

Lise Kaye
EDTCL Committee
5/11/2022
D#1b

Amendment 1, Version 1b to CB 120309 – IBM i2 iBase Link Analysis Software

Sponsor: Councilmember Herbold

Retention Schedule and Deletion Process

Effect: Requests the Seattle Police Department (SPD) to provide a report to the Clerk by January 31, 2023 on data and records retention policies and/or guidelines applicable to the use and operation of IBM i2 iBase Link Analysis Software. The report should, to the extent feasible, identify a retention policy for IBM i2 iBase Link Analysis Software records that complies with the minimum retention period allowed by state and federal law, and also include a clear deletion oversight process to ensure deletion of manually added data after the specified retention period.

Insert a new Section after Section 1 of Council Bill 120309 as follows and renumber subsequent sections as appropriate:

Section X. The Council requests the Seattle Police Department (SPD) to file a report with the Clerk on data and records retention policies and/or guidelines applicable to the use and operation of IBM i2 iBase Link Analysis Software by January 31, 2023. The report should, to the extent feasible, identify policies for retention of IBM i2 iBase Link Analysis Software records that 1) comply with the minimum retention period allowed by state and federal law, and 2) define a clear deletion oversight process to ensure deletion of manually added data after the specified retention period.