



2021 Third Quarter

# Surveillance Technology Determination Report

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
<b>ARTS</b>	Office of Arts and Culture
<b>CBO</b>	City Budgets Office
<b>CEN</b>	Seattle Center
<b>CIV</b>	Civil Service Commission
<b>DEEL</b>	Department of Education and Early Learning
<b>DON</b>	Department of Neighborhoods
<b>FAS</b>	Finance and Administrative Services
<b>HSD</b>	Human Service Department
<b>ITD</b>	Information Technology Department
<b>OCR</b>	Office of Civil Rights
<b>OED</b>	Office of Economic Development
<b>OH</b>	Office of Housing
<b>OIG</b>	Office of the Inspector General
<b>OLS</b>	Office of Labor Standards
<b>OPCD</b>	Office of Planning & Community Development
<b>OSE</b>	Office of Sustainability and Environment
<b>RET</b>	Seattle City Employees' Retirement
<b>SCL</b>	Seattle City Light
<b>SDHR</b>	Seattle Department of Human Resources
<b>SDOT</b>	Seattle Department of Transportation
<b>SFD</b>	Seattle Fire Department
<b>SMC</b>	Seattle Municipal Court
<b>SPD</b>	Seattle Police Department
<b>SPL</b>	Seattle Public Library
<b>SPR</b>	Seattle Parks & Recreation
<b>SPU</b>	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	<p>Seattle Center will be hosting Seattle Kraken pre, in-game, and post game activities in the Armory building on campus.</p> <p>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.</p> <p>There are no plans to independently record the camera feed, or post the camera feed online for public access.</p> <p>Notification and plain language signage of video shoots occurring/in progress will be posted at Armory entrances.</p>



<b>SPD</b>	3510	GovQA Interagency and Insurance Request Module	Add additional Interagency/Insurance Modules to existing GovQA system.
<b>OIG</b>	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.
<b>All City of Seattle</b>	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.
<b>SPU</b>	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.
<b>SPD</b>	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.
<b>All City of Seattle</b>	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.



<b>SPD</b>	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.
<b>ITD</b>	3491	ShareGate Plug-in to SPO	Sharegate allows the ability to move documents in and around SharePoint site using Project Templates.
<b>SHR, All City of Seattle</b>	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.
<b>SPU</b>	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.
<b>PKS</b>	3482	HP Color LaserJet Pro	4 HP Color LaserJet Pro printers.
<b>LEG</b>	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.
<b>SPU</b>	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.





<b>SCL</b>	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.
<b>SCI</b>	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.
<b>All City of Seattle</b>	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)
<b>All City of Seattle</b>	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.
<b>All City of Seattle</b>	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.
<b>SCI</b>	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.



<b>SPU</b>	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.
<b>All City of Seattle</b>	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.
<b>All City of Seattle</b>	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.
<b>All City of Seattle</b>	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.
<b>DOT</b>	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.



<b>SCL</b>	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.
<b>DOT</b>	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.
<b>All City of Seattle</b>	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.
<b>SPU</b>	3457	Desktop Automation Software: Macro Scheduler - Macro Recorder And Windows Robotic Process Automation Tool	The CityIT 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.
<b>SCL</b>	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.
<b>CEN</b>	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.



<b>SPD</b>	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.
<b>ITD</b>	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.
<b>SPD</b>	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
<b>All City of Seattle</b>	3448	Dell PowerStore	This will replace the legacy Dell Compellent storage systems for enterprise storage in our data centers.
<b>FAS</b>	3430	WordRake	WordRake - automated, in-line end user proofreading software
<b>SCL</b>	3440	Hardware: HP Zbook 15 Fury G7	Non-Standard Laptop Configuration



<b>SPU</b>	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.
<b>SPU</b>	2433	AP Process Automation	Automate SPU's paper-based procurement and accounts payable processes.
<b>LAW</b>	3413	Axon Evidence.com Redaction Add-on & Assistant User Access License	Video Redaction add-on for Evidence.com
<b>LAW</b>	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.
<b>SPU</b>	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

<b>Technology Name</b>	Handbrake		
<b>Description</b>	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.		
<b>Department</b>	SPU	<b>Case Number</b>	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

<b>Technology Name</b>	UXTweak		
<b>Description</b>	UXTweak is a cardsorting tool used to help design or evaluate the information architecture of a site.		
<b>Department</b>	ITD	<b>Case Number</b>	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?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

9/28/2021

## Technology Description

<b>Technology Name</b>	MediaPulse from XyTech		
<b>Description</b>	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.		
<b>Department</b>	ITD	<b>Case Number</b>	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?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

9/24/2021

## Technology Description

<b>Technology Name</b>	Seattle Center Event Activities Live Feed Video Camera		
<b>Description</b>	<p>Seattle Center will be hosting Seattle Kraken pre, in-game, and post game activities in the Armory building on campus.</p> <p>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.</p> <p>There are no plans to independently record the camera feed, or post the camera feed online for public access.</p> <p>Notification and plain language signage of video shoots occurring/in progress will be posted at Armory entrances.</p>		
<b>Department</b>	CEN	<b>Case Number</b>	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.

### Do any of the following exclusion criteria apply?

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

### Do any of the inclusion criteria apply?

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



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

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## 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

9/23/2021

## Technology Description

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

## 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?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

<b>Technology Name</b>	NVivo		
<b>Description</b>	NVivo is a research tool to catalogue and store data from primary and secondary sources into a database. It supports cross-referencing in reports.		
<b>Department</b>	OIG	<b>Case Number</b>	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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<b>N/A</b>	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
<b>N/A</b>	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
<b>N/A</b>	Technologies used for everyday office use.
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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

9/22/2021

## Technology Description

<b>Technology Name</b>	Luum		
<b>Description</b>	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.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3501

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the inclusion criteria apply?

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<b>N/A</b>	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
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## Result

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



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



## Seattle IT

# Surveillance Technology Criteria Review

9/22/2021

## Technology Description

<b>Technology Name</b>	Veeam Backup & Replication		
<b>Description</b>	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.		
<b>Department</b>	SPU	<b>Case Number</b>	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?

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

9/21/2021

## Technology Description

<b>Technology Name</b>	Controlled Access Pharmaceutical Dispensers		
<b>Description</b>	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.		
<b>Department</b>	SPD	<b>Case Number</b>	3494

## 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

9/20/2021

## Technology Description

<b>Technology Name</b>	SecureLogix Voice Firewall		
<b>Description</b>	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.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3502

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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### Do any of the inclusion criteria apply?

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<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
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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

9/15/2021

## Technology Description

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

## 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

9/14/2021

## Technology Description

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

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

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## 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

9/14/2021

## Technology Description

<b>Technology Name</b>	Qualtrics XM - Vaccine Attestation Platform		
<b>Description</b>	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.		
<b>Department</b>	SHR, All City of Seattle	<b>Case Number</b>	3492

## 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

<b>Technology Name</b>	Vaki RiverWatcher Camera System		
<b>Description</b>	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.		
<b>Department</b>	SPU	<b>Case Number</b>	3481

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
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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

<b>Technology Name</b>	HP Color LaserJet Pro		
<b>Description</b>	4 HP Color LaserJet Pro printers.		
<b>Department</b>	PKS	<b>Case Number</b>	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

<b>Technology Name</b>	RecordsPoint Records365		
<b>Description</b>	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.		
<b>Department</b>	LEG	<b>Case Number</b>	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

<b>Technology Name</b>	Solid Waste Mobile Application		
<b>Description</b>	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.		
<b>Department</b>	SPU	<b>Case Number</b>	2030

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

8/30/2021

## Technology Description

<b>Technology Name</b>	Facilities Computerized Maintenance System		
<b>Description</b>	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.		
<b>Department</b>	SCL	<b>Case Number</b>	3480

## 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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<b>N/A</b>	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
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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

8/26/2021

## Technology Description

<b>Technology Name</b>	Zendesk Enterprise Suite		
<b>Description</b>	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.		
<b>Department</b>	SCI	<b>Case Number</b>	3469

## 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

8/24/2021

## Technology Description

<b>Technology Name</b>	Cisco Webex Cloud		
<b>Description</b>	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)		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	2340

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
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## **Result**

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

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

Seattle IT

# Surveillance Technology Criteria Review

8/24/2021

## Technology Description

<b>Technology Name</b>	Certificate Life Cycle Management CIPTIP		
<b>Description</b>	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.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3140

## Criteria

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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

8/23/2021

## Technology Description

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

## Criteria

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## Result

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

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



Seattle IT

# Surveillance Technology Criteria Review

8/23/2021

## Technology Description

<b>Technology Name</b>	PROPROFs QuizMaker		
<b>Description</b>	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.		
<b>Department</b>	SCI	<b>Case Number</b>	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

<b>Technology Name</b>	DataSplice and Maximo Mobile Apps for Work Management Systems (WMS) Team / VPN Access		
<b>Description</b>	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.		
<b>Department</b>	SPU	<b>Case Number</b>	3107

## 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

<b>Technology Name</b>	SPU Wireless App: Confined Spaces 101		
<b>Description</b>	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.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3173

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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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

8/19/2021

## Technology Description

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

## 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

<b>Technology Name</b>	Unified Communications Veritas Merge1 Premium for Webex Teams		
<b>Description</b>	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.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3467

## 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

8/18/2021

## Technology Description

<b>Technology Name</b>	Tom Tom Travel Time Data		
<b>Description</b>	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.		
<b>Department</b>	DOT	<b>Case Number</b>	3463

## Criteria

### Does the technology meet the definition a Surveillance Technology?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

8/17/2021

## Technology Description

<b>Technology Name</b>	XL-Connector: Microsoft Excel Extension for connecting Excel to Salesforce		
<b>Description</b>	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.		
<b>Department</b>	SCL	<b>Case Number</b>	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.

### Do any of the following exclusion criteria apply?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

8/16/2021

## Technology Description

<b>Technology Name</b>	Iteris ClearMobility		
<b>Description</b>	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.		
<b>Department</b>	DOT	<b>Case Number</b>	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.

### Do any of the following exclusion criteria apply?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

8/9/2021

## Technology Description

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

### Do any of the following exclusion criteria apply?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

8/5/2021

## Technology Description

<b>Technology Name</b>	Desktop Automation Software: Macro Scheduler - Macro Recorder And Windows Robotic Process Automation Tool		
<b>Description</b>	The CityIT 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.		
<b>Department</b>	SPU	<b>Case Number</b>	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.

### Do any of the following exclusion criteria apply?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

8/4/2021

## Technology Description

<b>Technology Name</b>	Web Viewer add-in for Microsoft PowerPoint		
<b>Description</b>	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.		
<b>Department</b>	SCL	<b>Case Number</b>	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.

### Do any of the following exclusion criteria apply?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

8/3/2021

## Technology Description

<b>Technology Name</b>	Parking Garage Replacement Solution (PARCS) Handheld Payment Devices		
<b>Description</b>	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.		
<b>Department</b>	CEN	<b>Case Number</b>	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?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

<b>Technology Name</b>	Verkada Security Cameras/Software		
<b>Description</b>	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.		
<b>Department</b>	SPD	<b>Case Number</b>	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.

### Do any of the following exclusion criteria apply?

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

**No** Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

**No** Technologies used for everyday office use.

**No** Body-worn cameras.

**No** Cameras installed in or on a police vehicle.

**No** Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

**Yes** Cameras installed on City property solely for security purposes.

**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

8/2/2021

## Technology Description

<b>Technology Name</b>	e911 Monitor Application		
<b>Description</b>	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.		
<b>Department</b>	ITD	<b>Case Number</b>	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.

### Do any of the following exclusion criteria apply?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	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

8/2/2021

## Technology Description

<b>Technology Name</b>	Hardware: Fujitsu fi-7260 Scanner		
<b>Description</b>	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		
<b>Department</b>	SPD	<b>Case Number</b>	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.

### Do any of the following exclusion criteria apply?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

7/27/2021

## Technology Description

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

### Do any of the following exclusion criteria apply?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

7/23/2021

## Technology Description

<b>Technology Name</b>	WordRake		
<b>Description</b>	WordRake - automated, in-line end user proofreading software		
<b>Department</b>	FAS	<b>Case Number</b>	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.

### Do any of the following exclusion criteria apply?

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

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
<b>N/A</b>	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

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

## 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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<b>N/A</b>	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
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<b>N/A</b>	Technology that monitors only City employees in the performance of their City functions

### Do any of the inclusion criteria apply?

<b>N/A</b>	The technology disparately impacts disadvantaged groups.
<b>N/A</b>	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.
<b>N/A</b>	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
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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

<b>Technology Name</b>	Truck Weight Distribution   TruckScience		
<b>Description</b>	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.		
<b>Department</b>	SPU	<b>Case Number</b>	3435

## Criteria

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

7/6/2021

## Technology Description

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

## Criteria

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## Result

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Seattle IT

# Surveillance Technology Criteria Review

7/6/2021

## Technology Description

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

## Criteria

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

8/24/2021

## Technology Description

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

## Criteria

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

8/30/2021

## Technology Description

<b>Technology Name</b>	CITP 719: Online Backflow Inspection App		
<b>Description</b>	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).		
<b>Department</b>	SPU	<b>Case Number</b>	496

## Criteria

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## Result

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





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