



Memo

DATE: 2/27/2023

TO: Councilmember Sara Nelson, Chair, Economic Development, Technology, and City Light Committee

FROM: Heather Marx, Executive Director of Strategic Initiatives, Seattle Police Department

SUBJECT: Group 4b Surveillance Impact Report (SIR) Extension Request – Callyo and Hostage Negotiation Throw Phone

Purpose

On August 31, 2022, the Seattle Police Department ("SPD") and Seattle IT ("ITD") submitted six pieces of legislation for six Group 4b SPD technologies to Council following the City Council approval of the Group 4b Surveillance Impact Report ("SIR") extension request, which requested that the prior SIR submission deadline be extended from March 1, 2022, to September 1, 2022. For context, nineteen of the original technologies on the Master List of Surveillance Technologies were SPD technologies; to date, seventeen of those technologies have been submitted for Council review and the remaining two are addressed by this memo. A further six-month extension from September 1, 2022, to March 1, 2023, was approved to complete the remaining Group 4 technologies however, SPD respectfully requests an updated extension date to September 1, 2023. Please see the updated schedule in the chart below for completing the required SIR review and approval process, public engagement, and legislation for the two remaining Group 4 SIR technologies (Callyo and Hostage Negotiation Throw Phone). The updated submittal date is in response to the following:

- Subject matter experts whose knowledge is a prerequisite to SPD's analysis have experienced extensive staffing constraints, thereby truncating their otherwise normal availability for such work.
- This extension allows for adequate time for both the Working Group and the public to review and provide feedback on these important technologies.

Schedule

The following table outlines the final schedule for the two remaining SIRS (Callyo and Hostage Negotiation Throw Phone):

Items	Date
Prep for Public Engagement	February 2023
Public Comment Period	March 2023 – April 2023
Working Group Review	April 2023- May 2023
SIR Finalization & Legislation	June 2023
Council Submission	July 2023

cc: Dan Nolte, Council Liaison, MOS
Vinh Tang, IT Governance Advisor, MOS
Adam Schaefer, Legislation Coordinator, CBO
Ginger Armbruster, Chief Privacy Officer
Jim Loter, Interim Chief Technology Officer