

Seattle City Council Central Staff  
 Governance, Equity and Technology Committee  
 September 18, 2018 (Updated 9/18/18)

		Amendment 1 CM Harrell	Amendment 2 CM O'Brien
1	Page 5, Section 3, Sub A	<p>The first annual Equity Impact Assessment must be filed beginning September 15, 2019.</p> <p>The Equity Impact Assessment can <u>only address SIRs that have been transmitted to Council.</u></p>	<p>The first annual Equity Impact Assessment must be filed beginning no later than September 15, 2019 <u>and continuing by no later than September 15 each year thereafter.</u></p> <p>The Equity Impact Assessment must <u>address all surveillance technologies</u> regardless of whether a SIR has been created.</p>
2	Page 8, Section 4, Sub B1	<p>The Working Group shall provide its impact assessment in writing to the <u>Executive</u> for inclusion in the SIR within six weeks of receiving the final proposed SIR.</p> <p><u>**If the Working Group fails to submit an impact statement within eight weeks after receiving the SIR, the department and City Council may proceed with ordinance approval without the impact statement.</u></p>	<p>The Working Group shall provide its impact assessment in writing to the <u>Executive and City Council</u> for inclusion in the SIR within six weeks of receiving the final proposed SIR.</p>
3	Page 9, Section 5	<p>The SIRs on all retroactive technologies identified on the Master Technology List must be submitted to the City Council by <u>October 1, 2020.</u></p>	<p>The SIRs on all retroactive technologies identified on the Master Technology List must be submitted to the City Council by <u>March 1, 2020.</u></p>
4	Page 9, Section 5	<p>Departments must begin submitting to the City Council SIRs no later than <u>January 31, 2019.</u></p>	<p>Departments must begin submitting to the City Council SIRs no later than <u>October 31, 2018.</u></p>
5	Page 10, Section 6	<p>The first annual <u>Surveillance Usage Review</u> is filed in 2020 and covers data for <u>2018 and 2019.</u></p> <p>The Surveillance Usage Review must cover all technologies regardless of whether a SIR has been created and forwarded to the City Council.</p>	<p>The first annual <u>Surveillance Usage Review</u> is filed in 2019 and covers data for <u>2018.</u></p> <p>The Surveillance Usage Review must cover all technologies regardless of whether a SIR has been created and forwarded to the City Council.</p>

\*\*Councilmember O'Brien's staff indicated that this language should have been in Amendment 2. The technical error was acknowledged by staff at the table.