Lise Kaye EDTCL Committee 2/22/2023 D1

## Amendment 1 to CB 120502 – GeoTime

Councilmember Herbold Equity Metrics and Audit Log

**Effect:** Requests the Seattle Police Department to work with the Office of Inspector General to develop equity metrics for use in the Chief Technology Officer's annual equity assessments of GeoTime and an audit log that considers those metrics to support the Office of Inspector General's identification of potential disproportionate impacts in its annual surveillance technology usage review.

Insert a new Section after Section 1 of Council Bill 120502 as follows and renumber subsequent sections as appropriate:

Section X. The Council requests the Seattle Police Department (SPD) to work with the Office of Inspector General (OIG) to develop and provide to the Chief Technology Officer, no later than August 31, 2023, metrics for use in the annual equity assessments of GeoTime. The Council requests SPD to work with the OIG to develop an audit log for GeoTime, considering the equity metrics, by December 31, 2023 to support the Office of Inspector General's identification of potential disproportionate impacts in its annual surveillance technology usage review.