



2025 First Quarter

# Surveillance Technology Determination Report

Seattle Information Technology

## Summary

The Privacy Office received 45 total requests for privacy reviews during Q1 of 2025. 45 technologies and projects were applicable for this report. 0 of the technologies reviewed during Q1 of 2025 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 Chief Technology Officer (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 January 1, 2025 and March 31, 2025. 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:

| <b>Acronym</b>  | <b>Department</b>   |
|-----------------|---|
| <b>AUD</b>      | Office of the City Auditor                                |
| <b>CARE</b>     | Community Assisted Response & Engagement (CARE)Department |
| <b>CEN</b>      | Seattle Center  |
| <b>Citywide</b> | Citywide  |
| <b>DEEL</b>     | Department of Education and Early Learning                |
| <b>SDOT</b>     | Seattle Department of Transportation                      |
| <b>FAS</b>      | Finance and Administrative Services                       |
| <b>OIRA</b>     | Office of Immigrant and Refugee Affairs                   |
| <b>ITD</b>      | Information Technology Department                         |
| <b>MOS</b>      | Mayor's Office  |
| <b>OCR</b>      | Office of Civil Rights                                    |
| <b>OIG</b>      | Office of the Inspector General                           |
| <b>SDCI</b>     | Seattle Department of Construction & Inspections          |
| <b>SCL</b>      | Seattle City Light  |
| <b>SFD</b>      | Seattle Fire Department                                   |
| <b>SPD</b>      | Seattle Police Department                                 |
| <b>SPU</b>      | Seattle Public Utilities                                  |

## **Surveillance Technologies**

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No technologies reviewed and closed during Q1 2025 were determined to be surveillance technologies.

## **Non-Surveillance Technologies**

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

# Surveillance Technology Criteria Review

1/2/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Copilot Studio   |                 |      |
| <b>Description</b>     | Copilot Studio is a part of Microsoft Power Platform. It is a graphical, low-code tool for creating chat bots and other automations. |                 |      |
| <b>Department</b>      | ITD  | <b>Case No.</b> | 5692 |

## 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 following inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

1/2/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Java Development Kit (JDK)  |                 |      |
| <b>Description</b>     | JDK 21 is the latest Long-Term Support (LTS) release of the Java SE Platform. |                 |      |
| <b>Department</b>      | DOT   | <b>Case No.</b> | 5678 |

## Criteria

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

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

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

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

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

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# Surveillance Technology Criteria Review

1/9/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | BitRecover PST to PDF Wizard             |                 |      |
| <b>Description</b>     | Software needed for Public Records work. |                 |      |
| <b>Department</b>      | OIG                                      | <b>Case No.</b> | 5656 |

## Criteria

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# Surveillance Technology Criteria Review

1/9/2025

## Technology Description

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|------------------------|---|-----------------|------|
| <b>Technology Name</b> | FetchSRTM software  |                 |      |
| <b>Description</b>     | <p>The FetchSRTM tool downloads SRTM and NED terrain data. The tool allows the user to batch download larger areas, then saves and decompresses the data to a user defined location.</p> <p>FetchSRTM is a utility that allows you to download terrain data from the USGS site to model radio performance.</p> <p>The terrain data is used to model radio performance in connection with the upgrade of our radio systems.</p> <p>-----</p> |                 |      |
| <b>Department</b>      | SCL   | <b>Case No.</b> | 5668 |

## Criteria

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# Surveillance Technology Criteria Review

1/9/2025

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|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | NetCloud Mobile Performance Essentials   |                 |      |
| <b>Description</b>     | NetCloud Mobile Performance Essentials by Cradlepoint/Ericsson is a web-based application for the management of Ericsson Cradlepoint modems. This application allows you to configure, deploy, troubleshoot, update, and monitor Cradlepoint modems. |                 |      |
| <b>Department</b>      | SPD  | <b>Case No.</b> | 5681 |

## Criteria

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# Surveillance Technology Criteria Review

1/9/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Smart TV  |                 |      |
| <b>Description</b>     | This is to display SPD information; we have bought the same tv throughout the PCT and want to keep them all the same: cost effective. |                 |      |
| <b>Department</b>      | SPD   | <b>Case No.</b> | 5700 |

## Criteria

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# Surveillance Technology Criteria Review

1/10/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Short Term Rental Ordinance Support Solution   |                 |      |
| <b>Description</b>     | We are in the process of publishing an RFP for a solution that compiles comprehensive data on Short Term Rentals (STR) operator listings/advertisements to identify operators posting STR units on STR platforms without a City of Seattle Short-Term Rental Operator license. The RFP asks companies for solutions to scrape the publicly available internet for URL and webpage information that Short-term rental platforms advertise on the web. The solution will combine this information from publicly available records from King County parcel data and Seattle licensing data. The combination of this information will allow the City to comply with SMC 6.600 (Short-Term Rental Ordinance). |                 |      |
| <b>Department</b>      | FAS  | <b>Case No.</b> | 5630 |

## Criteria

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

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|     |  |
|-----|--|
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# Surveillance Technology Criteria Review

1/10/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Garmin EXPLORE   |                 |      |
| <b>Description</b>     | <p>OFF-GRID NAVIGATION</p> <p>When paired with your compatible Garmin device, the Garmin Explore app lets you use your mobile device for outdoor navigation, trip planning, mapping and more — with or without Wi-Fi® connectivity or cellular service.</p> <p>SEARCH TOOL</p> <p>Easily locate geographic points — such as trailheads or mountain summits — associated with your adventure.</p> <p>STREAMING MAPS</p> <p>For pre-trip planning, you can use the Garmin Explore app to stream maps when you’re within cellular or Wi-Fi range — saving valuable time as well as storage space on your mobile device. Download maps for offline use when venturing outside cellular range.</p> <p>PAIR, SYNC AND SHARE</p> <p>With Garmin Explore, you can pair your smartphone or tablet with your compatible Garmin device to sync and share data for off-grid adventures. Use downloadable maps for navigation anywhere.</p> |                 |      |
| <b>Department</b>      | SPU  | <b>Case No.</b> | 5684 |

## Criteria

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

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# Surveillance Technology Criteria Review

1/10/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Collective Data Migration  |                 |      |
| <b>Description</b>     | Layered is a Collective Data product that's a configurable asset management software solution that will be used to migrate Quartermaster Data into a hosted cloud environment. |                 |      |
| <b>Department</b>      | SPD  | <b>Case No.</b> | 5698 |

## Criteria

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# Surveillance Technology Criteria Review

1/10/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Power BI Report Builder Review                  |                 |      |
| <b>Description</b>     | Reporting software - part of Power BI platform. |                 |      |
| <b>Department</b>      | ITD   | <b>Case No.</b> | 5702 |

## Criteria

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

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

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

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

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

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

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

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

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

## Result

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

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



# Surveillance Technology Criteria Review

1/10/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | VueScan software   |                 |      |
| <b>Description</b>     | VueScan is an aftermarket scanning software with a one-time use license. It works with a wide variety of scanners and provides an interface for the scanner. The onboard software for the scanners we purchased during Covid to provide at homework (Fujitsu SV600) has been deprecated and was always clunky. |                 |      |
| <b>Department</b>      | SPU  | <b>Case No.</b> | 5703 |

## 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.                |

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

**Do any of the following inclusion criteria apply?**

N/A The technology disparately impacts disadvantaged groups.

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N/A 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.

# Surveillance Technology Criteria Review

1/13/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Bluedot  |                 |      |
| <b>Description</b>     | This is a smartphone app to authorize charging of city vehicles at public charging sites and provide a map showing where the closest chargers are located. |                 |      |
| <b>Department</b>      | FAS  | <b>Case No.</b> | 5686 |

## 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 following inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

1/13/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Sortly Asset Management and Inventory Management Web App  |                 |      |
| <b>Description</b>     | Sortly is a web application that provides asset management and inventory management through desktop and mobile devices. |                 |      |
| <b>Department</b>      | CEN   | <b>Case No.</b> | 5704 |

## 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 following inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

1/13/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Archer Energy Solutions  |                 |      |
| <b>Description</b>     | Archer is a Governance, Risk Management and Compliance management solution platform. |                 |      |
| <b>Department</b>      | SCL  | <b>Case No.</b> | 5711 |

## 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 following inclusion criteria apply?

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

## Result

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

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



# Surveillance Technology Criteria Review

1/23/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Cisco ThousandEyes   |                 |      |
| <b>Description</b>     | This is a software platform, coupled with end device agent software, that gives the network team the ability to create scheduled or ad-hoc tests that measure the path and latency of specified traffic to/from an internal machine and server, or internet based agents to city provided public services. This is very helpful in troubleshooting and pinpointing problems that would otherwise be difficult to solve. We believe this would be especially useful in P1 scenarios involving slowness in complicated systems and multiple ITD teams. This would help determine specifically what system is at fault. The external agents are created and managed by Cisco and can indicate whether there are problems with the City's ISPs or public websites, or with different customer ISPs (comcast, lumen, Verizon, etc). |                 |      |
| <b>Department</b>      | ITD  | <b>Case No.</b> | 5654 |

## Criteria

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

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

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

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

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

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

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

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

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

**Do any of the following inclusion criteria apply?**

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

**Result**

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

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

# Surveillance Technology Criteria Review

1/23/2025

## Technology Description

|                        |                                    |                 |      |
|------------------------|------------------------------------|-----------------|------|
| <b>Technology Name</b> | Language Line Insight              |                 |      |
| <b>Description</b>     | Telephonic interpretation Service. |                 |      |
| <b>Department</b>      | IMR                                | <b>Case No.</b> | 5689 |

## Criteria

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## Result

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

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

# Surveillance Technology Criteria Review

1/30/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Pilot for Civcheck  |                 |      |
| <b>Description</b>     | <p>CivCheck's Guided AI Plan Review™ (GPR) platform is the first-of-its-kind guided plan review and code compliance education software that speeds up permitting for applicants and city reviewers.</p> <p>The Guided AI Plan Review platform educates both applicants and city plan reviewers on how to review permit documents for completeness and code compliance against jurisdiction specific regulations and requirements using several AI-enabled features, including automated code compliance checks.</p> |                 |      |
| <b>Department</b>      | MOS, SDCI   | <b>Case No.</b> | 5734 |

## 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.   |

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

---

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

---

**Do any of the following inclusion criteria apply?**

N/A The technology disparately impacts disadvantaged groups.

---

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

---

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

---

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

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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.

# Surveillance Technology Criteria Review

2/3/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | UI Solutions - Budget   |                 |      |
| <b>Description</b>     | UIP Budget application moving to a hosted environment.<br><br>UI solutions and modules help plan, track, and manage end-to-end performance. They are browser and mobile device enabled, making them convenient and securely accessible to everyone who needs them. With the ability to automatically draw data from every portion of the enterprise and process it through our fast calculation engine, you can:<br>Make better tactical and strategic decisions faster<br>Forecast with confidence<br>Compare scenario outcomes<br>Optimize ROE<br>UI solutions and modules enable teams to get the information they need and empower analysts to spend less time gathering data on the side and more time adding value to companies through industry best practice analyses and strategic modeling. |                 |      |
| <b>Department</b>      | SCL   | <b>Case No.</b> | 5748 |

## Criteria

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

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

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

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

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

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

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

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

**Do any of the following inclusion criteria apply?**

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

**Result**

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

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



# Surveillance Technology Criteria Review

2/3/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | PayByPhone  |                 |      |
| <b>Description</b>     | Description: The PayByPhone app simplifies your journey. From registering and paying for your parking in seconds, to extending it without having to return to your vehicle, and reminders of when it ends, we know you have more to worry about than parking. |                 |      |
| <b>Department</b>      | CARE, Citywide  | <b>Case No.</b> | 5713 |

## 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.   |
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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 following 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.

# Surveillance Technology Criteria Review

2/3/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | HAAS Alert Safety Cloud Platform   |                 |      |
| <b>Description</b>     | HAAS Alert includes real-time telematics on frontline SFD vehicles to assist with collision avoidance. The Responder-to-Vehicle system alerts other drivers through Apple Maps, Waze, and onboard navigation platforms of approaching SFD vehicles that are responding to emergencies. The Responder-to-Responder system alerts responding SFD vehicles to each other to minimize collision risk (particularly at intersections). This system is linked through the HAAS Alert SafetyCloud platform that includes a real-time dashboard with data on SFD vehicle movements and response times. |                 |      |
| <b>Department</b>      | DOT, SFD   | <b>Case No.</b> | 5735 |

## Criteria

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

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

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

|            |  |
|------------|--|
| <b>N/A</b> | Technology that is used to collect data where an individual knowingly and voluntarily provides the data.                                       |
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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

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**Do any of the following inclusion criteria apply?**

N/A The technology disparately impacts disadvantaged groups.

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

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

---

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

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**Result**

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

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

# Surveillance Technology Criteria Review

2/3/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Dante Virtual Soundcard TER   |                 |      |
| <b>Description</b>     | Dante Virtual Soundcard is software that turns a PC or Mac into a Dante-enabled device, transmitting and receiving high-quality audio using the Dante protocol. |                 |      |
| <b>Department</b>      | ITD   | <b>Case No.</b> | 5744 |

## 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 following inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

2/4/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Invicti Enterprise   |                 |      |
| <b>Description</b>     | A web application vulnerability scanner and vulnerability data aggregator. |                 |      |
| <b>Department</b>      | ITD  | <b>Case No.</b> | 5751 |

## Criteria

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## Result

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

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



# Surveillance Technology Criteria Review

2/4/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Kimley-Horn Intelligent Transportation System software   |                 |      |
| <b>Description</b>     | The Kimley-Horn Integrated Transportation System (KITS) is an Advanced Traffic Management System (ATMS) designed to optimize traffic signal control across Seattle’s transportation network. KITS enables real-time signal timing adjustments based on traffic conditions, improving congestion management and multimodal mobility. It integrates with SDOT’s existing Intelligent Transportation Systems (ITS) to enhance coordination between traffic signals, reducing delays and optimizing flow for vehicles, transit, cyclists, and pedestrians. The system also supports data-driven decision-making by collecting and analyzing signal performance metrics, enabling proactive adjustments and long-term planning. |                 |      |
| <b>Department</b>      | DOT  | <b>Case No.</b> | 5749 |

## 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.   |

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

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**Do any of the following inclusion criteria apply?**

N/A The technology disparately impacts disadvantaged groups.

---

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

---

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

---

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

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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.

# Surveillance Technology Criteria Review

2/6/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Samsara Telematics Telecommunications  |                 |      |
| <b>Description</b>     | Telecommunications device installed on City of Seattle vehicles that collects vehicle based operating data (odometer reading, engine fault codes, external device state (temperature, active, not active), accelerometer data and combines that data with GPS location data and records it to a database. This data is accessed through a vendor application or API. |                 |      |
| <b>Department</b>      | Citywide, FAS  | <b>Case No.</b> | 5022 |

## 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. |

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

**Do any of the following inclusion criteria apply?**

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

**Result**

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

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

# Surveillance Technology Criteria Review

2/6/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Samsara Software  |                 |      |
| <b>Description</b>     | Samsara is a telematics product that functions as a SaaS solution upon installation of the telematics device connected to the vehicle. The solution provides real time GPS location, and equipment status data, with configurations available for additional hardware related to environmental sensing, cameras, or other technology. |                 |      |
| <b>Department</b>      | FAS   | <b>Case No.</b> | 5613 |

## 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.   |
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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 following 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.

# Surveillance Technology Criteria Review

2/6/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Android Auto  |                 |      |
| <b>Description</b>     | Android Auto is a system that allows you to use your Android phone's apps on your car's display. It's designed to make driving safer and easier by allowing you to control apps without taking your phone out of your pocket. |                 |      |
| <b>Department</b>      | SPU   | <b>Case No.</b> | 5733 |

## 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 following inclusion criteria apply?

|     |  |
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| 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.



# Surveillance Technology Criteria Review

2/13/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Jupiter Canvas  |                 |      |
| <b>Description</b>     | The application provides a shared operating picture that delivers real-time video feeds which projects multiple critical applications we use onto the projected video wall. |                 |      |
| <b>Department</b>      | SPU   | <b>Case No.</b> | 5762 |

## 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 following inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

2/13/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Entrust KeyControl Vault for Cloud   |                 |      |
| <b>Description</b>     | <p>One capability of Entrust KeyControl is its support of Double Key Encryption (DKE) with Microsoft Azure Information Protection.</p> <p>Double Key Encryption (DKE) utilizes two component keys to protect highly sensitive data — a key that is in the customer’s control and a Microsoft key stored securely in Microsoft Azure.</p> |                 |      |
| <b>Department</b>      | ITD  | <b>Case No.</b> | 5769 |

## Criteria

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

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

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

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

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

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

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

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

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

**Do any of the following inclusion criteria apply?**

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

**Result**

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

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

# Surveillance Technology Criteria Review

2/25/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Armis  |                 |      |
| <b>Description</b>     | Armis collects anonymized data about the attributes and behavior of each monitored asset, putting together a baseline profile for each asset type. This includes information such as how often each device communicates with other devices, over what protocols, how much data is typically transmitted, whether the device is usually stationary, what software runs on each device, etc. |                 |      |
| <b>Department</b>      | ITD, SPD   | <b>Case No.</b> | 4717 |

## 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 following 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.

# Surveillance Technology Criteria Review

2/25/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Sprout Social   |                 |      |
| <b>Description</b>     | Sprout Social is a comprehensive social media management platform that enables businesses to plan, publish, monitor, engage with, and analyze social media content across multiple platforms like Facebook, Instagram, Twitter, LinkedIn, and more, allowing them to effectively manage their online presence and build customer relationships through a centralized dashboard. |                 |      |
| <b>Department</b>      | SPU   | <b>Case No.</b> | 5619 |

## 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.   |
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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 following 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.



# Surveillance Technology Criteria Review

2/27/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | App Archer  |                 |      |
| <b>Description</b>     | This is a governance, risk, and compliance tool used to support cyber security and regulatory compliance (FERC/NERC) functions. |                 |      |
| <b>Department</b>      | SCL   | <b>Case No.</b> | 5792 |

## 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.                          |
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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 following inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

3/6/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | ParkHUB   |                 |      |
| <b>Description</b>     | Parkhub is P2PE solution that is PCI Level 1 compliant company. |                 |      |
| <b>Department</b>      | CEN   | <b>Case No.</b> | 5799 |

## Criteria

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## Result

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

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

# Surveillance Technology Criteria Review

3/7/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | CARD - City Affordable Rental Data   |                 |      |
| <b>Description</b>     | CARD - City Affordable Rental Data - is to modernize the business practices and technology used by the Office of Housing today. This includes the creation of a database to store rent/income restricted housing and market rate data, replacing the manual process of maintaining Excel spreadsheets, provide modern user interfaces, and provide a reporting platform for analytics and facilitation of the annual certification report. |                 |      |
| <b>Department</b>      | ITD  | <b>Case No.</b> | 5795 |

## Criteria

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

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

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

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

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

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

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

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

**Do any of the following inclusion criteria apply?**

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

**Result**

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

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

# Surveillance Technology Criteria Review

3/7/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Jaspersoft   |                 |      |
| <b>Description</b>     | Jaspersoft is a customizable reporting platform for delivering reports, data visualizations and analytics. |                 |      |
| <b>Department</b>      | ITD  | <b>Case No.</b> | 5796 |

## 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 following inclusion criteria apply?

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

## Result

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

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



# Surveillance Technology Criteria Review

3/11/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | HOBOconnect Monitoring App  |                 |      |
| <b>Description</b>     | Free app that allows configuration, deployment, and downloading of compatible Onset HOBO water quality data loggers |                 |      |
| <b>Department</b>      | SPU   | <b>Case No.</b> | 5786 |

## 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 following inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

3/11/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | TrackTik Guard Tour System   |                 |      |
| <b>Description</b>     | <p>TrackTik Guard Tour System</p> <p>Need this to be deployed on the City issued mobile devices for each of our locations at SSC, NSC, Mobile Patrol, SMC, Skagit, Boundary sites that each have their own respective device.</p> <p>This app allows our new contract security provider the ability to create security reports for field work as they go throughout their respective shifts, as well as sending detailed patrol summaries to SCL Security.</p> |                 |      |
| <b>Department</b>      | SCL  | <b>Case No.</b> | 5803 |

## Criteria

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

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

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

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

**Do any of the following inclusion criteria apply?**

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

**Result**

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

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

# Surveillance Technology Criteria Review

3/11/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Pitney Bowes  |                 |      |
| <b>Description</b>     | Pitney Bowes Software is used for Shipping and Receiving of US Mail and packages. Along with Receiving, tracking and delivery of UPS, FedEx, Amazon and other packages. |                 |      |
| <b>Department</b>      | FAS   | <b>Case No.</b> | 5812 |

## 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 following inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

3/13/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | TSI TrackPro Software  |                 |      |
| <b>Description</b>     | TrakPro™ Data Analysis Software is a Microsoft Windows®-based software program that works with a variety of TSI data logging instruments. This unique software helps you pre-program instruments, store and organize your test data, as well as generate the detailed graphs and reports needed to effectively communicate your measurement results. |                 |      |
| <b>Department</b>      | SPU  | <b>Case No.</b> | 5808 |

## 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.  |

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

**Do any of the following inclusion criteria apply?**

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

**Result**

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

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



# Surveillance Technology Criteria Review

3/18/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Petszel   |                 |      |
| <b>Description</b>     | Petszel provides a post-adoption process connecting animal shelters and adopters with animal files in a one stop portal. Improving the manual time consuming process of sharing animal files by providing a digital portal for animal adopters to access files whenever needed. |                 |      |
| <b>Department</b>      | FAS   | <b>Case No.</b> | 5740 |

## 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 following 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.

# Surveillance Technology Criteria Review

3/18/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | RingCentral Events Kudo Integration  |                 |      |
| <b>Description</b>     | <p>KUDO is a language access application that integrates into the RingCentral Events virtual platform. From the KUDO app page:</p> <p>"Powered by the world's largest on-demand simultaneous conference interpreters' network, KUDO Language Access offers the potential to reach global and multilingual audiences while addressing inclusion and accessibility needs via real-time spoken and sign language interpretation for online or hybrid events and webinars.</p> <p>Key features<br/>                     Simultaneous interpretation into 100+ languages and 147 sign languages.<br/>                     Support for up to 32 languages per event, available on-demand.<br/>                     Leverage the power of KUDO's growing network of 10,000 + interpreters."</p> |                 |      |
| <b>Department</b>      | DOE  | <b>Case No.</b> | 5752 |

## Criteria

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

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

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

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

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

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

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

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

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

**Do any of the following inclusion criteria apply?**

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

**Result**

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

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

# Surveillance Technology Criteria Review

3/19/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | Dedoose   |                 |      |
| <b>Description</b>     | Dedoose is an app for analyzing qualitative and mixed methods research with text, photos, audio, videos, spreadsheet data and more. |                 |      |
| <b>Department</b>      | AUD   | <b>Case No.</b> | 5764 |

## 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 following inclusion criteria apply?

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

## Result

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

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

# Surveillance Technology Criteria Review

3/21/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | Insta360 Software  |                 |      |
| <b>Description</b>     | This software is needed to process photos from a 360 camera and convert from proprietary file type to common file types for editing / photo / video storage. |                 |      |
| <b>Department</b>      | DOT  | <b>Case No.</b> | 5780 |

## 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 following inclusion criteria apply?

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

## Result

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

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



# Surveillance Technology Criteria Review

3/26/2025

## Technology Description

|                        |  |                 |      |
|------------------------|--|-----------------|------|
| <b>Technology Name</b> | EDirepository.org / SIMS 2.0   |                 |      |
| <b>Description</b>     | The Environmental Data Initiative (EDI) provides key services and technical expertise to the scientific community that ensure environmental and ecological data are well curated and accessible for discovery and re-use well into the future. EDI assists researchers from field stations, individual laboratories, and research projects of all sizes to archive and publish their environmental data. EDI is committed to make data Findable, Accessible, Interoperable, and Reusable (FAIR). |                 |      |
| <b>Department</b>      | SPU  | <b>Case No.</b> | 4094 |

## 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. |

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

**Do any of the following inclusion criteria apply?**

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

**Result**

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

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

# Surveillance Technology Criteria Review

3/27/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | LG Connected Care   |                 |      |
| <b>Description</b>     | LG Connected Care is a way to remotely manage screens connected to the network. This will allow us to monitor the screens we install in conference rooms and allow us to troubleshoot remotely. |                 |      |
| <b>Department</b>      | Citywide  | <b>Case No.</b> | 5819 |

## 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 following inclusion criteria apply?

|     |  |
|-----|--|
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## Result

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# Surveillance Technology Criteria Review

3/27/2025

## Technology Description

|                        |   |                 |      |
|------------------------|---|-----------------|------|
| <b>Technology Name</b> | CompX eLock software  |                 |      |
| <b>Description</b>     | It is a software that provides audit trail tracking for a controlled substance safe. Each employee is assigned their own code, so we can see who accesses the safe and when, for maximum safety and security. |                 |      |
| <b>Department</b>      | FAS   | <b>Case No.</b> | 5825 |

## Criteria

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

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

|            |  |
|------------|--|
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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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### Do any of the following inclusion criteria apply?

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## Result

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

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