Lise Kaye City Council March 22, 2021 V3

Amendment 1 to CB 120003 Sponsor: Councilmember Herbold SFD CAD Two-Factor Authentication

Effect: Requests the Seattle Fire Department to report no later than the end of the 3rd quarter of 2021 on the implementation feasibility of two-factor authentication for access to the data stored on the Department's Computer-Aided Dispatch system.

Proposed Amendment: Insert a new Section 4 to Council Bill 120003 as follows and renumber subsequent sections accordingly:

Section 1. Pursuant to Ordinances 125376 and 125679, the City Council approves use of the Seattle Fire Department's Computer Aided Dispatch and accepts the Surveillance Impact Report (SIR), for this technology, attached to this ordinance as Attachment 1, and the Executive Overview, for the same technology, attached to this ordinance as Attachment 2.

Section 2. The Council requests the Seattle Fire Department to report no later than the end of the third quarter of 2021 on the metrics provided to the Chief Technology Officer for use in the annual equity assessment of the Computer-Aided Dispatch technology.

Section 3. The Council requests the Seattle Fire Department to report no later than the end of the third quarter of 2021 on a revised Computer-Aided Dispatch records retention schedule that more closely aligns with the state records retention schedule.

Section 4. The Council requests the Seattle Fire Department to report no later than the end of the third quarter of 2021 on the implementation feasibility of two-factor authentication for access to the data stored on the Department's Computer-Aided Dispatch system.

Section 4<u>5</u>. This ordinance shall take effect and be in force 30 days after its approval by the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it shall take effect as provided by Seattle Municipal Code Section 1.04.020.