browsers allows you to save, annotate, and organize anything from the web. This browser extension is available for IE, Chrome, and Edge.
CEN	2643	Vimeo Video Streaming	Vimeo allows an additional alternative to other video hosting or streaming platform that allows Seattle Center to continue posting videos, livestreams, and other content to help reach audiences during remote events or other marketing needs.
SCL	2674	"Polly" (a Teams add-in)	Polly, a Teams add-on for surveys, polls, and other internal opinion gathering.
SPD	2681	Cisco AnyConnect Secure Mobility Client	Connecting to King County IT resources requires installing Cisco's AnyConnect Secure Mobility Client, an alternative to the City's VPN standard.
SPU	2680	Rocscience Slide2 and RSPile	Rocscience Slide2 is a computer program for two-dimensional analysis of slope stability. Rocscience RSPile is a computer program for analyzing axial and lateral capacity of pile foundations.
SCL	2682	ChargePoint Electric Vehicle Charger Services for City Light's Public EV Charger Pilot Program	ChargePoint Enterprise cloud plan is a solution that puts City Light's public EV chargers on to a public EV charging network. It allows customers to use, pay for and check on the availability of the chargers and it allows City Light the ability to manage the EV charging service.

HSD	2650	App: LanguageLine Interpretation Service	LanguageLine application with bilingual interface which allows for immediate online access to interpretation.
SPU	2691	Utilisphere Software Subscription	SPU's Water line-of-business has a subscription for UtiliSphere to manage tickets associated with 811 / Call Before You Dig requests. Excavators contact the State of Washington call center, prompting a "ticket" to be created in the Utilisphere software when the excavation occurs within the SPU Water service territory.
SCL	2690	Mural 3rd Party Teams App	MURAL is a subscription-based visual workspace that helps remote teams collaborate using large, shared canvases designed to help you and your peers map content, share inspiration and define solutions. MURAL is a digital workspace for visual collaboration and group problem solving.
SPU	2547	Handheld Honeywell CK65s Mobile Devices	This request is to purchase 10 non-standard handheld device of Honeywell CK65 for SPU Water Quality Lab.
ITD	2696	FireEye Endpoint Security	FireEye Endpoint Security Platform for network security.
SCL	2702	HP OfficeJet Pro 9020 All-in-One	The printer/scanner/copier will be located at a rental house in Metaline Falls, WA that is used by Seattle City Light Boundary Hydroelectric Project License Implementation staff. SCL staff stay at the rental house while traveling to do field work and local field staff use the house for equipment storage.
SCL	2708	Headphones: Plantronics Blackwire 5220 Series, Model No. C5220 USB	Plantronics Blackwire 5220 Series, Model No. C5220 Wired USB Headset

SPU, SCL	2704	Robotic Software Process Application from NICE for RFP in Support of Customer Service CIS Workflow Application (SPU and SCL)	We are purchasing the robotic software process application from NICE. RPA is a technology that sits on top of existing City applications and automates mundane, error prone work processes that involve applications.

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

4/1/2020

Technology Description

Technology Name	Z5 Mobile app iOS Communication Application for Deaf/Hard-of-hearing		
Description	User accounts associated with the Z5 Mobile app which can be used on iOS devices for communicating with deaf and hard-of-hearing individuals for COVID-19 response.		
Department	HSD	**Case Number**	2578

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

4/1/2020

Technology Description

Technology Name	Cisco Jabber Guest Ext for Chrome		
Description	Mayor Durkan and staff are receiving increased media demands from news outlets. External news organizations (CNN, MSNBC, etc.) use varying teleconferencing software like Cisco Webex and others and are not always able to accommodate the Mayor's request to join Skype meetings.		
Department	MOS	**Case Number**	2577

Criteria

Does the technology meet the definition a Surveillance Technology?

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

Do any of the following exclusion criteria apply?

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Seattle IT

Surveillance Technology Criteria Review

4/1/2020

Technology Description

Technology Name	Cisco Webex Ext for Chrome		
Description	Mayor Durkan and staff are receiving increased media demands from news outlets. External news organizations (CNN, MSNBC, etc.) use varying teleconferencing software like Cisco Webex and others and are not always able to accommodate the Mayor's request to join Skype meetings.		
Department	MOS	**Case Number**	2576

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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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

4/1/2020

Technology Description

Technology Name	Petriage: Telemedicine Platform for Veterinarians		
Description	This is a telemedicine platform for veterinarians that is specifically in response to COVID-19 in regard to pricing and urgency.		
Department	FAS	**Case Number**	2574

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

4/2/2020

Technology Description

Technology Name	CYMCAP Cable Ampacity Calculations		
Description	Performs ampacity and temperature rise calculations for power cable installations. Determines the steady state ampacity of cables in a ductback configuration. SCL Distribution Planning Group uses this tool to calculate and publish ampacity ratings for operations and engineering.		
Department	SCL	**Case Number**	2583

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

4/2/2020

Technology Description

Technology Name	CYME Distribution System Modeling Software		
Description	Used to perform several types of analysis on balanced or unbalanced three-phase, two-phase and single-phase systems that are operated in radial, looped or meshed configurations. Performs load flow and fault analysis as well as other functions including but not limited to DER impact studies, load balancing, capacitor optimization placement, and substation modeling. SCL Distribution Planning currently uses this tool for System Impact Studies, Load Flow Studies, Fault Studies, Contingency Studies, Over/Under Voltage Studies, Var Studies and DER Hosting Capacity Studies.		
Department	SCL	**Case Number**	2582

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Seattle IT

Surveillance Technology Criteria Review

4/7/2020

Technology Description

Technology Name	Conference Room Skype Cameras		
Description	Logitech webcam designed for Skype and use in a conference room.		
Department	SCL	**Case Number**	2591

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 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

4/7/2020

Technology Description

Technology Name	Hardware: Flatbed Scanner - Zeutschel/Kurabo K-IS-A0FW		
Description	This scanner is being purchased in order to enable large format scanning for the SPU Engineering Records Vault. We have many fragile and odd format documents that would provide significant benefits the public if they were digitized.		
Department	SCL, SPU, DOT, ITD	**Case Number**	2589

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.
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Result

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Seattle IT

Surveillance Technology Criteria Review

4/8/2020

Technology Description

Technology Name	P3 Mobile - iOS Mobile App Interface for WA Relay Service		
Description	This app allows a user to connect with the free WA Video Relay Service for personal 1:1 communications.		
Department	HSD	**Case Number**	2587

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

4/9/2020

Technology Description

Technology Name	Egnyte Enterprise File Sharing & Content Platform		
Description	A secure enterprise file sharing and content platform built specifically for business. This is used by one of the City of Seattle's construction management consultant companies (Jacobs). Primarily for construction management document control of the public works contracts.		
Department	DOT	**Case Number**	2588

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle IT

Surveillance Technology Criteria Review

4/13/2020

Technology Description

Technology Name	WhenIWork Online Scheduling Platform		
Description	WhenIWork is a work scheduling platform that meets all of HSD's needs with increased staffing for shelters required 24/7 due to COVID-19. The solution can be short-term, and is very affordable.		
Department	HSD	**Case Number**	2596

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

4/14/2020

Technology Description

Technology Name	Covid-19 Health Tracker App for Firefighters		
Description	The Health Tracker application will be tracking the health of the firefighters on the front lines dealing with the COVID-19 pandemic. It will initially track the firefighters who are quarantined or have COVID-19. Later it will track the health of all firefighters. This critical information will be used by the Fire Chief, his Executive Team and the SFD Medical Director to ensure staffing levels are adequate to serve the public.		
Department	SFD	**Case Number**	2594

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

4/20/2020

Technology Description

Technology Name	Rightfax		
Description	We require a digital fax solution for the three team members who have oversight on the Leave Administration process. The majority of our current incoming faxes are directly from healthcare providers regarding an employee's illness, for FMLA certification.		
Department	HSD	**Case Number**	2600

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

4/21/2020

Technology Description

Technology Name	DAP AWS Migration		
Description	This is a migration of the DAP from an on-premise storage solution to an AWS GovCloud instance. The present DAP solution has been in production since 2016 and delivers Tableau reports and dashboards defined by SPD business requirements that meet reporting needs within the department and the DOJ. DAP pulls data from nine data sources to which business rules are applied to ensure the data is valid, creating required data subject areas available for reporting.		
Department	SPD	**Case Number**	2605

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

4/28/2020

Technology Description

Technology Name	Seiko/Oki Data LP-1040 Large Format Plotter/Scanner & TerioStation Software Suite		
Description	Cedar Falls Powerhouse requires a large format scanner/plotter to facilitate engineering workflow between Engineers and field crews due to the COVID-19 situation and SCL's distancing measures and to keep pace with current SCL Engineering & Technology Operations workflow trends moving into the future.		
Department	SCL	**Case Number**	2618

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

4/29/2020

Technology Description

Technology Name	Adobe Spark		
Description	Adobe Spark is an online and mobile design app focused on video production. Easily create stunning social graphics, short videos, and web pages that make you stand out on social and beyond. Adobe Spark is part of the Creative Cloud suite.		
Department	All City of Seattle, ITD	**Case Number**	2622

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

4/29/2020

Technology Description

Technology Name	EcoMapper Underwater Autonomous Vehicle		
Description	The EcoMapper is an off-the-shelf autonomous underwater vehicle, that can be equipped with appropriate sensors to generate high resolution maps of conventional water quality conditions at surface and at specified depth profiles that are programmable into the unit by the user. he unit will be used in all City Light reservoirs (and potentially for SPU water reservoirs, if requested) for conducting bathymetry and water quality studies related to relicensing, and conducting surveillance of aquatic invasive species.		
Department	SPU, SCL	**Case Number**	2620

Criteria

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Result

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

Seattle IT

Surveillance Technology Criteria Review

4/29/2020

Technology Description

Technology Name	Archi - Open Source ArchiMate Modelling Software		
Description	The Archi modelling toolkit is targeted toward all levels of Enterprise Architects and Modelers. It provides a low cost to entry solution for an open source, cross-platform ArchiMate modelling tool for their company or institution.		
Department	ITD	**Case Number**	2617

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

4/29/2020

Technology Description

Technology Name	Wireless Internet Service Provider (WISP) at the Skagit Project		
Description	We provide Internet to the residences at the Skagit Project using DSL. With many employees and their dependents at home, the DSL is overwhelmed. We would like to deploy a Wireless Internet Service Provider (WISP) to resolve this.		
Department	SCL	**Case Number**	2595

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

5/1/2020

Technology Description

Technology Name	Axon Device Manager		
Description	This is the phone app used to manage/register body cameras for SPD. SPD is working to deploy this application as part of in-flight deployment effort.		
Department	SPD	**Case Number**	2626

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

5/1/2020

Technology Description

Technology Name	ShareGate Desktop Tool for Migrating Business Files from Network Drive to SharePoint		
Description	ShareGate Desktop allows for easy migration from network files to SharePoint or OneDrive cloud storage.		
Department	DOT	**Case Number**	2623

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

5/6/2020

Technology Description

Technology Name	Infrared Body Temperature Scanning Camera.		
Description	This system is designed to be a standalone device that will scan a persons forehead temperature and alert if it is above threshold temperature with a no contact infrared camera system.		
Department	FAS, All City of Seattle	**Case Number**	2627

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 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

5/7/2020

Technology Description

Technology Name	Recognize O365 Outlook Add-in		
Description	Recognize allows for easier employee recognition to recipients of emails, integrates with company social tools, and digital badges. view your company's social recognition feed. View your recognition profile to see the digital badges you've earned the most. Admins can administer the program from Outlook as well.		
Department	All City of Seattle, ITD	**Case Number**	2632

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

5/8/2020

Technology Description

Technology Name	Zonar RFID Tag Reprogramming USB Device		
Description	SCL will use this device to reprogram our existing RFID tags on fleet vehicles, as we already have many tags in use on our vehicles equipped with Zonar V3. Reprogramming existing tags for use with the new Zonar V4 system will provide exponential cost savings.		
Department	SCL	**Case Number**	2638

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

5/8/2020

Technology Description

Technology Name	TRAINFO Mobility		
Description	TRAINFO Mobility - acoustic technology is utilized to predict the arrival of freight trains at particular at-grade rail crossings. The intent is to use train arrival prediction data collected by the TRAINFO sensors to push messages out to the traveling public (DMS Boards, tweets), alerting the public that at-grade rail crossings within the detection area will soon be blocked by a train/trains and provide alternate route info to attempt to reduce congestion around rail crossings in SODO and ultimately, the Waterfront.		
Department	DOT	**Case Number**	2637

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

5/13/2020

Technology Description

Technology Name	Software: SWRate v4.2		
Description	This software automates the calculations for ampacity tables and verifying calculations and determinations to decrease manual calculation times.		
Department	SCL	**Case Number**	2630

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

5/15/2020

Technology Description

Technology Name	SDOT Project Portfolio Management System (PPM) #389		
Description	Trial of a Microsoft Project connector that will allow SDOT employees to integrate MS project scheduled into the Clarity PPM application.		
Department	DOT	**Case Number**	2657

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle IT

Surveillance Technology Criteria Review

5/15/2020

Technology Description

Technology Name	SPD WinTAK / Windows Team Awareness Kit		
Description	Windows version of the ATAK (Android Team Awareness Kit) software that has already been approved for mobile use.		
Department	SPD	**Case Number**	2655

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

5/15/2020

Technology Description

Technology Name	[SPD] In-Car Video (ICV) Replacement		
Description	The SPD in-car video system is aging and is in need of being replaced. SPD is looking to integrate all video into a single online platform accessed by a single digital evidence module. The current system is integrated with the MDT in the car. The new solution will be a separate component from the MDT (a separate project proposal). The system will need to be installed in all patrol vehicles.		
Department	SPD	**Case Number**	2644

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 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

5/15/2020

Technology Description

Technology Name	CITP 827: SPD Mobile Data Computers Replacement		
Description	The goal of this project is to replace Mobile Data Computers in the SPD patrol cars.		
Department	SPD	**Case Number**	2338

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 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

5/19/2020

Technology Description

Technology Name	App: Avenza for Viewing Field Maps on iPad		
Description	Avenza is an app that can be used offline combined with the iPads internal GPS receiver to pin point where you are on a map while you are in the field without an internet connection.		
Department	SCL	**Case Number**	2664

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

5/20/2020

Technology Description

Technology Name	Canvas Learning Software		
Description	Canvas is a learning management platform, used by students and teachers/tutors.		
Department	DOE	**Case Number**	2670

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

5/20/2020

Technology Description

Technology Name	Aqua Data Studio		
Description	This is a SQL design studio to be used for development work. It has no data or connections out of the box.		
Department	ITD	**Case Number**	2662

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

5/20/2020

Technology Description

Technology Name	StartMeeting Audio and Video Collaboration Platform		
Description	This is a backup audio and video collaboration platform for Office of Emergency Management.		
Department	SPD	**Case Number**	2635

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

5/22/2020

Technology Description

Technology Name	TouchGIS App for iPad		
Description	TouchGIS is an app available on iPads for field data collection and visualization. The employees using this app will be using it to collect environmental field data in support of hydroelectric dam licensing or license implementation efforts.		
Department	SCL	**Case Number**	2666

Criteria

Does the technology meet the definition a Surveillance Technology?

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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

5/26/2020

Technology Description

Technology Name	CAD/Scan Workstation EDTS Computers		
Description	CAD/Scan Workstation: EDTS Hard Drive 1TB SSDRAM: 128GB (4x16), GPU: Nvidia Quadro RTX 4000		
Department	PKS	**Case Number**	2673

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

5/29/2020

Technology Description

Technology Name	Canva Graphic Design Platform		
Description	Canva is a graphic design platform that allows users to create social media graphics, presentations, posters and other visual content. DEEL's Communications Manager would like to create an account in order to design fliers, informational materials, etc.		
Department	DOE	**Case Number**	2677

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

5/29/2020

Technology Description

Technology Name	Shiftboard Scheduling Software		
Description	Online work scheduling program to help with reassignments and mission essential functions due to COVID-19 for Parks and Recreation Department.		
Department	PKS	**Case Number**	2665

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

5/29/2020

Technology Description

Technology Name	Google Dialogflow		
Description	Evaluating the potential of using Google Dialogflow vs Nuance for Contact Center IVR (Interactive Voice Response). We are looking at the option of Google Dialogflow as it may provide additional functionality.		
Department	All City of Seattle	**Case Number**	2661

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

5/29/2020

Technology Description

Technology Name	Vegetation Management and Compliance		
Description	The application will enable the Vegetation Management Department of Seattle City Light to digitize work done by four lines of business; PL&C Transmission, Distribution, Landscapes and Urban Forestry		
Department	SCL	**Case Number**	2633

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

6/2/2020

Technology Description

Technology Name	Microsoft OneNote Web Clipper Extension		
Description	The OneNote Web Clipper extension for web browsers allows you to save, annotate, and organize anything from the web. This browser extension is available for IE, Chrome, and Edge.		
Department	ITD	**Case Number**	2678

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

6/2/2020

Technology Description

Technology Name	Vimeo Video Streaming		
Description	Vimeo allows an additional alternative to other video hosting or streaming platform that allows Seattle Center to continue posting videos, livestreams, and other content to help reach audiences during remote events or other marketing needs.		
Department	CEN	**Case Number**	2643

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

6/3/2020

Technology Description

Technology Name	"Polly" (a Teams add-in)		
Description	Polly, a Teams add-on for surveys, polls, and other internal opinion gathering.		
Department	SCL	**Case Number**	2674

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

6/4/2020

Technology Description

Technology Name	Cisco AnyConnect Secure Mobility Client		
Description	Connecting to King County IT resources requires installing Cisco's AnyConnect Secure Mobility Client, an alternative to the City's VPN standard.		
Department	SPD	**Case Number**	2681

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

6/4/2020

Technology Description

Technology Name	Rocscience Slide2 and RSPile		
Description	Rocscience Slide2 is a computer program for two-dimensional analysis of slope stability. Rocscience RSPile is a computer program for analyzing axial and lateral capacity of pile foundations.		
Department	SPU	**Case Number**	2680

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

6/8/2020

Technology Description

Technology Name	ChargePoint Electric Vehicle Charger Services for City Light's Public EV Charger Pilot Program		
Description	ChargePoint Enterprise cloud plan is a solution that puts City Light's public EV chargers on to a public EV charging network. It allows customers to use, pay for and check on the availability of the chargers and it allows City Light the ability to manage the EV charging service.		
Department	SCL	**Case Number**	2682

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

6/10/2020

Technology Description

Technology Name	App: LanguageLine Interpretation Service		
Description	LanguageLine application with bilingual interface which allows for immediate online access to interpretation.		
Department	HSD	**Case Number**	2650

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

6/11/2020

Technology Description

Technology Name	Utilisphere Software Subscription		
Description	SPU's Water line-of-business has a subscription for UtiliSphere to manage tickets associated with 811 / Call Before You Dig requests. Excavators contact the State of Washington call center, prompting a "ticket" to be created in the Utilisphere software when the excavation occurs within the SPU Water service territory.		
Department	SPU	**Case Number**	2691

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

6/11/2020

Technology Description

Technology Name	Mural 3rd Party Teams App		
Description	MURAL is a subscription-based visual workspace that helps remote teams collaborate using large, shared canvases designed to help you and your peers map content, share inspiration and define solutions. MURAL is a digital workspace for visual collaboration and group problem solving.		
Department	SCL	**Case Number**	2690

Criteria

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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

6/12/2020

Technology Description

Technology Name	Handheld Honeywell CK65s Mobile Devices		
Description	This request is to purchase 10 non-standard handheld device of Honeywell CK65 for SPU Water Quality Lab.		
Department	SPU	**Case Number**	2547

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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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

6/15/2020

Technology Description

Technology Name	FireEye Endpoint Security		
Description	FireEye Endpoint Security Platform for network security.		
Department	ITD	**Case Number**	2696

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

6/23/2020

Technology Description

Technology Name	HP OfficeJet Pro 9020 All-in-One		
Description	The printer/scanner/copier will be located at a rental house in Metaline Falls, WA that is used by Seattle City Light Boundary Hydroelectric Project License Implementation staff. SCL staff stay at the rental house while traveling to do field work and local field staff use the house for equipment storage.		
Department	SCL	**Case Number**	2702

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

6/25/2020

Technology Description

Technology Name	Headphones: Plantronics Blackwire 5220 Series, Model No. C5220 USB		
Description	Plantronics Blackwire 5220 Series, Model No. C5220 Wired USB Headset		
Department	SCL	**Case Number**	2708

Criteria

Does the technology meet the definition a Surveillance Technology?

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

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Result

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

Seattle IT

Surveillance Technology Criteria Review

6/25/2020

Technology Description

Technology Name	Robotic Software Process Application from NICE for RFP in Support of Customer Service CIS Workflow Application (SPU and SCL)		
Description	We are purchasing the robotic software process application from NICE. RPA is a technology that sits on top of existing City applications and automates mundane, error prone work processes that involve applications.		
Department	SPU, SCL	**Case Number**	2704

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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