



2021 Second Quarter

# Surveillance Technology Determination Report

Seattle Information Technology



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## Summary

The Privacy Office received 220 total requests for privacy reviews during the 2<sup>nd</sup> Quarter of 2021. 131 technologies and projects were applicable for this report. None of the technologies reviewed during Q2 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 April 1, 2021 and June 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 Q2 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
All City of Seattle	3160	ZBook Fury 17 G7	Laptop with dedicated GPU for video editing
ITD	3165	Browserstack Browser Testing Software	Browser testing software for application and web development and testing
SPD	3164	Intrepid Response	Intrepid Response is a web and mobile app based situational awareness platform. The platform provides a secure solution for locating and mapping personnel and tagged assets in real-time. . SPD's intended use is to pin point specific officers map in real-time. The application is installed on Department mobile phones and the information is stored in Intrepid Network's secure cloud. In this version of Intrepid Response only information about SPD officer locations will be collected. The platform developer, Intrepid Networks, is providing SPD a 6-month trial with 1,200 licenses free of charge.
SPD	3152	Software: Greenkey for Body Worn Video	SPD would like to investigate the use of natural language processing to provide accountability analysis of audio components of body worn video. In this trial, GreenKey's NLP platform performs this analysis completely within a secure and CJIS-compliant environment in Amazon's Government Cloud. GreenKey has offered their software and support in exchange for evaluation of the product and analysis.
All City of Seattle, DON, MOS	3135	ClickDimensions Extension for Dynamics CRM	Currently evaluating ClickDimensions as an add-on to certain Dynamics solutions to allow users to send bulk emails without worrying about our internal Exchange limitations or possible blacklisting of the seattle.gov domain.
SPD	3167	VLC Player Software / XPROTEXT Smart Client Player Software	VLC and XPROTECT are video playback software that allow the viewing of recorded video files.
SPU	3150	CITP #796: Land Survey Equipment Replacement	The project will replace all of the hardware currently used by SPU's land survey teams and upgrade or replace the accompanying software.
HSD	3237	Mobile App: YouTube Studio	YouTube Studio is needed for analytics on view counts to monitor the success of the outreach and videos.
PKS	3212	Hardware: Ergonomic Keyboards	Ergonomic Keyboards
LEG	3264	Software: 15Five	Councilmember office would like to implement 15Five SaaS solution to help with performance management amongst staff. 15Five is intended to help manage remote teams with the appropriate levels of collaboration and productivity necessary. It allows for check-in, goal setting and OKRs to be tracked in the system.



<b>CPC</b>	3283	Software: CivicPlus	CivicClerk is an agenda and meeting management automation software, focusing on helping boards effectively track initiatives, plan agendas, and track progress.
<b>SFD</b>	2017	Redapt Attunix Inc. Audio Transcription (SFD)	Seattle Fire has asked us to facilitate a proof of concept using audio transcription and analytics capabilities in Azure. This POC would take audio from Seattle Fire channels on the 800 MHz radio system, transcribe that audio, and perform analytics (looking for word patterns that indicate incident severity) to support after action training and/or incident scene decisions in near-real time. Attunix, a Microsoft partner, would be engaged to develop the code and implement this proof of concept.
<b>SPU</b>	3149	CITP: 603 Watershed IMS (PACS) Software: IPSWITCH MoveIT Automation Software	We are looking to purchase some software that will automatically and securely transfer data from the City Secure FTP server to the AMAG gate access control system. The only data being passed relates to City approved contractors and City employees requesting access via electronic gates. The file contains a name and e-mail address in the event that an access card key is lost or stolen and the City wishes to pursue cost recovery for replacing the card.
<b>FAS</b>	3313	Technology: Security Camera Usage at FAS Work Sites	The Seattle Animal Shelter (a division within FAS) recently installed 5 exterior security cameras at their work site. We (FAS HR) are currently engaged with both the division management and the labor union in developing standard operating procedures for use and review of security footage.
<b>SPU</b>	3337	CCTV Truck - Computer Pilot for Video of Pipes	The CCTV Trucks computers need to be modernized; the current computers being used are very hard to find and use old technology. We would like to do a pilot using an easily sourced computer from HP. HP is currently the vendor for all of the City's standard computers. CCTV is the computer in the truck that receives the video from the camera that is in the pipe.
<b>OFH</b>	3239	Office of Housing GrantCare Solution	The Office of Housing (OH) is planning to implement a solution for issuing Covid rental relief funds. They have selected GrantCare as the vendor in order to maintain continuity with King County's implementation.
<b>HSD</b>	3238	Mobile App: Instagram	Age Friendly division staff in HSD need Instagram to communicate and reach out regarding services; coffee hours and to communicate with guests attending.
<b>HSD, OCR</b>	3343	Convo Communications Video Relay Service (VRS) for Deaf & Hard of Hearing Individuals	Video Relay Service (VRS) allows deaf and hard of hearing (HH) individuals who use sign language (SL) to communicate with voice telephone users through video equipment and a high-speed Internet connection. The deaf/HH caller will always connect with a video interpreter (VI) onscreen first. The interpreter will place the call to a number provided by the caller and once connected, the interpreter will proceed to relay messages verbatim back and forth, alternating between SL (with the deaf/HH caller) and spoken language (with the hearing caller). All VRS calls are kept confidential and are not recorded.
<b>All City of Seattle</b>	3363	King County Regional PSERN Radio System	The new system will transition from our 25 year old analog radio system to a more or less state of the art digital radio system. The new system will not include any surveillance technologies: no video capabilities, no audio monitoring of the officer or public audio, and at least initially, no geo-location of the officer (though this may later be enabled for officer and firefighter safety reasons). The PSERN System will replace the old King County 800 MHz radio system used by Police, Fire, SPU, and others -- with current technology.



<b>All City of Seattle</b>	3347	SPU Wireless App: Trimble Learn Mobile	Continue your Trimble learning on the go with the Learn Trimble mobile app.
<b>All City of Seattle</b>	3357	SPU Wireless App: MyRadar Weather Radar Mobile	MyRadar is a fast, powerful, easy-to-use weather app that displays animated weather radar around your current location and to quickly show what weather is coming your way. Just start the app; your location pops up with animated live radar, with radar loop lengths of up to two hours.
<b>All City of Seattle</b>	3358	SPU Wireless App: Weather Radar App—Weather Live Maps, Storm Tracker	Get a powerful, easy-to-use weather radar station right on your smartphone! Whether you need radar maps, weather alerts, storm tracker, or just to check the weather forecast.
<b>All City of Seattle</b>	3355	SPU Wireless App: Ugly's Electrical References Mobile	Featuring new menu designs, the Ugly's Electrical References App 2020 has been updated to reflect changes to the 2020 National Electrical Code (NEC) and the 2020 Edition of our popular Ugly's Electrical References book. The Ugly's 2020 App offers the most pertinent, up-to-date digital information for electricians, including table change information, mathematical formulas; National Electrical Manufacturers Association (NEMA) wiring configurations; a conduit bending guide with videos, ampacity and conduit fill information, transformer and control circuit wiring diagrams, and conversion tables.
<b>All City of Seattle</b>	3352	SPU Wireless App: Trimble TerraFlex Mobile	Unify all of your data collection and update activities with a single system for everyday geospatial field work. Use TerraFlex to collect or update any kind of data in the field with simple forms that you create.
<b>All City of Seattle</b>	3351	SPU Wireless App: Trimble SiteVision Mobile	Bring your BIM, GIS and design data to life in outdoor real-world environments with unrivaled accuracy, using the Trimble® SiteVision™ application, combined with a Trimble SiteVision Integrated Positioning System. With SiteVision you can easily visualize, collaborate, measure, design, and report using high accuracy augmented reality.
<b>All City of Seattle</b>	3350	SPU Wireless App: Trimble Pivot Field Mobile	Trimble Pivot Field is a mobile app for field users interested in status information from a CORS station network and in atmospheric conditions occurring within the region of the network. The Pivot Field App provides status information on ionosphere activity based on a single station and network approach and presents this in graphical form for your current position.
<b>All City of Seattle</b>	3349	SPU Wireless App: Trimble Pivot Admin Mobile	Trimble Pivot Admin is a mobile app for administrators of a Trimble Pivot platform installation providing access and maintenance capabilities from a tablet or a smart phone at any time and from everywhere. Pivot Admin provides easy access to your server system and gives a full overview on all your servers and Trimble Pivot platform installations. You can see status information of your system as well as health status of the various Pivot Apps at one glance, which allows for immediate interaction.
<b>All City of Seattle</b>	3346	SPU Wireless App: Trimble DL Mobile	The Trimble® DL (Data Logging) application enables data logging of GNSS raw data with current Trimble GNSS receivers with Bluetooth® communication that support data logging. The Trimble DL application is a simple tool to perform a Fast-Static or Static GNSS Survey, manage data files on the receiver and email raw data files to the office.





<b>All City of Seattle</b>	3345	SPU Wireless App: Trimble Connect Mobile	Trimble Connect is a project collaboration platform built for construction industry. Project stakeholders can easily share, comment on, and manage the latest project documents, photos, drawings, and 3D models through the cloud across the design, build, and operate phases of a project. This information can be seamlessly accessed across Desktop, Web, or Mobile environments depending on a stakeholder's role or tasks.
<b>All City of Seattle</b>	3344	SPU Wireless App: Trimble Mobile Manager	Trimble® Mobile Manager is a configuration application for Trimble GNSS receivers as well as Trimble and Spectra Precision high accuracy handhelds. It is also a subscription licensing application for Trimble Catalyst GNSS services. Use this app to configure and test your GNSS receiver, setup GNSS receivers for use with Trimble Precision SDK enabled apps, or connect to and share high precision positions with other applications which use Android Location Services.
<b>All City of Seattle</b>	3338	SPU Wireless App: Remote Desktop Mobile by MS	Use Microsoft Remote Desktop for iOS to connect to a remote PC or virtual apps and desktops made available by your admin.
<b>All City of Seattle</b>	3342	SPU Wireless App: Trimble Catalyst Service Mobile	Turn your phone into a centimeter-accurate positioning system, without the need for a bulky RTK GNSS receiver. Catalyst provides you with scalable, accuracy-base pricing options ranging from 1 cm to 100 cm, and you can subscribe for as little as one month at a time.
<b>All City of Seattle</b>	3340	SPU Wireless App: SketchUp Viewer Mobile	Bring 3D models to life on Android phones and tablets using SketchUp Viewer. Navigate and present your own SketchUp projects, or explore the millions of free models in 3D Warehouse for free.
<b>All City of Seattle</b>	3336	SPU Wireless App: Nuwa Mobile	Nuwa is a survey data collection App developed by Tersus GNSS Inc. With Nuwa you can connect Tersus David GNSS receiver via Bluetooth or USB that turns any Android devices into RTK base, rover or GIS data collector.
<b>All City of Seattle</b>	3334	SPU Wireless App: Microsoft Project Mobile	Unlock insight from Project Web App to help manage projects, portfolios and resources.
<b>All City of Seattle</b>	3333	SPU Wireless App: Mold 101 Mobile	Work smart when cleaning up small-scale mold hazards in water-damaged homes. Learn about mold, how to identify the specific site hazards, and how to clean up safely. This app is designed for flood site workers, volunteers, and homeowners.
<b>All City of Seattle</b>	3332	SPU Wireless App: Lefebure NTRIP Client Mobile	Connect to a high accuracy GPS or GNSS receiver, stream DGPS or RTK correction data to the receiver via NTRIP over the phone's Internet connection. Log NMEA position data from that receiver to a file on the SD card. Make NMEA position data from an external receiver available to other Android applications. Note that this application requires the Bluetooth Serial Port Profile to connect to a GPS receiver.
<b>All City of Seattle</b>	3326	SPU Wireless App: EPA AIRNow Mobile	EPA's AirNow mobile app provides a simple interface for quickly checking current and forecast air quality information for planning daily activities and protecting your health. The app automatically displays the current AQI (Air Quality Index) for your local area or any area you wish to check, and allows you to store multiple areas for quick reference.
<b>All City of Seattle</b>	3325	SPU Wireless App: Confined Spaces 101 Mobile	Confined spaces can be serious workplace hazards. OSHA has developed regulations for both the General Industry and Construction Industry to better protect workers in hazardous confined spaces. The standards were



			updated in 2011 and 2015, respectively. This app explains the regulations and assists in evaluating confined spaces and permit required confined spaces.
<b>All City of Seattle</b>	3315	SPU Wireless App: Theodolite AR Navigation Viewfinder Mobile	Theodolite is a multi-function viewfinder that combines a compass, two-axis inclinometer, rangefinder, GPS, map, nav calculator, and geo-overlay photo/movie camera into one indispensable app.
<b>All City of Seattle</b>	3323	SPU Wireless App: Apple Music Mobile	Apple Music gets you closer to the songs, albums and artists you love. Get unlimited access to millions of songs and your entire music library.
<b>All City of Seattle</b>	3322	SPU Wireless App: WSDOT Mobile	The WSDOT mobile app contains Seattle traffic and travel info for the state of Washington. Includes statewide traffic cameras, travel alerts, mountain pass reports, ferry schedules, bulletins, Vessel Watch, and northbound Canadian border wait times.
<b>All City of Seattle</b>	3321	SPU Wireless App: Windy.com Mobile	Windy (also known as Windyty) is an extraordinary tool for weather forecast visualization. This fast, intuitive, detailed, and accurate weather app is trusted by professional pilots, paragliders, skydivers, kites, surfers, boaters, fishermen, storm chasers, and weather geeks, as well as by governments, army staff and rescue teams . Windy provides you with the most up-to-date weather forecast around.
<b>All City of Seattle</b>	3320	SPU Wireless App: Wildfire Analyst Pocket Mobile	The Wildfire Analyst™ Pocket Edition is a Mobile Wildland Fire Calculator that enables the wildland firefighter community with operational fire behavior tools for use in the field.
<b>All City of Seattle</b>	3319	SPU Wireless App: Washington Wildflowers Mobile	University of Washington Herbarium at the Burke Museum presents the wildflowers, shrubs, and vines of Washington state. The University of Washington Herbarium at the Burke Museum and the authors of “Wildflowers of the Pacific Northwest” have partnered to produce WASHINGTON WILDFLOWERS plant identification app for mobile devices. The app provides images, species descriptions, range maps, bloom period, and technical descriptions for 1028 common wildflowers, shrubs, and vines found in Washington and adjacent areas of British Columbia, Idaho, and Oregon.
<b>All City of Seattle</b>	3317	SPU Wireless App: Trello	Manage any team project or task thanks to Trello’s boards, cards and checklists.
<b>All City of Seattle</b>	3311	SPU Wireless App: Sibley Birds 2nd Edition Mobile	The new Sibley Birds app has arrived with comprehensive, up to date information of over 930 North American species. All the detailed artwork from David Sibley's Guide to Birds Second Edition is included as well as thorough descriptions and distribution maps.
<b>All City of Seattle</b>	3306	SPU Wireless App: Native Land Mobile App	Native-Land.ca is a resource to help people around the world learn more about their local history. It's designed to help you see what indigenous territories and languages might have and still do exist in the world, including where you live. Treaties are also mapped. This is an ongoing project and more territories are added regularly.
<b>All City of Seattle</b>	3307	SPU Wireless App: Pretty Random - RNG Mobile	A simple, beautiful random number generator. Just shake your phone and watch the numbers change.



<b>All City of Seattle</b>	3305	SPU Wireless App: Microsoft Stream Mobile App	Microsoft Stream is your central destination for enterprise video content, with built-in intelligence features, deep integration across Office 365, and IT management and security capabilities that businesses of all sizes require.
<b>SPD</b>	3364	SPD New Polygraph Suite Camera, Microphone, and Recording Server	In the polygraph office we have two suites and one lobby area. Within each suite there will be two cameras and one microphone. In the lobby area there will be one server and rack. The proposed equipment will include a rackmount server with Intelligent Solutions Vault system installed, the cameras, and microphones. The Vault system allows users to record and manage connected cameras and the video and audio recordings. The view of the recordings inside each polygraph suite is only of the examinee sitting in the polygraph chair. The cameras do not capture any views outside of each suite.
<b>All City of Seattle</b>	3291	SPU Wireless App: Measure Mobile App	Measure Mobile by RFMS is the leading mobile estimating application available to create precise estimates for all types of flooring materials. Use Measure Mobile to draw a diagram using your mobile device onsite and then view and edit later in Measure Desktop.
<b>All City of Seattle</b>	3292	SPU Wireless App: Merlin Bird ID by Cornell Lab Mobile App	Merlin reveals a list of birds that best match your description. Pick your bird, then delve into more photos, sounds, and ID tips about your bird! Merlin is fun and easy to use—whether you’re curious about a bird you’ve seen once or you’re hoping to identify every bird that comes to your feeder.
<b>All City of Seattle</b>	3290	SPU Wireless App: King County Connect Mobile App	Report Noxious weeds, stay informed and send messages with King County Connect. Your gateway to King County.
<b>All City of Seattle</b>	3288	SPU Wireless App: KCFlood Mobile App	The award-winning King County Flood Warning app helps safeguard people and property by providing real-time flooding info for the Skykomish, Snoqualmie, Tolt, Raging, Cedar, Green and White rivers, and Issaquah Creek. If you live, work, go to school or regularly travel in or through these areas of King County download this app to track flood conditions.
<b>All City of Seattle</b>	3286	SPU Wireless App: GNSS Status Mobile App	GNSS Status is a software utility that allows the configuration of Trimble R1, R2 and PG200 GNSS receivers, as well as providing GNSS status information to the user.
<b>All City of Seattle</b>	3285	SPU Wireless App: Garmin Earthmate Mobile App	Pair your inReach® satellite communication device with the Earthmate® app to get all the features you need to send and receive text messages, navigate and stay connected during your outdoor adventures. It’s perfect for planning, tracking and sharing your trip anywhere around the globe.
<b>All City of Seattle</b>	3280	SPU Wireless App: Fieldstone Guide: Amphibians for iOS Mobile	From the creators of the National Audubon Society Field Guides and the National Wildlife Federation Guides comes an all-new, beautiful and intuitive guide to 181 North American amphibians, with more than 300 photographs, 60 frog songs and calls, range maps and more. Includes the entire updated amphibians text from the National Audubon Society series of field guides (22 million copies in print).
<b>All City of Seattle</b>	3277	SPU Wireless App: EPA Response On The Go Mobile	Response On The Go consolidates information and tools that water utility operators and their response partners may need during an emergency. The app will allow users to get location-specific information about weather and severe weather warnings, national weather forecast from the NOAA website.



<b>All City of Seattle</b>	3276	SPU Wireless App: Eos Tools Pro Mobile App	Eos Tools Pro is a monitoring utility for the Arrow Series High-Precision GPS / GNSS receivers from Eos Positioning Systems. It provides advanced GNSS information such as RMS values, PDOP, Differential Status, Satellites Tracked and Used, that are critical for submeter and centimeter GIS and Surveying data collection.
<b>All City of Seattle</b>	3275	SPU Wireless App: EMAC Mobile App	EMAC® Group offers the construction sector a useful, efficient, augmented reality tool for selecting and prescribing its Structural Joints System before saving to its memory. The app is a simple solution enabling users to discover models, finishes, function and the best combination option of the Structural Joint, EPDM Novomembrana and Firestop Cord for each project.
<b>All City of Seattle</b>	3271	SPU Wireless App: Bad Elf GPS Mobile App	Utility app for Bad Elf's line of external GPS/GNSS receivers. This utility app allows owners of any Bad Elf GPS accessory to check the health of the Bad Elf hardware, view the GPS data being received, transfer and view trip logs, and install firmware updates.
<b>All City of Seattle</b>	3267	SPU Wireless App: ArcGIS Quick Capture Mobile App	ArcGIS QuickCapture is the simplest way to capture field observations. Record GIS data with a single tap on your device. Automatically send locations, photos, and other attributes back to your office in real time. It's integrated with ArcGIS, you can effectively visualize data you've never had access to before.
<b>All City of Seattle</b>	3266	SPU Wireless App: ArcGIS Field Maps Mobile App	ArcGIS Field Maps is Esri's premier maps app on mobile devices. Use Field Maps to explore the maps you make in ArcGIS, collect and update your authoritative data, and record where you've gone, all within a single location-aware app.
<b>All City of Seattle</b>	3265	SPU Wireless App: Apple News Mobile App	Apple News brings you the world's best journalism, all in one place. Trusted sources, curated by editors, and personalized for you.
<b>All City of Seattle</b>	3259	SPU Wireless App: Avenza Offline Maps Mobile App	Avenza Maps, the best app for hiking, biking and all trails. Featuring maps from National Geographic, national parks and more! On your next adventure, stay on track with GPS using offline mobile maps.
<b>All City of Seattle</b>	3257	SPU Wireless App: Survey Monkey Anywhere Mobile App	Get all the benefits of SurveyMonkey no matter where you are—no internet required. The SurveyMonkey Anywhere mobile app lets you quickly and securely collect data even when you don't have an internet connection. Use it for field surveys at trade shows, conferences, in retail stores, or even on the street—anywhere your audience is. And with the app, any mobile device becomes a survey station.
<b>All City of Seattle</b>	3256	SPU Wireless App: AWWA Exam Prep Mobile App	Pass your water operator certification exam with the American Water Works Association (AWWA) Exam Prep study app. Study anywhere, anytime with 2,000+ practice questions and answers. Study on your phone, tablet, or desktop.
<b>SPD</b>	3380	SPD Konica Minolta Copiers	SPD will be replacing 53 copier machines.
<b>CEN</b>	3377	Climate Pledge Arena Campus Signage System	TriplePlay - software management system for digital signage, IPTV and Video Streaming. Daktronics, end to end solution provider for LED boards.
<b>All City of Seattle</b>	3249	SPU Wireless App: Weather Underground	Weather, at a microclimate level. Get your hyperlocal weather forecast, with precise current conditions and hyper-local updates from your closest weather station. With weather data from over 250,000 personal weather



			stations and a proprietary forecast model, Weather Underground gives you the most precise weather forecast at a truly hyper-local level.
<b>All City of Seattle</b>	3252	SPU Wireless App: NOAA Weather Free	This app provides forecasts, animated radar, hourly forecast, and current conditions, all in an intuitive and easy to use interface. Just the information you need, provided accurately, quickly, and for your exact location
<b>All City of Seattle</b>	3251	SPU Wireless App: Galaxy Sensors	Measure ambient temperature in degrees celsius, percentage of moisture in the air, light intensity, air pressure, and height above sea level.
<b>All City of Seattle</b>	3248	SPU Wireless App: Trees PNW	Explore, find, learn, teach! "Trees Pacific NW" is a friendly guide to trees. It's the perfect app for your walks, hikes, vacations, backyard musings, and for teachers and students at every level.
<b>All City of Seattle</b>	3247	SPU Wireless App: ArcGIS) Survey123	Use Survey123 to capture reliable data from familiar devices while either online or offline. With surveys published to ArcGIS Online or ArcGIS Enterprise, data is securely uploaded to ArcGIS for further analysis.
<b>All City of Seattle</b>	3246	SPU Wireless App: Seek by iNaturalist	Use the power of image recognition technology to identify the plants and animals all around you. Earn badges for seeing different types of plants, birds, fungi and more!
<b>All City of Seattle</b>	3245	SPU Wireless App: iBird Pro	iBird's luxury features distinguish it from all other birding apps on the market. For example, unlike all other birding apps, iBird offers both illustrations and photographs for every species.
<b>All City of Seattle</b>	3244	SPU Wireless App: Collector (ArcGIS)	Easily capture and update data in the field, even while offline. The intuitive interface allows field workers of all experience levels to fill out forms, capturing and returning accurate field data that integrates seamlessly into ArcGIS.
<b>All City of Seattle</b>	3243	SPU Wireless App: AccuWeather	Get the accurate weather forecast you know you can rely on with AccuWeather. With in-depth forecast news, the latest forecast updates, severe weather alerts, and much more.
<b>All City of Seattle</b>	3242	SPU Wireless App: iTree	i-Tree is a collaborative effort among several partners to promote Urban and Community forestry initiatives. i-Tree delivers peer reviewed US Forest science via various software applications. This is just a simple app that provides very basic information about i-Tree plus links to a few mobile friendly i-Tree web applications that will open in your browser.
<b>All City of Seattle</b>	3240	SPU Wireless App: UtiliSphere by Irth	UtiliSphere has the premier, leading one-call ticket management solution in the industry. Using UtiliSphere, organizations can electronically receive, respond to and resolve excavation requests. Includes customizable rules for automatic ticket routing and dispatching and one call ticket screening with facility and responsibility area mapping.
<b>All City of Seattle</b>	3236	SPU Wireless App: ArcGIS (through Explorer)	Access your maps from your mobile device 24/7. Wherever you go, take searchable maps that include markup and measurement tools to easily find your way and to communicate with others about landmarks, assets, and areas of interest.
<b>All City of Seattle</b>	3232	SPU Wireless App: Waze Navigation & Live Traffic	Always know what's happening on the road with Waze. Even if you know the way, Waze tells you instantly about traffic, construction, police, crashes, more. If traffic is bad on your route, Waze will change it to save you time.



<b>All City of Seattle</b>	3231	SPU Wireless App: Google Earth	Explore the whole world from above with satellite imagery, 3D terrain of the entire globe, and 3D buildings in hundreds of cities around the world. Zoom to your house or anywhere else then dive in for a 360° perspective with Street View.
<b>All City of Seattle</b>	3228	SPU Wireless App: LinkedIn	LinkedIn is the social network for job seekers, professionals, and businesses. Build your network, find business contacts, connect with recruiters, and use your professional profile as an online resume.
<b>SPU</b>	3383	Kent Landfill Alarm System Upgrade (Part of the SCADA System Alarming)	Software is part of the SCADA System Alarming that is being installed at the Kent Landfill.
<b>All City of Seattle</b>	3227	SPU Wireless App: Google Chrome	Get more done with the new Google Chrome on iPhone and iPad. Now more simple, secure and faster than ever, with help from Google built in.
<b>All City of Seattle</b>	3225	SPU Wireless App: Visio Viewer	Sign in with your Microsoft Account or open a Visio attachment from email, and enjoy the amazing view of Visio diagrams on any iPhone running iOS 9.0 or later. You can also share the diagrams with anyone who can then view Visio diagrams on their iPhone or in a web browser, even if they don't have Visio installed on their Windows desktop.
<b>All City of Seattle</b>	3223	SPU Wireless App: One Bus Away App	OneBusAway serves up fresh, real-time transit information. Find nearby stops on a map, choose from a list of favorite stops, add shortcuts to your phone's home screen, and set reminders for frequently used trips.
<b>All City of Seattle</b>	3213	SPU Wireless App: CAMEO Chemicals	CAMEO Chemicals is a database of hazardous chemical datasheets that emergency responders and planners can use to get response recommendations and predict hazards (such as explosions or toxic fumes).
<b>All City of Seattle</b>	3215	SPU Wireless App: Seattle Tree Walks	In celebration of the 50th anniversary of Earth Day, Trees for Seattle launches our new Tree Walk mobile app! Now you can explore Seattle's urban forest from the safety of your living room or while on your own neighborhood stroll. This is an opportunity to learn more about the trees that make Seattle's urban forest both unique and important with our self-guided, easy to use, mobile app.
<b>All City of Seattle</b>	3214	SPU Wireless App: WISER Response (Wireless Information System for Emergency Responders)	WISER (Wireless Information System for Emergency Responders) is a mobile application designed to assist first responders in hazardous material incidents. First responders in general, and HAZMAT units in particular, must make many decisions quickly in handling hazardous-materials incidents. They need accurate information about the hazardous substances, the emergency resources available, and the surrounding environmental conditions to save lives and minimize the impact on the environment and physical property. The WISER application extracts content from PubChem, an authoritative, peer-reviewed information resource maintained by the National Library of Medicine, and places that information into the hands of those who need it most.
<b>SCL</b>	3384	Hardware: Kinesis Freestyle Keyboard	I would like a Kinesis Freestyle Keyboard for my home work station. I have one at my office work station and it was recommended to me by an ergonomics expert.
<b>ITD</b>	3385	Smash MobileGuard	We are seeking to purchase 10 licenses under a trial to contract process for a Smash Product called Cloud Capture/MobileGuard so that ITD and LAW can pilot this product. The goal is to collect SMS messaging from a few city owned mobile cellular phones and then funnel the records into Outlook so that they can be searched



			efficiently and adequately. We need to test these pilot licenses to determine whether this is the best product to expand more broadly.
<b>SPD</b>	3388	Collective Data's Add-on Module "Object Revolution" for QM's Existing Asset Management Software System Collective Quartermaster	Record keeping is critical for law enforcement and other governmental agencies to quickly pull information and assess meaningful information. collectiveQuartermaster® is the software of choice for law enforcement agencies to manage assets, assign equipment, track officer certification, and much more
<b>All City of Seattle</b>	3193	SPU Wireless App: Weather app	Local weather, weather map (weather map service) and weather widgets. Forecastle: Forecast now, hourly forecast and daily forecast app.
<b>All City of Seattle</b>	3192	SPU Wireless App: Facetime	Connect with family and friends around the world with FaceTime. Make audio and video calls from your iPhone, iPad, and iPod touch to other iOS devices or even a Mac.
<b>All City of Seattle</b>	3190	SPU Wireless App: Light Meter	A reflected light meter with spot metering (using the device's camera) and an incident light meter (using the device's light sensor) in one app. Tested accurate against Gossen and Sekonic meters on most devices. Can be used for any type of camera from film SLR to pinhole to cinematographic.
<b>All City of Seattle</b>	3189	SPU Wireless App: Dupont SafeSPEC	DuPont™ SafeSPEC™ mobile is one of the most comprehensive interactive online tools that helps safety professionals to make informed decisions about selecting chemical protective apparel. From the convenience of your phone you can take full advantage of these powerful tools from SafeSPEC™ Mobile. This product selector tool allows you to input specific hazard scenarios, yielding results that best match the environment in which the products will be used.
<b>All City of Seattle</b>	3188	SPU Wireless App: Toolbox Talks Safety Briefings	This app makes it simple to find safety talks for both construction and marine industries in English and Spanish. Find a talk to review, then document your safety briefing with a signature capture form that generates a PDF of the meeting details that you can email or save to your device. Document your required safety meetings with a tap You'll appreciate how quickly you can find, share, and document a toolbox talk with workers on the jobsite. When you're finished, click "Document Toolbox Talk" to collect names and signatures of attendees. The app generates a PDF with all the information you need to satisfy your safety training requirements.
<b>All City of Seattle</b>	3187	SPU Wireless App: Response and Recovery App in Washington RRAIN	The University of Washington Health Sciences Library developed a mobile app for Washington State first responders: Response and Recovery App in Washington (RRAIN Washington). The app accesses disaster information resources from the NLM and situational information from Washington State Department of Health, the National Library of Medicine, and the Centers for Disease Control and Prevention. Aimed at ERAS first responders in Washington, RRAIN Washington is freely available with funding support from the NLM.
<b>All City of Seattle</b>	3185	SPU Wireless App: PHMSA (U.S. Department of	PHMSA (U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration)'s 2020 Emergency Response Guidebook provides first responders with a go-to resource to help deal with hazmat



		Transportation Pipeline and Hazardous Materials Safety Administration)'s 2020 Emergency Response Guidebook (ERG)	accidents during the critical first 30 minutes. The ERG contains an indexed list of dangerous goods and the associated ID number, the general hazards they pose and recommended safety precautions. For example, if emergency responders arrive at the scene of an overturned tractor trailer displaying a DOT hazmat placard, they would use the guide to identify the material associated with the placard and get guidance on how to respond accordingly.
<b>All City of Seattle</b>	3183	SPU Wireless App: NIOSH/OSHA Heat Index	Take precautions against outdoor heat while at work with the OSHA-NIOSH Heat Safety Tool. Featuring real-time heat index and hourly forecasts, specific to your location, as well as occupational safety and health recommendations from OSHA and NIOSH. The OSHA-NIOSH Heat Safety Tool is a useful resource for planning outdoor work activities based on how hot it feels throughout the day.
<b>All City of Seattle</b>	3182	SPU Wireless App: NIOSH Ladder Safety	The National Institute for Occupational Safety and Health (NIOSH) is dedicated to ensure the safety of portable ladder users by developing and disseminating an easy-to-use interactive ladder safety application for smart phones. The NIOSH Ladder Safety application features a multimodal indicator, which uses visual, sound, and vibration signals to assist the user in positioning a ladder at an optimal angle. Furthermore, the application provides graphic-oriented interactive reference materials, safety guidelines and checklists for extension and step ladders selection, inspection, accessorizing, and use. The application is intended to help a wide range of ladder users, employers, and safety professionals, with their ladder-related safety needs. The ladder safety app is also 508 compliant.
<b>All City of Seattle</b>	3181	SPU Wireless App: NIOSH Pocket Guide	The NIOSH Pocket Guide to Chemical Hazards is intended as a source of general industrial hygiene information for workers, employers, and occupational health professionals. The Pocket Guide presents key information and data in abbreviated tabular form for 677 chemicals or substance groupings (e.g., manganese compounds, tellurium compounds, inorganic tin compounds, etc.) that are found in the work environment. The industrial hygiene information found in the Pocket Guide should help users recognize and control occupational chemical hazards.
<b>All City of Seattle</b>	3180	SPU Wireless App: NIOSH Sound Level Meter	This award-winning app combines the best features of professional sound level meters and noise dosimeters into a simple, easy-to-use package.- Developed by experienced acoustics engineers and hearing loss experts.
<b>All City of Seattle</b>	3175	SPU Wireless App: Arc Flash 101	Protect yourself from deadly arc flash hazards. Learn the common causes of arc flash accidents. Pick out the right PPE for the job. Get help on reading equipment labels. Quickly access relevant OSHA and NFPA standards on arc flash protection. Download this app and stay safe!
<b>All City of Seattle</b>	3172	SPU Wireless App: Excavations 101	Make informed decisions about excavations and stay safe. Excavations 101 is designed to be a quick-reference tool while on the job. Measure the angle and slope of a trench by tilting your phone or measure it using the camera. Look up step-by-step instructions for soil type analyses. Read about protective systems and hazards to be aware of. Test yourself on spotting hazardous excavation conditions. Get easy access to relevant OSHA standards.





<b>All City of Seattle</b>	3391	SPU Wireless App: The New York Times	The New York Times app is free to download, and all users can access a sampling of articles per month, from any section. Subscribers get full access to over 25 sections, plus unlimited access to nytimes.com
<b>All City of Seattle</b>	3390	SPU Wireless App: Seattle Times	The new and improved Seattle Times app is superfast to get you right to the news you want.
<b>All City of Seattle</b>	3329	SPU Wireless App: GNSS View Mobile	Quasi-Zenith Satellite System (QZSS) is a Japanese satellite positioning system composed mainly of satellites in quasi-zenith orbits (QZO). Satellite positioning systems use satellite signals to calculate position information. One famous example is the American Global Positioning System (GPS) and the QZSS is sometimes called the Japanese GPS.
<b>All City of Seattle</b>	3304	SPU Wireless App: MS Power Automate Business Workflow Automation Mobile	With Power Automate, you can create automated workflows between your favorite apps and services to streamline your business, save time, and work more efficiently.
<b>All City of Seattle</b>	3303	SPU Wireless App: MS Power BI Mobile App	Access your data from anywhere: get notifications, annotate and share, and dive deep into your data with powerful features for decision making on the go.
<b>All City of Seattle</b>	3302	SPU Wireless App: Microsoft Planner Mobile App	Planner provides a simple, visual way to organize teamwork. Planner makes it easy for your team to create new plans, organize and assign tasks, share files, chat about what you're working on, and get updates on progress.
<b>All City of Seattle</b>	3301	SPU Wireless App: Microsoft Lens - PDF Scanner	Microsoft Lens (formerly Microsoft Office Lens) trims, enhances, and makes pictures of whiteboards and documents readable. You can use Microsoft Lens to convert images to PDF, Word, PowerPoint, and Excel files, digitize printed or handwritten text, and save to OneNote, OneDrive, or your local device.
<b>All City of Seattle</b>	3295	SPU Wireless App: Microsoft Lists Mobile App	Microsoft Lists is a Microsoft 365 app that helps you track information and organize your work. Lists are simple, smart, and flexible, so you can stay on top of what matters most to your team.
<b>All City of Seattle</b>	3293	SPU Wireless App: MS Field Service Mobile App	Dynamics 365 for Field Service provides the cross-platform, multi-device Field Service Mobile application that is specifically crafted to the field service worker's needs. Robust offline capabilities allow field service workers to continue accessing and interacting with the data that they need when visiting remote destinations without internet connectivity. Field service workers can keep the back-office informed of work being performed in the field by periodically synchronizing data up to the server so that the proper actions can be taken or kick-started as appropriate. The mobile application is entirely customizable and extensible, allowing any organization to brand the application as its own, define what types of data field service workers can access, and much more.
<b>All City of Seattle</b>	3226	SPU Wireless App: Firefox	Firefox - a web browser designed to be fast, easy to use, customizable and private.
<b>SPD</b>	3376	Star Witness Field Interviewer	This memorandum is related to the Seattle Police Department Internet Crimes Against Children (ICAC) Task Force and their need to upgrade their interviewing recording devices. Currently, the unit and their affiliates are employing varied methods with mixed results, to include handheld audio recorders and GoPro cameras, neither



			of which provide a complete solution. The StarWitness Field Interviewer will enhance ICAC's ability to investigate, document, and review audio and video recorded interviews of suspects, witnesses, and only when appropriate, victims. The StarWitness Field Interviewer will not be used for surreptitious recording, nor is designed for that use. It is designed to be used for recording individuals in compliance with state and local law and Seattle Police policy as it pertains to recorded interviews.
<b>All City of Seattle</b>	3273	SPU Wireless App: CNN Mobile App	Watch live CNN, CNNi or HLN television anywhere, anytime or experience the world of breaking news through in-depth stories, photo galleries and news clips.
<b>All City of Seattle</b>	3260	SPU Wireless App: myChevrolet Mobile App	The myChevrolet app* lets you send remote commands (if your vehicle is properly equipped), manage your vehicle's maintenance and gives you an elevated ownership experience with tips to help improve your driving, easy access to available Roadside Assistance and a way to earn rewards while on the go.
<b>All City of Seattle</b>	3274	SPU Wireless App: Compass∞ Mobile App	A practical accurate compass that is easy to use and read. Great for outdoor hiking, camping, backpacking, treks, and road trips.
<b>All City of Seattle</b>	3197	SPU Wireless App: Notes	Notes is the best place to jot down quick thoughts or to save longer notes filled with checklists, images, web links, scanned documents, handwritten notes, or sketches. And with iCloud, it's easy to keep all your devices in sync, so you'll always have your notes with you.
<b>OFH</b>	3374	Dynamics Fraud Protection	Office of Housing would like to use Dynamics Fraud Protection as part of the GrantCare Emergency Rental Assistance Project. The Fraud Protection solution interacts with a Microsoft service that pools activities from fraud protection customers to provide risk and bot scores for a particular client IP and "device fingerprint". The purpose is to give a score for potential fraudulent applications that the system or staff can use to determine if more validation is necessary.
<b>SPD</b>	3397	Handheld Chemical Analyzer -- Brand: Gemini	The Thermo Scientific™ Gemini™ Analyzer with LowDoseID is the first to integrate complementary and confirmatory chemical identification techniques in a rugged, lightweight, handheld solution. Available with the HazMasterG3™ decision support system from Alluvium LLC, Gemini gives military personnel, bomb technicians, hazmat teams and first responders significant tactical advantage, helping them minimize time on target and confidently make life-saving decisions. The Gemini Analyzer is the first and only integrated Raman and FTIR handheld instrument in the world, providing complementary and confirmatory testing in a single, field-portable device.
<b>OFH</b>	3396	DataTree Property Details	Office of Housing would like to use DataTree as part of the GrantCare Emergency Rental Assistance Project. DataTree delivers the current and accurate real estate and property ownership data you need for your business. You can also access sought-after data sets like Homeowners Association (HOA) and title plant data. The GrantCare system will pull data from DataTree on landlord properties such as number of units, unit names, property owner, etc. to use in the landlord and tenant registration process.
<b>OFH</b>	3395	Twilio Email Notifications	The Housing GrantCare solution has integrations with several applications. Interfaces with our PowerApp for information and sends templated emails to tenants or landlords. Twilio SendGrid Email API gives the flexibility



			to turn your ideas into reality, and the support to scale them into production. <a href="https://www.twilio.com/sendgrid/email-api">https://www.twilio.com/sendgrid/email-api</a>
OFH	3394	SmartyStreets Mailing Address Verification	The Housing GrantCare solution has integrations with several applications. Office of Housing would like to use SmartyStreets as part of the GrantCare Emergency Rental Assistance Project. Bad mailing addresses cost money as returned mail needs to be researched and re-mailed or require calls to the customer. This company allows autocomplete verification of US and international mailing addresses. It is built on top of the USPS mailing address database which is publicly available. The portal will call via API to SmartyStreets whenever a Mailing or Forwarding Address is provided and use the data that is returned. <a href="https://www.smartystreets.com/">https://www.smartystreets.com/</a>
OFH	3393	AirSlate E-Sign	The Housing GrantCare solution has integrations with several applications. AirSlate E-Sign allows us to customize, integrate, and automate online signature in documents and send documents for signing from automated workflows on any device.
SCI	3398	FlexiQuiz.com Online Test administration Site	FlexiQuiz.com is an online test administration site. The service will allow SDCI to create trade licensing exams and administer the exams to external (non-City) test takers.
SPD	3382	Spidr Tech's Patrol Module	Once a CAD Event gets generated in the CAD system, the Spidr Tech Patrol platform begins sending templated text messages to callers, keeping them informed and satisfied that their call has not been forgotten. The platform acknowledges receipt of the call and can keep callers updated. Callers can text STOP to opt-out at the first phase.



## **Appendix A: Supporting Materials**

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

Seattle IT

# Surveillance Technology Criteria Review

4/1/2021

## Technology Description

<b>Technology Name</b>	ZBook Fury 17 G7		
<b>Description</b>	Laptop with dedicated GPU for video editing		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3160

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

4/5/2021

## Technology Description

<b>Technology Name</b>	Browserstack Browser Testing Software		
<b>Description</b>	Browser testing software for application and web development and testing		
<b>Department</b>	ITD	<b>Case Number</b>	3165

## 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

4/5/2021

## Technology Description

<b>Technology Name</b>	Intrepid Response		
<b>Description</b>	Intrepid Response is a web and mobile app based situational awareness platform. The platform provides a secure solution for locating and mapping personnel and tagged assets in real-time. . SPD's intended use is to pin point specific officers map in real-time. The application is installed on Department mobile phones and the information is stored in Intrepid Network's secure cloud. In this version of Intrepid Response only information about SPD officer locations will be collected. The platform developer, Intrepid Networks, is providing SPD a 6-month trial with 1,200 licenses free of charge.		
<b>Department</b>	SPD	<b>Case Number</b>	3164

## 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

4/5/2021

## Technology Description

<b>Technology Name</b>	Software: Greenkey for Body Worn Video		
<b>Description</b>	SPD would like to investigate the use of natural language processing to provide accountability analysis of audio components of body worn video. In this trial, GreenKey's NLP platform performs this analysis completely within a secure and CJIS-compliant environment in Amazon's Government Cloud. GreenKey has offered their software and support in exchange for evaluation of the product and analysis.		
<b>Department</b>	SPD	<b>Case Number</b>	3152

## 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

4/6/2021

## Technology Description

<b>Technology Name</b>	ClickDimensions Extension for Dynamics CRM		
<b>Description</b>	Currently evaluating ClickDimensions as an add-on to certain Dynamics solutions to allow users to send bulk emails without worrying about our internal Exchange limitations or possible blacklisting of the seattle.gov domain.		
<b>Department</b>	All City of Seattle, DON, MOS	<b>Case Number</b>	3135

## Criteria

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

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

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

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

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**N/A** Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

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**N/A** Technologies used for everyday office use.

---

**N/A** Body-worn cameras.

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**N/A** Cameras installed in or on a police vehicle.

---

**N/A** Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

---

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

---

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

---

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

### Do any of the inclusion criteria apply?

**N/A** The technology disparately impacts disadvantaged groups.

---

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

---

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

---

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



## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

4/6/2021

## Technology Description

<b>Technology Name</b>	VLC Player Software / XPROTEXT Smart Client Player Software		
<b>Description</b>	VLC and XPROTECT are video playback software that allow the viewing of recorded video files.		
<b>Department</b>	SPD	<b>Case Number</b>	3167

## 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

4/6/2021

## Technology Description

<b>Technology Name</b>	CITP #796: Land Survey Equipment Replacement		
<b>Description</b>	The project will replace all of the hardware currently used by SPU's land survey teams and upgrade or replace the accompanying software.		
<b>Department</b>	SPU	<b>Case Number</b>	3150

## 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

4/12/2021

## Technology Description

<b>Technology Name</b>	Mobile App: YouTube Studio		
<b>Description</b>	YouTube Studio is needed for analytics on view counts to monitor the success of the outreach and videos.		
<b>Department</b>	HSD	<b>Case Number</b>	3237

## 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

4/12/2021

## Technology Description

<b>Technology Name</b>	Hardware: Ergonomic Keyboards		
<b>Description</b>	Ergonomic Keyboards		
<b>Department</b>	PKS	<b>Case Number</b>	3212

## 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

4/16/2021

## Technology Description

<b>Technology Name</b>	Software: 15Five		
<b>Description</b>	Councilmember office would like to implement 15Five SaaS solution to help with performance management amongst staff. 15Five is intended to help manage remote teams with the appropriate levels of collaboration and productivity necessary. It allows for check-in, goal setting and OKRs to be tracked in the system.		
<b>Department</b>	LEG	<b>Case Number</b>	3264

## 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

4/21/2021

## Technology Description

<b>Technology Name</b>	Software: CivicPlus		
<b>Description</b>	CivicClerk is an agenda and meeting management automation software, focusing on helping boards effectively track initiatives, plan agendas, and track progress.		
<b>Department</b>	CPC	<b>Case Number</b>	3283

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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



## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

4/21/2021

## Technology Description

<b>Technology Name</b>	Redapt Attunix Inc. Audio Transcription (SFD)		
<b>Description</b>	Seattle Fire has asked us to facilitate a proof of concept using audio transcription and analytics capabilities in Azure. This POC would take audio from Seattle Fire channels on the 800 MHz radio system, transcribe that audio, and perform analytics (looking for word patterns that indicate incident severity) to support after action training and/or incident scene decisions in near-real time. Attunix, a Microsoft partner, would be engaged to develop the code and implement this proof of concept.		
<b>Department</b>	SFD	<b>Case Number</b>	2017

## 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

4/23/2021

## Technology Description

<b>Technology Name</b>	CITP: 603 Watershed IMS (PACS) Software: IPSWITCH MoveIT Automation Software		
<b>Description</b>	We are looking to purchase some software that will automatically and securely transfer data from the City Secure FTP server to the AMAG gate access control system. The only data being passed relates to City approved contractors and City employees requesting access via electronic gates. The file contains a name and e-mail address in the event that an access card key is lost or stolen and the City wishes to pursue cost recovery for replacing the card.		
<b>Department</b>	SPU	<b>Case Number</b>	3149

## 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

4/26/2021

## Technology Description

<b>Technology Name</b>	Technology: Security Camera Usage at FAS Work Sites		
<b>Description</b>	The Seattle Animal Shelter (a division within FAS) recently installed 5 exterior security cameras at their work site. We (FAS HR) are currently engaged with both the division management and the labor union in developing standard operating procedures for use and review of security footage.		
<b>Department</b>	FAS	<b>Case Number</b>	3313

## 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?

<b>No</b>	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
<b>No</b>	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
<b>No</b>	Technologies used for everyday office use.
<b>No</b>	Body-worn cameras.
<b>No</b>	Cameras installed in or on a police vehicle.
<b>No</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>Yes</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 meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination

## Seattle IT

# Surveillance Technology Criteria Review

4/29/2021

## Technology Description

<b>Technology Name</b>	CCTV Truck - Computer Pilot for Video of Pipes		
<b>Description</b>	The CCTV Trucks computers need to be modernized; the current computers being used are very hard to find and use old technology. We would like to do a pilot using an easily sourced computer from HP. HP is currently the vendor for all of the City's standard computers. CCTV is the computer in the truck that receives the video from the camera that is in the pipe.		
<b>Department</b>	SPU	<b>Case Number</b>	3337

## Criteria

### Does the technology meet the definition of 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

4/29/2021

## Technology Description

<b>Technology Name</b>	Office of Housing GrantCare Solution		
<b>Description</b>	The Office of Housing (OH) is planning to implement a solution for issuing Covid rental relief funds. They have selected GrantCare as the vendor in order to maintain continuity with King County's implementation.		
<b>Department</b>	OFH	<b>Case Number</b>	3239

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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



## **Result**

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

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



## Seattle IT

# Surveillance Technology Criteria Review

4/29/2021

## Technology Description

<b>Technology Name</b>	Mobile App: Instagram		
<b>Description</b>	Age Friendly division staff in HSD need Instagram to communicate and reach out regarding services; coffee hours and to communicate with guests attending.		
<b>Department</b>	HSD	<b>Case Number</b>	3238

## 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

4/30/2021

## Technology Description

<b>Technology Name</b>	Convo Communications Video Relay Service (VRS) for Deaf & Hard of Hearing Individuals		
<b>Description</b>	Video Relay Service (VRS) allows deaf and hard of hearing (HH) individuals who use sign language (SL) to communicate with voice telephone users through video equipment and a high-speed Internet connection. The deaf/HH caller will always connect with a video interpreter (VI) onscreen first. The interpreter will place the call to a number provided by the caller and once connected, the interpreter will proceed to relay messages verbatim back and forth, alternating between SL (with the deaf/HH caller) and spoken language (with the hearing caller). All VRS calls are kept confidential and are not recorded.		
<b>Department</b>	HSD, OCR	<b>Case Number</b>	3343

## 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

5/4/2021

## Technology Description

<b>Technology Name</b>	King County Regional PSERN Radio System		
<b>Description</b>	The new system will transition from our 25 year old analog radio system to a more or less state of the art digital radio system. The new system will not include any surveillance technologies: no video capabilities, no audio monitoring of the officer or public audio, and at least initially, no geo-location of the officer (though this may later be enabled for officer and firefighter safety reasons). The PSERN System will replace the old King County 800 MHz radio system used by Police, Fire, SPU, and others -- with current technology.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3363

## 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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<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

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Trimble Learn Mobile		
<b>Description</b>	Continue your Trimble learning on the go with the Learn Trimble mobile app.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3347

## 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.
<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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## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: MyRadar Weather Radar Mobile		
<b>Description</b>	MyRadar is a fast, powerful, easy-to-use weather app that displays animated weather radar around your current location and to quickly show what weather is coming your way. Just start the app; your location pops up with animated live radar, with radar loop lengths of up to two hours.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3357

## 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>	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.
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<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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## **Result**

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Weather Radar App—Weather Live Maps, Storm Tracker		
<b>Description</b>	Get a powerful, easy-to-use weather radar station right on your smartphone! Whether you need radar maps, weather alerts, storm tracker, or just to check the weather forecast.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3358

## 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>	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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## **Result**

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

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

Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Ugly's Electrical References Mobile		
<b>Description</b>	Featuring new menu designs, the Ugly's Electrical References App 2020 has been updated to reflect changes to the 2020 National Electrical Code (NEC) and the 2020 Edition of our popular Ugly's Electrical References book. The Ugly's 2020 App offers the most pertinent, up-to-date digital information for electricians, including table change information, mathematical formulas; National Electrical Manufacturers Association (NEMA) wiring configurations; a conduit bending guide with videos, ampacity and conduit fill information, transformer and control circuit wiring diagrams, and conversion tables.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3355

## 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.
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## Result

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

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

Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Trimble TerraFlex Mobile		
<b>Description</b>	Unify all of your data collection and update activities with a single system for everyday geospatial field work. Use TerraFlex to collect or update any kind of data in the field with simple forms that you create.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3352

## 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.
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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Trimble SiteVision Mobile		
<b>Description</b>	Bring your BIM, GIS and design data to life in outdoor real-world environments with unrivaled accuracy, using the Trimble® SiteVision™ application, combined with a Trimble SiteVision Integrated Positioning System. With SiteVision you can easily visualize, collaborate, measure, design, and report using high accuracy augmented reality.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3351

## 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>	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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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Trimble Pivot Field Mobile		
<b>Description</b>	Trimble Pivot Field is a mobile app for field users interested in status information from a CORS station network and in atmospheric conditions occurring within the region of the network. The Pivot Field App provides status information on ionosphere activity based on a single station and network approach and presents this in graphical form for your current position.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3350

## 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 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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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Trimble Pivot Admin Mobile		
<b>Description</b>	Trimble Pivot Admin is a mobile app for administrators of a Trimble Pivot platform installation providing access and maintenance capabilities from a tablet or a smart phone at any time and from everywhere. Pivot Admin provides easy access to your server system and gives a full overview on all your servers and Trimble Pivot platform installations. You can see status information of your system as well as health status of the various Pivot Apps at one glance, which allows for immediate interaction.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3349

## 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 in or on a police vehicle.
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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

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Trimble DL Mobile		
<b>Description</b>	The Trimble® DL (Data Logging) application enables data logging of GNSS raw data with current Trimble GNSS receivers with Bluetooth® communication that support data logging. The Trimble DL application is a simple tool to perform a Fast-Static or Static GNSS Survey, manage data files on the receiver and email raw data files to the office.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3346

## 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 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

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Trimble Connect Mobile		
<b>Description</b>	Trimble Connect is a project collaboration platform built for construction industry. Project stakeholders can easily share, comment on, and manage the latest project documents, photos, drawings, and 3D models through the cloud across the design, build, and operate phases of a project. This information can be seamlessly accessed across Desktop, Web, or Mobile environments depending on a stakeholder's role or tasks.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3345

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





## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Trimble Mobile Manager		
<b>Description</b>	Trimble® Mobile Manager is a configuration application for Trimble GNSS receivers as well as Trimble and Spectra Precision high accuracy handhelds. It is also a subscription licensing application for Trimble Catalyst GNSS services. Use this app to configure and test your GNSS receiver, setup GNSS receivers for use with Trimble Precision SDK enabled apps, or connect to and share high precision positions with other applications which use Android Location Services.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3344

## 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

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Remote Desktop Mobile by MS		
<b>Description</b>	Use Microsoft Remote Desktop for iOS to connect to a remote PC or virtual apps and desktops made available by your admin.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3338

## 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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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Trimble Catalyst Service Mobile		
<b>Description</b>	Turn your phone into a centimeter-accurate positioning system, without the need for a bulky RTK GNSS receiver. Catalyst provides you with scalable, accuracy-base pricing options ranging from 1 cm to 100 cm, and you can subscribe for as little as one month at a time.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3342

## 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.
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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: SketchUp Viewer Mobile		
<b>Description</b>	Bring 3D models to life on Android phones and tablets using SketchUp Viewer. Navigate and present your own SketchUp projects, or explore the millions of free models in 3D Warehouse for free.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3340

## Criteria

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

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

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

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

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**N/A** Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.

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**N/A** Technologies used for everyday office use.

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**N/A** Body-worn cameras.

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**N/A** Cameras installed in or on a police vehicle.

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**N/A** Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.

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

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

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

### Do any of the inclusion criteria apply?

**N/A** The technology disparately impacts disadvantaged groups.

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

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

---

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





## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Nuwa Mobile		
<b>Description</b>	Nuwa is a survey data collection App developed by Tersus GNSS Inc. With Nuwa you can connect Tersus David GNSS receiver via Bluetooth or USB that turns any Android devices into RTK base, rover or GIS data collector.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3336

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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



## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Microsoft Project Mobile		
<b>Description</b>	Unlock insight from Project Web App to help manage projects, portfolios and resources.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3334

## 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

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Mold 101 Mobile		
<b>Description</b>	Work smart when cleaning up small-scale mold hazards in water-damaged homes. Learn about mold, how to identify the specific site hazards, and how to clean up safely. This app is designed for flood site workers, volunteers, and homeowners.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3333

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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



## **Result**

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

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

Seattle IT

# Surveillance Technology Criteria Review

5/7/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Lefebure NTRIP Client Mobile		
<b>Description</b>	Connect to a high accuracy GPS or GNSS receiver, stream DGPS or RTK correction data to the receiver via NTRIP over the phone's Internet connection. Log NMEA position data from that receiver to a file on the SD card. Make NMEA position data from an external receiver available to other Android applications. Note that this application requires the Bluetooth Serial Port Profile to connect to a GPS receiver.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3332

## 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

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: EPA AIRNow Mobile		
<b>Description</b>	EPA's AirNow mobile app provides a simple interface for quickly checking current and forecast air quality information for planning daily activities and protecting your health. The app automatically displays the current AQI (Air Quality Index) for your local area or any area you wish to check, and allows you to store multiple areas for quick reference.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3326

## 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.
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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Confined Spaces 101 Mobile		
<b>Description</b>	Confined spaces can be serious workplace hazards. OSHA has developed regulations for both the General Industry and Construction Industry to better protect workers in hazardous confined spaces. The standards were updated in 2011 and 2015, respectively. This app explains the regulations and assists in evaluating confined spaces and permit required confined spaces.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3325

## 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.
<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

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Theodolite AR Navigation Viewfinder Mobile		
<b>Description</b>	Theodolite is a multi-function viewfinder that combines a compass, two-axis inclinometer, rangefinder, GPS, map, nav calculator, and geo-overlay photo/movie camera into one indispensable app.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3315

## Criteria

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

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

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N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
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N/A	Technologies used for everyday office use.
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N/A	Cameras installed in or on a police vehicle.
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.
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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Apple Music Mobile		
<b>Description</b>	Apple Music gets you closer to the songs, albums and artists you love. Get unlimited access to millions of songs and your entire music library.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3323

## Criteria

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

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

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

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<b>N/A</b>	Cameras installed on City property solely for security purposes.
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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.
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## **Result**

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

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



## Seattle IT

# Surveillance Technology Criteria Review

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: WSDOT Mobile		
<b>Description</b>	The WSDOT mobile app contains Seattle traffic and travel info for the state of Washington. Includes statewide traffic cameras, travel alerts, mountain pass reports, ferry schedules, bulletins, Vessel Watch, and northbound Canadian border wait times.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3322

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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



## **Result**

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

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

Seattle IT

# Surveillance Technology Criteria Review

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Windy.com Mobile		
<b>Description</b>	Windy (also known as Windyty) is an extraordinary tool for weather forecast visualization. This fast, intuitive, detailed, and accurate weather app is trusted by professional pilots, paragliders, skydivers, kites, surfers, boaters, fishermen, storm chasers, and weather geeks, as well as by governments, army staff and rescue teams . Windy provides you with the most up-to-date weather forecast around.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3321

## 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

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Wildfire Analyst Pocket Mobile		
<b>Description</b>	The Wildfire Analyst™ Pocket Edition is a Mobile Wildland Fire Calculator that enables the wildland firefighter community with operational fire behavior tools for use in the field.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3320

## 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

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Washington Wildflowers Mobile		
<b>Description</b>	University of Washington Herbarium at the Burke Museum presents the wildflowers, shrubs, and vines of Washington state. The University of Washington Herbarium at the Burke Museum and the authors of “Wildflowers of the Pacific Northwest” have partnered to produce WASHINGTON WILDFLOWERS plant identification app for mobile devices. The app provides images, species descriptions, range maps, bloom period, and technical descriptions for 1028 common wildflowers, shrubs, and vines found in Washington and adjacent areas of British Columbia, Idaho, and Oregon.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3319

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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



## **Result**

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

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



## Seattle IT

# Surveillance Technology Criteria Review

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Trello		
<b>Description</b>	Manage any team project or task thanks to Trello's boards, cards and checklists.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3317

## 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

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Sibley Birds 2nd Edition Mobile		
<b>Description</b>	The new Sibley Birds app has arrived with comprehensive, up to date information of over 930 North American species. All the detailed artwork from David Sibley's Guide to Birds Second Edition is included as well as thorough descriptions and distribution maps.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3311

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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



## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Native Land Mobile App		
<b>Description</b>	Native-Land.ca is a resource to help people around the world learn more about their local history. It's designed to help you see what indigenous territories and languages might have and still do exist in the world, including where you live. Treaties are also mapped. This is an ongoing project and more territories are added regularly.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3306

## 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

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Pretty Random - RNG Mobile		
<b>Description</b>	A simple, beautiful random number generator. Just shake your phone and watch the numbers change.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3307

## 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

5/11/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Microsoft Stream Mobile App		
<b>Description</b>	Microsoft Stream is your central destination for enterprise video content, with built-in intelligence features, deep integration across Office 365, and IT management and security capabilities that businesses of all sizes require.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3305

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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





## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/11/2021

## Technology Description

<b>Technology Name</b>	SPD New Polygraph Suite Camera, Microphone, and Recording Server		
<b>Description</b>	In the polygraph office we have two suites and one lobby area. Within each suite there will be two cameras and one microphone. In the lobby area there will be one server and rack. The proposed equipment will include a rackmount server with Intelligent Solutions Vault system installed, the cameras, and microphones. The Vault system allows users to record and manage connected cameras and the video and audio recordings. The view of the recordings inside each polygraph suite is only of the examinee sitting in the polygraph chair. The cameras do not capture any views outside of each suite.		
<b>Department</b>	SPD	<b>Case Number</b>	3364

## Criteria

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

**Yes** Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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

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

**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 meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination

## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Measure Mobile App		
<b>Description</b>	Measure Mobile by RFMS is the leading mobile estimating application available to create precise estimates for all types of flooring materials. Use Measure Mobile to draw a diagram using your mobile device onsite and then view and edit later in Measure Desktop.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3291

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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



## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Merlin Bird ID by Cornell Lab Mobile App		
<b>Description</b>	Merlin reveals a list of birds that best match your description. Pick your bird, then delve into more photos, sounds, and ID tips about your bird! Merlin is fun and easy to use—whether you're curious about a bird you've seen once or you're hoping to identify every bird that comes to your feeder.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3292

## 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

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: King County Connect Mobile App		
<b>Description</b>	Report Noxious weeds, stay informed and send messages with King County Connect. Your gateway to King County.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3290

## 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

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: KC Flood Mobile App		
<b>Description</b>	The award-winning King County Flood Warning app helps safeguard people and property by providing real-time flooding info for the Skykomish, Snoqualmie, Tolt, Raging, Cedar, Green and White rivers, and Issaquah Creek. If you live, work, go to school or regularly travel in or through these areas of King County download this app to track flood conditions.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3288

## Criteria

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

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## Result

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: GNSS Status Mobile App		
<b>Description</b>	GNSS Status is a software utility that allows the configuration of Trimble R1, R2 and PG200 GNSS receivers, as well as providing GNSS status information to the user.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3286

## Criteria

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

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## **Result**

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## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Garmin Earthmate Mobile App		
<b>Description</b>	Pair your inReach® satellite communication device with the Earthmate® app to get all the features you need to send and receive text messages, navigate and stay connected during your outdoor adventures. It's perfect for planning, tracking and sharing your trip anywhere around the globe.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3285

## Criteria

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## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Fieldstone Guide: Amphibians for iOS Mobile		
<b>Description</b>	From the creators of the National Audubon Society Field Guides and the National Wildlife Federation Guides comes an all-new, beautiful and intuitive guide to 181 North American amphibians, with more than 300 photographs, 60 frog songs and calls, range maps and more. Includes the entire updated amphibians text from the National Audubon Society series of field guides (22 million copies in print).		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3280

## Criteria

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

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: EPA Response On The Go Mobile		
<b>Description</b>	Response On The Go consolidates information and tools that water utility operators and their response partners may need during an emergency. The app will allow users to get location-specific information about weather and severe weather warnings, national weather forecast from the NOAA website.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3277

## 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

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Eos Tools Pro Mobile App		
<b>Description</b>	Eos Tools Pro is a monitoring utility for the Arrow Series High-Precision GPS / GNSS receivers from Eos Positioning Systems. It provides advanced GNSS information such as RMS values, PDOP, Differential Status, Satellites Tracked and Used, that are critical for submeter and centimeter GIS and Surveying data collection.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3276

## Criteria

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

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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: EMAC Mobile App		
<b>Description</b>	EMAC® Group offers the construction sector a useful, efficient, augmented reality tool for selecting and prescribing its Structural Joints System before saving to its memory. The app is a simple solution enabling users to discover models, finishes, function and the best combination option of the Structural Joint, EPDM Novomembrana and Firestop Cord for each project.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3275

## Criteria

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

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## **Result**

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## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Bad Elf GPS Mobile App		
<b>Description</b>	Utility app for Bad Elf's line of external GPS/GNSS receivers. This utility app allows owners of any Bad Elf GPS accessory to check the health of the Bad Elf hardware, view the GPS data being received, transfer and view trip logs, and install firmware updates.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3271

## Criteria

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

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## **Result**

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## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: ArcGIS Quick Capture Mobile App		
<b>Description</b>	ArcGIS QuickCapture is the simplest way to capture field observations. Record GIS data with a single tap on your device. Automatically send locations, photos, and other attributes back to your office in real time. It's integrated with ArcGIS, you can effectively visualize data you've never had access to before.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3267

## Criteria

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## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: ArcGIS Field Maps Mobile App		
<b>Description</b>	ArcGIS Field Maps is Esri's premier maps app on mobile devices. Use Field Maps to explore the maps you make in ArcGIS, collect and update your authoritative data, and record where you've gone, all within a single location-aware app.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3266

## Criteria

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## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Apple News Mobile App		
<b>Description</b>	Apple News brings you the world's best journalism, all in one place. Trusted sources, curated by editors, and personalized for you.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3265

## 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

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Avenza Offline Maps Mobile App		
<b>Description</b>	Avenza Maps, the best app for hiking, biking and all trails. Featuring maps from National Geographic, national parks and more! On your next adventure, stay on track with GPS using offline mobile maps.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3259

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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





## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Survey Monkey Anywhere Mobile App		
<b>Description</b>	Get all the benefits of SurveyMonkey no matter where you are—no internet required. The SurveyMonkey Anywhere mobile app lets you quickly and securely collect data even when you don't have an internet connection. Use it for field surveys at trade shows, conferences, in retail stores, or even on the street—anywhere your audience is. And with the app, any mobile device becomes a survey station.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3257

## 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.
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<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?**

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## Seattle IT

# Surveillance Technology Criteria Review

5/12/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: AWWA Exam Prep Mobile App		
<b>Description</b>	Pass your water operator certification exam with the American Water Works Association (AWWA) Exam Prep study app. Study anywhere, anytime with 2,000+ practice questions and answers. Study on your phone, tablet, or desktop.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3256

## Criteria

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

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

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

### 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

5/14/2021

## Technology Description

<b>Technology Name</b>	SPD Konica Minolta Copiers		
<b>Description</b>	SPD will be replacing 53 copier machines.		
<b>Department</b>	SPD	<b>Case Number</b>	3380

## Criteria

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

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<b>N/A</b>	Technologies used for everyday office use.
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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?

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/14/2021

## Technology Description

<b>Technology Name</b>	Climate Pledge Arena Campus Signage System		
<b>Description</b>	TriplePlay - software management system for digital signage, IPTV and Video Streaming. Daktronics, end to end solution provider for LED boards.		
<b>Department</b>	CEN	<b>Case Number</b>	3377

## Criteria

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

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<b>N/A</b>	Cameras installed in or on a police vehicle.
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## **Result**

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## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Weather Underground		
<b>Description</b>	Weather, at a microclimate level. Get your hyperlocal weather forecast, with precise current conditions and hyper-local updates from your closest weather station. With weather data from over 250,000 personal weather stations and a proprietary forecast model, Weather Underground gives you the most precise weather forecast at a truly hyper-local level.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3249

## Criteria

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

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<b>N/A</b>	Technologies used for everyday office use.
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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?

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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: NOAA Weather Free		
<b>Description</b>	This app provides forecasts, animated radar, hourly forecast, and current conditions, all in an intuitive and easy to use interface. Just the information you need, provided accurately, quickly, and for your exact location		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3252

## Criteria

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

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

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

### Do any of the inclusion criteria apply?

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## **Result**

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Galaxy Sensors		
<b>Description</b>	Measure ambient temperature in degrees celsius, percentage of moisture in the air, light intensity, air pressure, and height above sea level.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3251

## 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 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?

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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

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Trees PNW		
<b>Description</b>	Explore, find, learn, teach! "Trees Pacific NW" is a friendly guide to trees. It's the perfect app for your walks, hikes, vacations, backyard musings, and for teachers and students at every level.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3248

## 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.
<b>N/A</b>	Technologies used for everyday office use.
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<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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## **Result**

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

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



Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: ArcGIS) Survey123		
<b>Description</b>	Use Survey123 to capture reliable data from familiar devices while either online or offline. With surveys published to ArcGIS Online or ArcGIS Enterprise, data is securely uploaded to ArcGIS for further analysis.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3247

## Criteria

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

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

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

### Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
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## Result

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

## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Seek by iNaturalist		
<b>Description</b>	Use the power of image recognition technology to identify the plants and animals all around you. Earn badges for seeing different types of plants, birds, fungi and more!		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3246

## Criteria

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

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

### Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
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## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: iBird Pro		
<b>Description</b>	iBird's luxury features distinguish it from all other birding apps on the market. For example, unlike all other birding apps, iBird offers both illustrations and photographs for every species.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3245

## 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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## **Result**

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## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Collector (ArcGIS)		
<b>Description</b>	Easily capture and update data in the field, even while offline. The intuitive interface allows field workers of all experience levels to fill out forms, capturing and returning accurate field data that integrates seamlessly into ArcGIS.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3244

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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



## **Result**

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

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



## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: AccuWeather		
<b>Description</b>	Get the accurate weather forecast you know you can rely on with AccuWeather. With in-depth forecast news, the latest forecast updates, severe weather alerts, and much more.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3243

## Criteria

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

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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: iTree		
<b>Description</b>	i-Tree is a collaborative effort among several partners to promote Urban and Community forestry initiatives. i-Tree delivers peer reviewed US Forest science via various software applications. This is just a simple app that provides very basic information about i-Tree plus links to a few mobile friendly i-Tree web applications that will open in your browser.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3242

## Criteria

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## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: UtiliSphere by Irth		
<b>Description</b>	UtiliSphere has the premier, leading one-call ticket management solution in the industry. Using UtiliSphere, organizations can electronically receive, respond to and resolve excavation requests. Includes customizable rules for automatic ticket routing and dispatching and one call ticket screening with facility and responsibility area mapping.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3240

## Criteria

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## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: ArcGIS (through Explorer)		
<b>Description</b>	Access your maps from your mobile device 24/7. Wherever you go, take searchable maps that include markup and measurement tools to easily find your way and to communicate with others about landmarks, assets, and areas of interest.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3236

## Criteria

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Waze Navigation & Live Traffic		
<b>Description</b>	Always know what's happening on the road with Waze. Even if you know the way, Waze tells you instantly about traffic, construction, police, crashes, more. If traffic is bad on your route, Waze will change it to save you time.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3232

## Criteria

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Google Earth		
<b>Description</b>	Explore the whole world from above with satellite imagery, 3D terrain of the entire globe, and 3D buildings in hundreds of cities around the world. Zoom to your house or anywhere else then dive in for a 360° perspective with Street View.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3231

## Criteria

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/18/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: LinkedIn		
<b>Description</b>	LinkedIn is the social network for job seekers, professionals, and businesses. Build your network, find business contacts, connect with recruiters, and use your professional profile as an online resume.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3228

## Criteria

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

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

5/19/2021

## Technology Description

<b>Technology Name</b>	Kent Landfill Alarm System Upgrade (Part of the SCADA System Alarming)		
<b>Description</b>	Software is part of the SCADA System Alarming that is being installed at the Kent Landfill.		
<b>Department</b>	SPU	<b>Case Number</b>	3383

## Criteria

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

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/20/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Google Chrome		
<b>Description</b>	Get more done with the new Google Chrome on iPhone and iPad. Now more simple, secure and faster than ever, with help from Google built in.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3227

## Criteria

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

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

5/20/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Visio Viewer		
<b>Description</b>	Sign in with your Microsoft Account or open a Visio attachment from email, and enjoy the amazing view of Visio diagrams on any iPhone running iOS 9.0 or later. You can also share the diagrams with anyone who can then view Visio diagrams on their iPhone or in a web browser, even if they don't have Visio installed on their Windows desktop.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3225

## Criteria

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

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## **Result**

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## Seattle IT

# Surveillance Technology Criteria Review

5/20/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: One Bus Away App		
<b>Description</b>	OneBusAway serves up fresh, real-time transit information. Find nearby stops on a map, choose from a list of favorite stops, add shortcuts to your phone's home screen, and set reminders for frequently used trips.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3223

## Criteria

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

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## **Result**

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## Seattle IT

# Surveillance Technology Criteria Review

5/20/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: CAMEO Chemicals		
<b>Description</b>	CAMEO Chemicals is a database of hazardous chemical datasheets that emergency responders and planners can use to get response recommendations and predict hazards (such as explosions or toxic fumes).		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3213

## 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

### Do any of the inclusion criteria apply?

**N/A** The technology disparately impacts disadvantaged groups.

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

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

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



## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/20/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Seattle Tree Walks		
<b>Description</b>	In celebration of the 50th anniversary of Earth Day, Trees for Seattle launches our new Tree Walk mobile app! Now you can explore Seattle's urban forest from the safety of your living room or while on your own neighborhood stroll. This is an opportunity to learn more about the trees that make Seattle's urban forest both unique and important with our self-guided, easy to use, mobile app.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3215

## 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

5/20/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: WISER Response (Wireless Information System for Emergency Responders)		
<b>Description</b>	WISER (Wireless Information System for Emergency Responders) is a mobile application designed to assist first responders in hazardous material incidents. First responders in general, and HAZMAT units in particular, must make many decisions quickly in handling hazardous-materials incidents. They need accurate information about the hazardous substances, the emergency resources available, and the surrounding environmental conditions to save lives and minimize the impact on the environment and physical property. The WISER application extracts content from PubChem, an authoritative, peer-reviewed information resource maintained by the National Library of Medicine, and places that information into the hands of those who need it most.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3214

## 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.
<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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## Result

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Seattle IT

# Surveillance Technology Criteria Review

5/20/2021

## Technology Description

<b>Technology Name</b>	Hardware: Kinesis Freestyle Keyboard		
<b>Description</b>	I would like a Kinesis Freestyle Keyboard for my home work station. I have one at my office work station and it was recommended to me by an ergonomics expert.		
<b>Department</b>	SCL	<b>Case Number</b>	3384

## Criteria

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/20/2021

## Technology Description

<b>Technology Name</b>	Smarsh MobileGuard		
<b>Description</b>	We are seeking to purchase 10 licenses under a trial to contract process for a Smarsh Product called Cloud Capture/MobileGuard so that ITD and LAW can pilot this product. The goal is to collect SMS messaging from a few city owned mobile cellular phones and then funnel the records into Outlook so that they can be searched efficiently and adequately. We need to test these pilot licenses to determine whether this is the best product to expand more broadly.		
<b>Department</b>	ITD	<b>Case Number</b>	3385

## Criteria

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/20/2021

## Technology Description

<b>Technology Name</b>	Collective Data's Add- on Module "Object Revolution" for QM's Existing Asset Management Software System Collective Quartermaster		
<b>Description</b>	Record keeping is critical for law enforcement and other governmental agencies to quickly pull information and assess meaningful information. collectiveQuartermaster® is the software of choice for law enforcement agencies to manage assets, assign equipment, track officer certification, and much more		
<b>Department</b>	SPD	<b>Case Number</b>	3388

## 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

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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Weather app		
<b>Description</b>	Local weather, weather map (weather map service) and weather widgets. Forecast: Forecast now, hourly forecast and daily forecast app.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3193

## 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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## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Facetime		
<b>Description</b>	Connect with family and friends around the world with FaceTime. Make audio and video calls from your iPhone, iPad, and iPod touch to other iOS devices or even a Mac.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3192

## Criteria

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

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<b>N/A</b>	Body-worn cameras.
<b>N/A</b>	Cameras installed in or on a police vehicle.
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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?

<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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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Light Meter		
<b>Description</b>	A reflected light meter with spot metering (using the device's camera) and an incident light meter (using the device's light sensor) in one app. Tested accurate against Gossen and Sekonic meters on most devices. Can be used for any type of camera from film SLR to pinhole to cinematographic.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3190

## 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.
<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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<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

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Dupont SafeSPEC		
<b>Description</b>	DuPont™ SafeSPEC™ mobile is one of the most comprehensive interactive online tools that helps safety professionals to make informed decisions about selecting chemical protective apparel. From the convenience of your phone you can take full advantage of these powerful tools from SafeSPEC™ Mobile. This product selector tool allows you to input specific hazard scenarios, yielding results that best match the environment in which the products will be used.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3189

## Criteria

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

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

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## **Result**

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## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Toolbox Talks Safety Briefings		
<b>Description</b>	This app makes it simple to find safety talks for both construction and marine industries in English and Spanish. Find a talk to review, then document your safety briefing with a signature capture form that generates a PDF of the meeting details that you can email or save to your device. Document your required safety meetings with a tap You'll appreciate how quickly you can find, share, and document a toolbox talk with workers on the jobsite. When you're finished, click "Document Toolbox Talk" to collect names and signatures of attendees. The app generates a PDF with all the information you need to satisfy your safety training requirements.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3188

## Criteria

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Response and Recovery App in Washington RRAIN		
<b>Description</b>	The University of Washington Health Sciences Library developed a mobile app for Washington State first responders: Response and Recovery App in Washington (RRAIN Washington). The app accesses disaster information resources from the NLM and situational information from Washington State Department of Health, the National Library of Medicine, and the Centers for Disease Control and Prevention. Aimed at ERAS first responders in Washington, RRAIN Washington is freely available with funding support from the NLM.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3187

## Criteria

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

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: PHMSA (U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration)'s 2020 Emergency Response Guidebook (ERG)		
<b>Description</b>	PHMSA (U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration)'s 2020 Emergency Response Guidebook provides first responders with a go-to resource to help deal with hazmat accidents during the critical first 30 minutes. The ERG contains an indexed list of dangerous goods and the associated ID number, the general hazards they pose and recommended safety precautions. For example, if emergency responders arrive at the scene of an overturned tractor trailer displaying a DOT hazmat placard, they would use the guide to identify the material associated with the placard and get guidance on how to respond accordingly.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3185

## 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.



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

## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: NIOSH/OSHA Heat Index		
<b>Description</b>	Take precautions against outdoor heat while at work with the OSHA-NIOSH Heat Safety Tool. Featuring real-time heat index and hourly forecasts, specific to your location, as well as occupational safety and health recommendations from OSHA and NIOSH. The OSHA-NIOSH Heat Safety Tool is a useful resource for planning outdoor work activities based on how hot it feels throughout the day.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3183

## Criteria

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

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

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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: NIOSH Ladder Safety		
<b>Description</b>	The National Institute for Occupational Safety and Health (NIOSH) is dedicated to ensure the safety of portable ladder users by developing and disseminating an easy-to-use interactive ladder safety application for smart phones. The NIOSH Ladder Safety application features a multimodal indicator, which uses visual, sound, and vibration signals to assist the user in positioning a ladder at an optimal angle. Furthermore, the application provides graphic-oriented interactive reference materials, safety guidelines and checklists for extension and step ladders selection, inspection, accessorizing, and use. The application is intended to help a wide range of ladder users, employers, and safety professionals, with their ladder-related safety needs. The ladder safety app is also 508 compliant.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3182

## Criteria

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: NIOSH Pocket Guide		
<b>Description</b>	The NIOSH Pocket Guide to Chemical Hazards is intended as a source of general industrial hygiene information for workers, employers, and occupational health professionals. The Pocket Guide presents key information and data in abbreviated tabular form for 677 chemicals or substance groupings (e.g., manganese compounds, tellurium compounds, inorganic tin compounds, etc.) that are found in the work environment. The industrial hygiene information found in the Pocket Guide should help users recognize and control occupational chemical hazards.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3181

## Criteria

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

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: NIOSH Sound Level Meter		
<b>Description</b>	This award-winning app combines the best features of professional sound level meters and noise dosimeters into a simple, easy-to-use package.- Developed by experienced acoustics engineers and hearing loss experts.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3180

## Criteria

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Arc Flash 101		
<b>Description</b>	Protect yourself from deadly arc flash hazards. Learn the common causes of arc flash accidents. Pick out the right PPE for the job. Get help on reading equipment labels. Quickly access relevant OSHA and NFPA standards on arc flash protection. Download this app and stay safe!		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3175

## Criteria

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/21/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Excavations 101		
<b>Description</b>	Make informed decisions about excavations and stay safe. Excavations 101 is designed to be a quick-reference tool while on the job. Measure the angle and slope of a trench by tilting your phone or measure it using the camera. Look up step-by-step instructions for soil type analyses. Read about protective systems and hazards to be aware of. Test yourself on spotting hazardous excavation conditions. Get easy access to relevant OSHA standards.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3172

## Criteria

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

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

5/26/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: The New York Times		
<b>Description</b>	The New York Times app is free to download, and all users can access a sampling of articles per month, from any section. Subscribers get full access to over 25 sections, plus unlimited access to nytimes.com		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3391

## Criteria

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

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

5/26/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Seattle Times		
<b>Description</b>	The new and improved Seattle Times app is superfast to get you right to the news you want.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3390

## Criteria

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

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## Result

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## Seattle IT

# Surveillance Technology Criteria Review

5/26/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: GNSS View Mobile		
<b>Description</b>	Quasi-Zenith Satellite System (QZSS) is a Japanese satellite positioning system composed mainly of satellites in quasi-zenith orbits (QZO). Satellite positioning systems use satellite signals to calculate position information. One famous example is the American Global Positioning System (GPS) and the QZSS is sometimes called the Japanese GPS.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3329

## Criteria

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## Seattle IT

# Surveillance Technology Criteria Review

5/26/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: MS Power Automate Business Workflow Automation Mobile		
<b>Description</b>	With Power Automate, you can create automated workflows between your favorite apps and services to streamline your business, save time, and work more efficiently.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3304

## Criteria

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

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## Seattle IT

# Surveillance Technology Criteria Review

5/26/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: MS Power BI Mobile App		
<b>Description</b>	Access your data from anywhere: get notifications, annotate and share, and dive deep into your data with powerful features for decision making on the go.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3303

## Criteria

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

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<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

5/26/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Microsoft Planner Mobile App		
<b>Description</b>	Planner provides a simple, visual way to organize teamwork. Planner makes it easy for your team to create new plans, organize and assign tasks, share files, chat about what you're working on, and get updates on progress.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3302

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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



## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/26/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Microsoft Lens - PDF Scanner		
<b>Description</b>	Microsoft Lens (formerly Microsoft Office Lens) trims, enhances, and makes pictures of whiteboards and documents readable. You can use Microsoft Lens to convert images to PDF, Word, PowerPoint, and Excel files, digitize printed or handwritten text, and save to OneNote, OneDrive, or your local device.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3301

## 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

5/26/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Microsoft Lists Mobile App		
<b>Description</b>	Microsoft Lists is a Microsoft 365 app that helps you track information and organize your work. Lists are simple, smart, and flexible, so you can stay on top of what matters most to your team.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3295

## 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

5/26/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: MS Field Service Mobile App		
<b>Description</b>	Dynamics 365 for Field Service provides the cross-platform, multi-device Field Service Mobile application that is specifically crafted to the field service worker's needs. Robust offline capabilities allow field service workers to continue accessing and interacting with the data that they need when visiting remote destinations without internet connectivity. Field service workers can keep the back-office informed of work being performed in the field by periodically synchronizing data up to the server so that the proper actions can be taken or kick-started as appropriate. The mobile application is entirely customizable and extensible, allowing any organization to brand the application as its own, define what types of data field service workers can access, and much more.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3293

## 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

5/26/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Firefox		
<b>Description</b>	Firefox - a web browser designed to be fast, easy to use, customizable and private.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3226

## Criteria

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

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

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

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

### Do any of the inclusion criteria apply?

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

## Result

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

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

## Seattle IT

# Surveillance Technology Criteria Review

5/26/2021

## Technology Description

<b>Technology Name</b>	Star Witness Field Interviewer		
<b>Description</b>	This memorandum is related to the Seattle Police Department Internet Crimes Against Children (ICAC) Task Force and their need to upgrade their interviewing recording devices. Currently, the unit and their affiliates are employing varied methods with mixed results, to include handheld audio recorders and GoPro cameras, neither of which provide a complete solution. The StarWitness Field Interviewer will enhance ICAC's ability to investigate, document, and review audio and video recorded interviews of suspects, witnesses, and only when appropriate, victims. The StarWitness Field Interviewer will not be used for surreptitious recording, nor is designed for that use. It is designed to be used for recording individuals in compliance with state and local law and Seattle Police policy as it pertains to recorded interviews.		
<b>Department</b>	SPD	<b>Case Number</b>	3376

## Criteria

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

**Yes** Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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

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

**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 meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination

## Seattle IT

# Surveillance Technology Criteria Review

5/27/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: CNN Mobile App		
<b>Description</b>	Watch live CNN, CNNi or HLN television anywhere, anytime or experience the world of breaking news through in-depth stories, photo galleries and news clips.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3273

## 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

5/27/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: myChevrolet Mobile App		
<b>Description</b>	The myChevrolet app* lets you send remote commands (if your vehicle is properly equipped), manage your vehicle's maintenance and gives you an elevated ownership experience with tips to help improve your driving, easy access to available Roadside Assistance and a way to earn rewards while on the go.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3260

## 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

5/28/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Compass∞ Mobile App		
<b>Description</b>	A practical accurate compass that is easy to use and read. Great for outdoor hiking, camping, backpacking, treks, and road trips.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3274

## 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

5/28/2021

## Technology Description

<b>Technology Name</b>	SPU Wireless App: Notes		
<b>Description</b>	Notes is the best place to jot down quick thoughts or to save longer notes filled with checklists, images, web links, scanned documents, handwritten notes, or sketches. And with iCloud, it's easy to keep all your devices in sync, so you'll always have your notes with you.		
<b>Department</b>	All City of Seattle	<b>Case Number</b>	3197

## 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

6/1/2021

## Technology Description

<b>Technology Name</b>	Dynamics Fraud Protection		
<b>Description</b>	Office of Housing would like to use Dynamics Fraud Protection as part of the GrantCare Emergency Rental Assistance Project. The Fraud Protection solution interacts with a Microsoft service that pools activities from fraud protection customers to provide risk and bot scores for a particular client IP and "device fingerprint". The purpose is to give a score for potential fraudulent applications that the system or staff can use to determine if more validation is necessary.		
<b>Department</b>	OFH	<b>Case Number</b>	3374

## 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

6/2/2021

## Technology Description

<b>Technology Name</b>	Handheld Chemical Analyzer -- Brand: Gemini		
<b>Description</b>	The Thermo Scientific™ Gemini™ Analyzer with LowDoseID is the first to integrate complementary and confirmatory chemical identification techniques in a rugged, lightweight, handheld solution. Available with the HazMasterG3™ decision support system from Alluviam LLC, Gemini gives military personnel, bomb technicians, hazmat teams and first responders significant tactical advantage, helping them minimize time on target and confidently make life-saving decisions. The Gemini Analyzer is the first and only integrated Raman and FTIR handheld instrument in the world, providing complementary and confirmatory testing in a single, field-portable device.		
<b>Department</b>	SPD	<b>Case Number</b>	3397

## 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

6/2/2021

## Technology Description

<b>Technology Name</b>	DataTree Property Details		
<b>Description</b>	Office of Housing would like to use DataTree as part of the GrantCare Emergency Rental Assistance Project. DataTree delivers the current and accurate real estate and property ownership data you need for your business. You can also access sought-after data sets like Homeowners Association (HOA) and title plant data. The GrantCare system will pull data from DataTree on landlord properties such as number of units, unit names, property owner, etc. to use in the landlord and tenant registration process.		
<b>Department</b>	OFH	<b>Case Number</b>	3396

## 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

6/2/2021

## Technology Description

<b>Technology Name</b>	Twilio Email Notifications		
<b>Description</b>	The Housing GrantCare solution has integrations with several applications. Interfaces with our PowerApp for information and sends templated emails to tenants or landlords. Twilio SendGrid Email API gives the flexibility to turn your ideas into reality, and the support to scale them into production. <a href="https://www.twilio.com/sendgrid/email-api">https://www.twilio.com/sendgrid/email-api</a>		
<b>Department</b>	OFH	<b>Case Number</b>	3395

## 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

6/2/2021

## Technology Description

<b>Technology Name</b>	SmartyStreets Mailing Address Verification		
<b>Description</b>	The Housing GrantCare solution has integrations with several applications. Office of Housing would like to use SmartyStreets as part of the GrantCare Emergency Rental Assistance Project. Bad mailing addresses cost money as returned mail needs to be researched and re-mailed or require calls to the customer. This company allows autocomplete verification of US and international mailing addresses. It is built on top of the USPS mailing address database which is publicly available. The portal will call via API to SmartyStreets whenever a Mailing or Forwarding Address is provided and use the data that is returned. <a href="https://www.smartystreets.com/">https://www.smartystreets.com/</a>		
<b>Department</b>	OFH	<b>Case Number</b>	3394

## 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.
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## **Result**

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

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

## Seattle IT

# Surveillance Technology Criteria Review

6/2/2021

## Technology Description

<b>Technology Name</b>	AirSlate E-Sign		
<b>Description</b>	The Housing GrantCare solution has integrations with several applications. AirSlate E-Sign allows us to customize, integrate, and automate online signature in documents and send documents for signing from automated workflows on any device.		
<b>Department</b>	OFH	<b>Case Number</b>	3393

## Criteria

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

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

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

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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.
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## **Result**

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

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## Seattle IT

# Surveillance Technology Criteria Review

6/3/2021

## Technology Description

<b>Technology Name</b>	FlexiQuiz.com Online Test administration Site		
<b>Description</b>	FlexiQuiz.com is an online test administration site. The service will allow SDCI to create trade licensing exams and administer the exams to external (non-City) test takers.		
<b>Department</b>	SCI	<b>Case Number</b>	3398

## Criteria

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

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

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### Do any of the inclusion criteria apply?

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<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?**

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## Seattle IT

# Surveillance Technology Criteria Review

6/8/2021

## Technology Description

<b>Technology Name</b>	Spidr Tech's Patrol Module		
<b>Description</b>	Once a CAD Event gets generated in the CAD system, the Spidr Tech Patrol platform begins sending templated text messages to callers, keeping them informed and satisfied that their call has not been forgotten. The platform acknowledges receipt of the call and can keep callers updated. Callers can text STOP to opt-out at the first phase.		
<b>Department</b>	SPD	<b>Case Number</b>	3382

## 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 on City property solely for security purposes.
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<b>N/A</b>	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.

