SEATTLE CITY COUNCIL

Public Safety and Human Services Committee

Agenda

Tuesday, December 12, 2023

9:30 AM

Council Chamber, City Hall
600 4th Avenue
Seattle, WA 98104

Lisa Herbold, Chair
Andrew J. Lewis, Vice-Chair
Teresa Mosqueda, Member
Sara Nelson, Member
Alex Pedersen, Member

Chair Info: 206-684-8801; Lisa.Herbold@seattle.gov

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Public Safety and Human Services Committee
Agenda
December 12, 2023 - 9:30 AM

Meeting Location:
Council Chamber, City Hall, 600 4th Avenue, Seattle, WA 98104

Committee Website:
http://www.seattle.gov/council/committees/public-safety-and-human-services

This meeting also constitutes a meeting of the City Council, provided that the meeting shall be conducted as a committee meeting under the Council Rules and Procedures, and Council action shall be limited to committee business.

Members of the public may register for remote or in-person Public Comment to address the Council. Details on how to provide Public Comment are listed below:

Remote Public Comment - Register online to speak during the Public Comment period at the meeting at
https://www.seattle.gov/council/committees/public-comment
Online registration to speak will begin two hours before the meeting start time, and registration will end at the conclusion of the Public Comment period during the meeting. Speakers must be registered in order to be recognized by the Chair.

In-Person Public Comment - Register to speak on the Public Comment sign-up sheet located inside Council Chambers at least 15 minutes prior to the meeting start time. Registration will end at the conclusion of the Public Comment period during the meeting. Speakers must be registered in order to be recognized by the Chair.

Pursuant to Council Rule VI.10., this committee meeting will broadcast members of the public in Council Chambers during the Public Comment period.

Submit written comments to Councilmember Herbold at
Lisa.Herbold@seattle.gov

Please Note: Times listed are estimated

A. Call To Order

B. Approval of the Agenda

C. Public Comment

D. Items of Business

1.   **LEAD program 3rd quarter update**

Supporting Documents: Presentation

Briefing and Discussion

Presenters: Sam Wolff (North Precinct/West Precinct), Ramon Hernandez (South Precinct), and Michelle McClendon (East Precinct/Third Avenue Project), Project Managers, LEAD Seattle - King County; Lisa Daugaard, Co-Executive Director, and Brenton Zachry, Purpose. Dignity. Action.

2.   **Updates to the Annual Usage Reviews of City Surveillance Technologies**

Supporting Documents: Technology Review Presentation

Briefing and Discussion

Presenters: Emily Morley and Dan Pitts, Office of the Inspector General

E. Adjournment

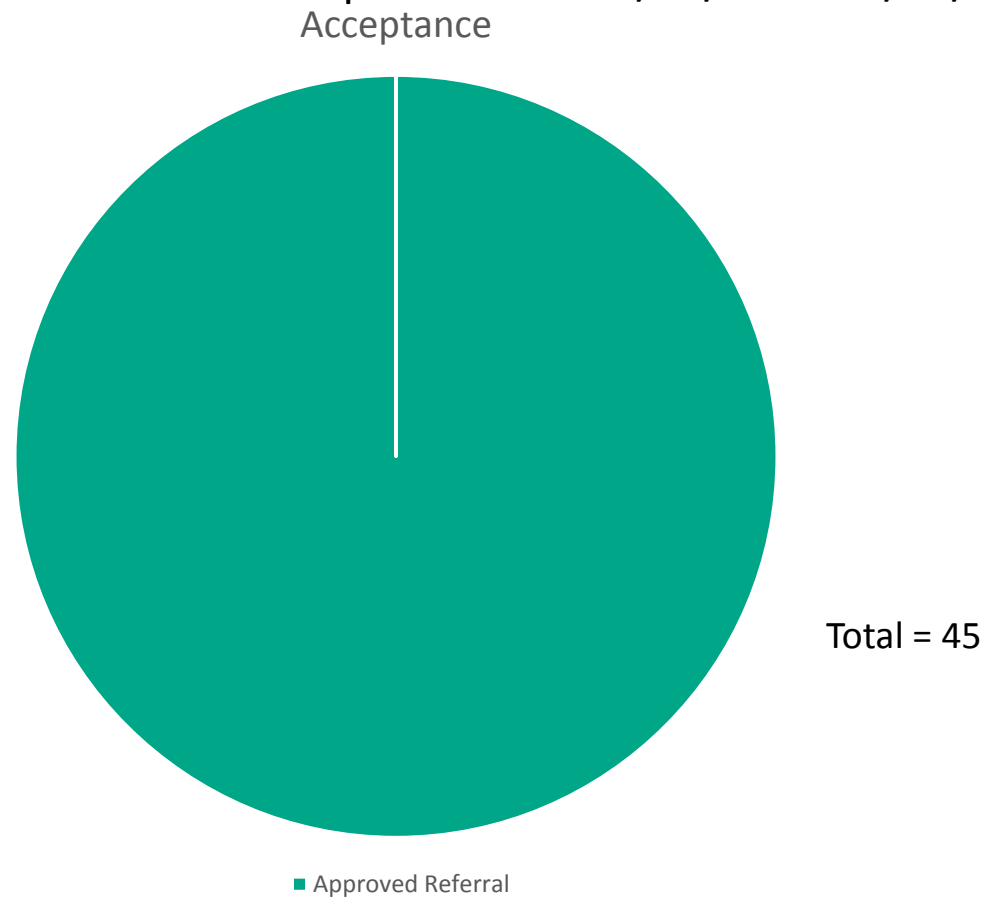**File #:** Inf 2364, **Version:** 1

LEAD program 3rd quarter update

LEAD Program Third Quarter Update

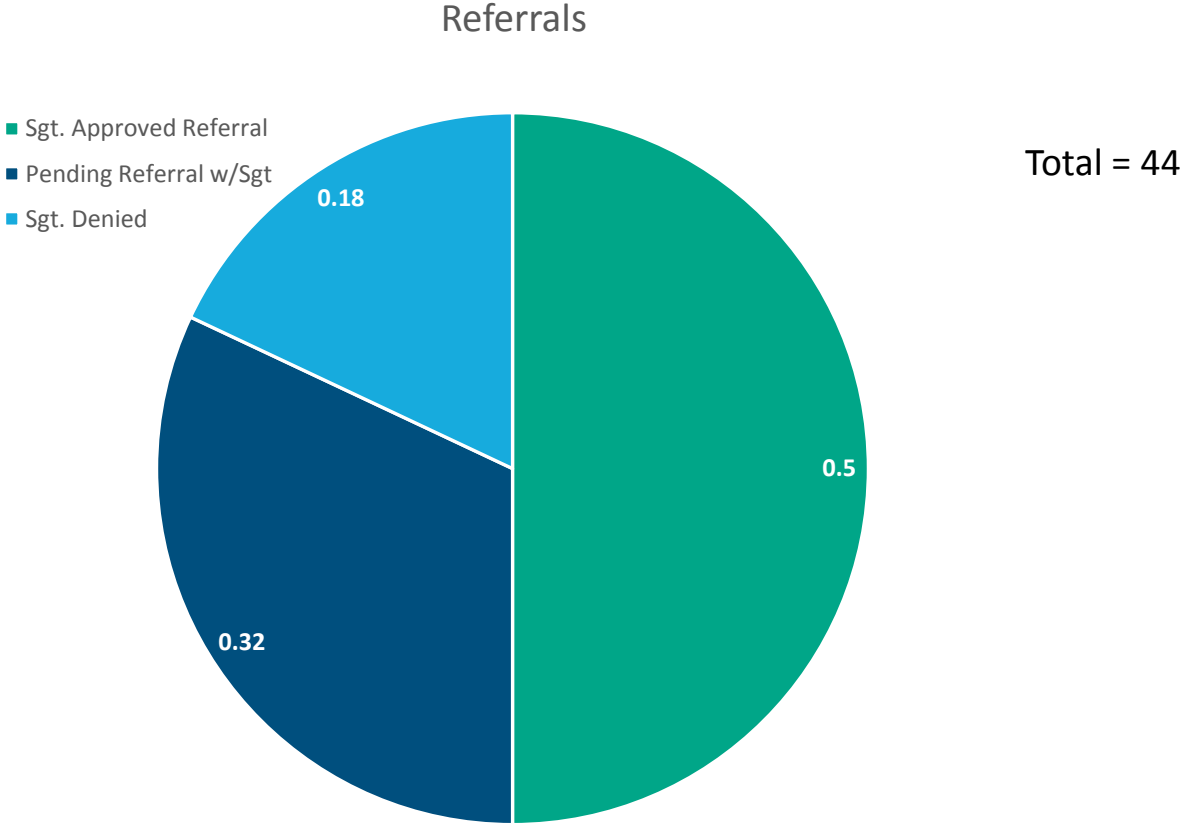Presented by: Purpose. Dignity. Action – LEAD Project Management Team

Samuel Wolff, Senior LEAD Project Manager
Michelle McClendon, LEAD Project Manager
Ramon Hernandez, LEAD Project Manager
Brenton Zachry, Director of Data &Quality
Lisa Daugaard, Co-Executive Director/Policy

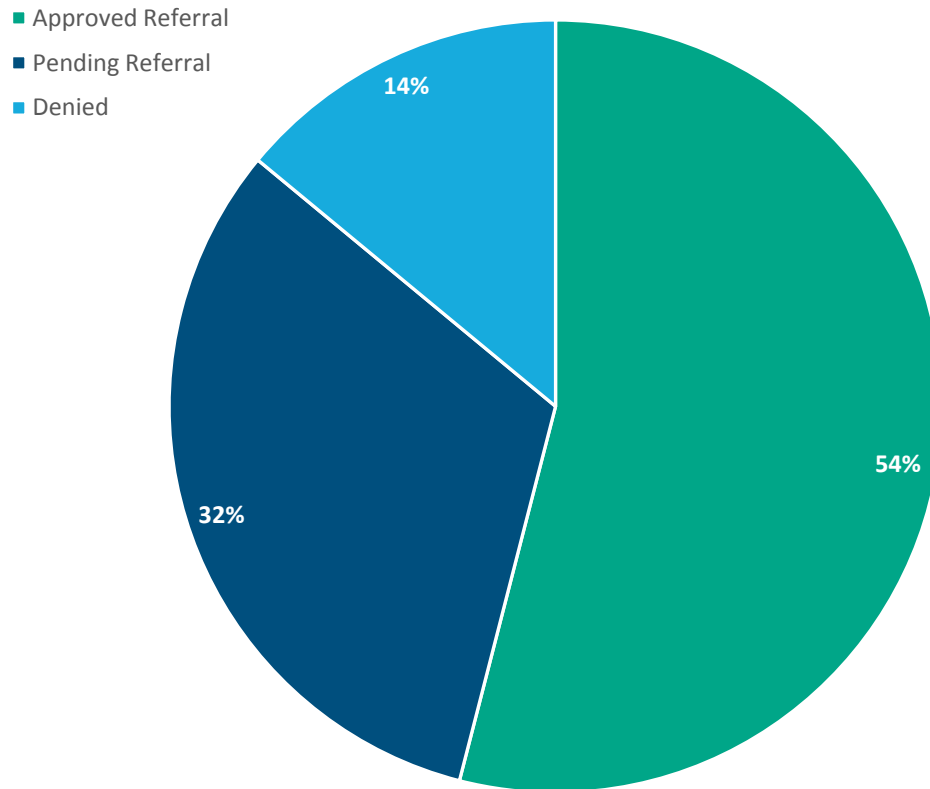Dec. 12, 2023 | Public Safety & Human Services Committee

Seattle LEAD Arrest Diversion Referral Acceptance Rate 10/01/23 to 11/30/23

Acceptance

Total = 45

■ Approved Referral

Seattle LEAD Social Contact Referral Rate 10/01/23 to 11/30/23

Referrals

Total = 44

- Sgt. Approved Referral
- Pending Referral w/Sgt
- Sgt. Denied

0.18
0.5
0.32

Seattle LEAD Community Referral Rate 10/01/23 to 11/30/23

Legend:
- Approved Referral
- Pending Referral
- Denied

Pie chart values:
- 54% (Approved Referral)
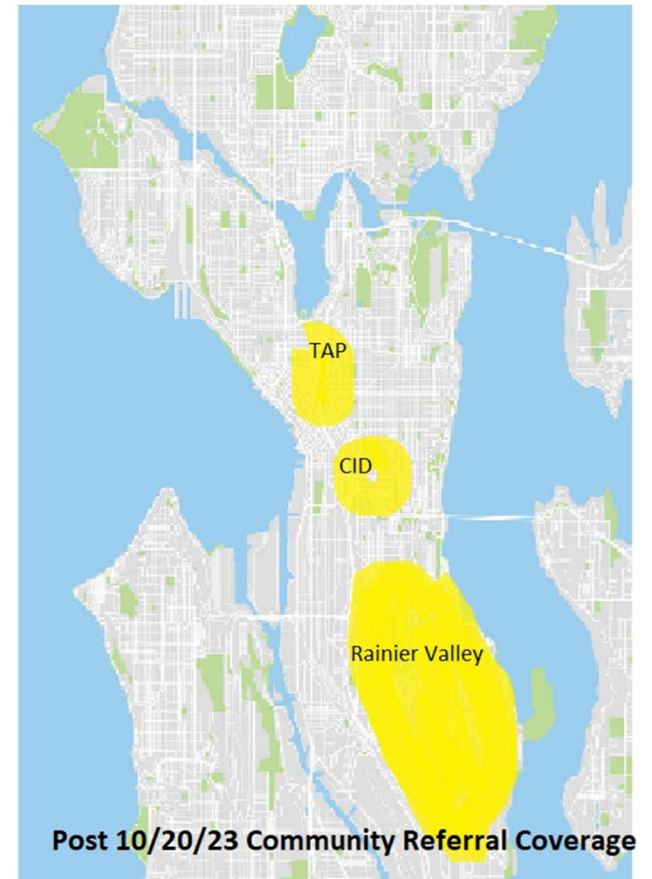- 32% (Pending Referral)
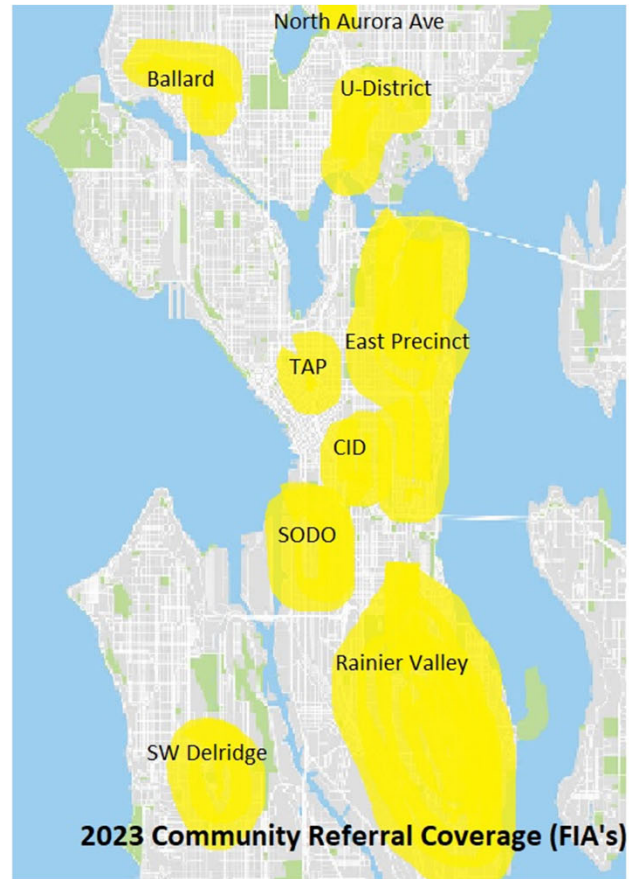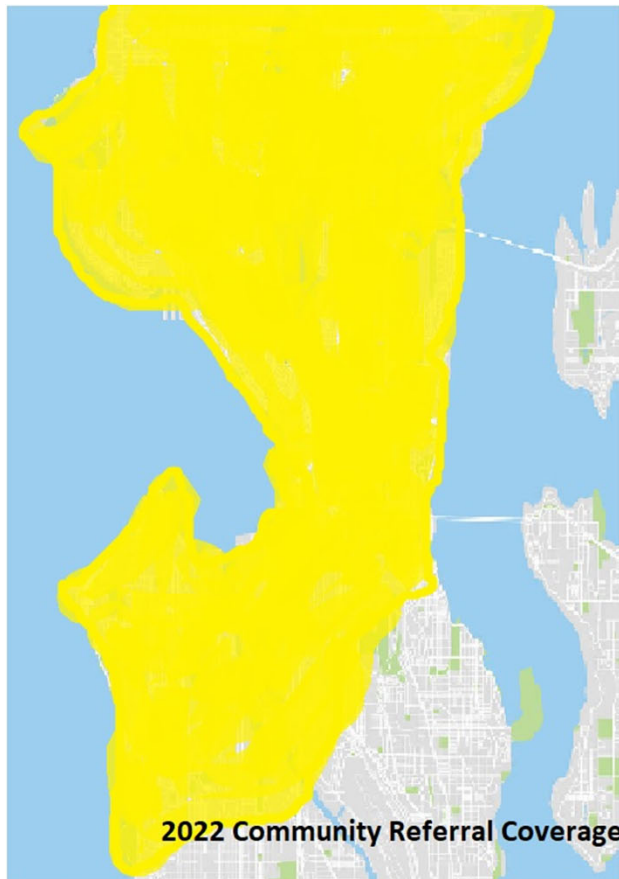- 14% (Denied)

Total = 44

87 percent of all accepted community referrals come from just three areas:

- Rainier Beach
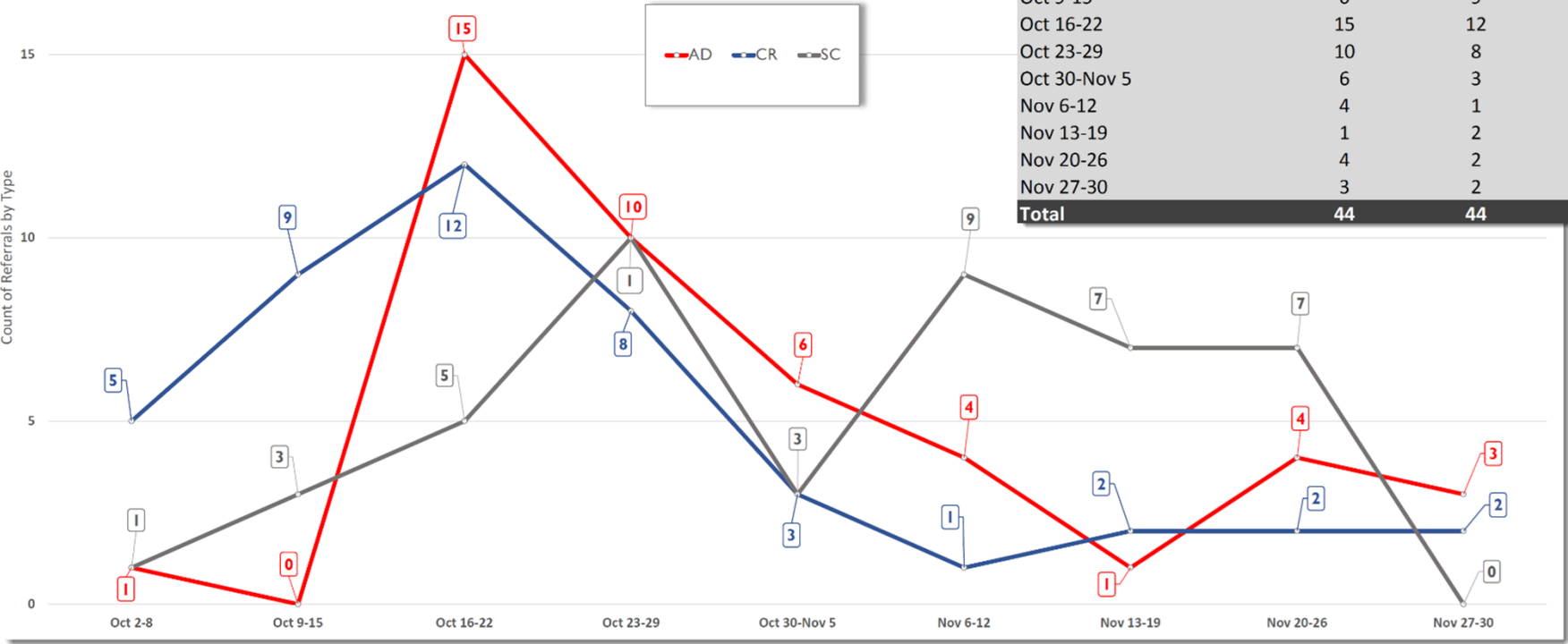- Chinatown-International District
- Upper Third Avenue

LEAD

Seattle LEAD Community Referral Coverage Map

2022 Community Referral Coverage

2023 Community Referral Coverage (FIA's)

Post 10/20/23 Community Referral Coverage

Seattle LEAD Referrals by Type 10/1/23 to 11/30/23

Seattle Referrals - Quarter 4 to Date (October 1- November 30, 2023)

Count of Referral	Type			
Grouped by Week	AD	CR	SC	Total
Oct 2-8	1	5	1	7
Oct 9-15	0	9	3	12
Oct 16-22	15	12	5	32
Oct 23-29	10	8	10	28
Oct 30-Nov 5	6	3	3	12
Nov 6-12	4	1	9	14
Nov 13-19	1	2	7	10
Nov 20-26	4	2	7	13
Nov 27-30	3	2	0	5
Total	44	44	45	133

Seattle LEAD Projected Census Based on Average Acceptance Rate
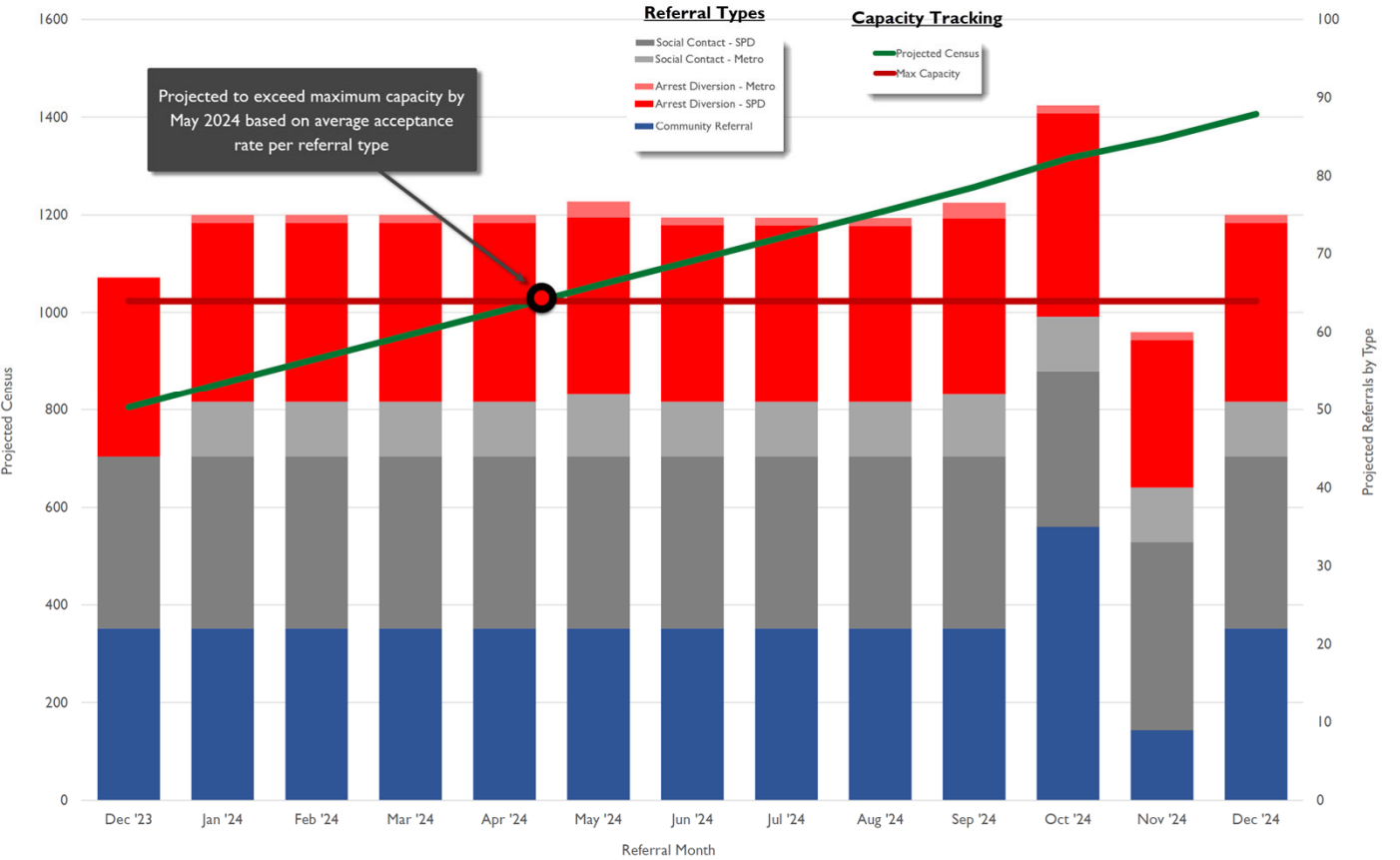
Seattle LEAD Capacity Tracking
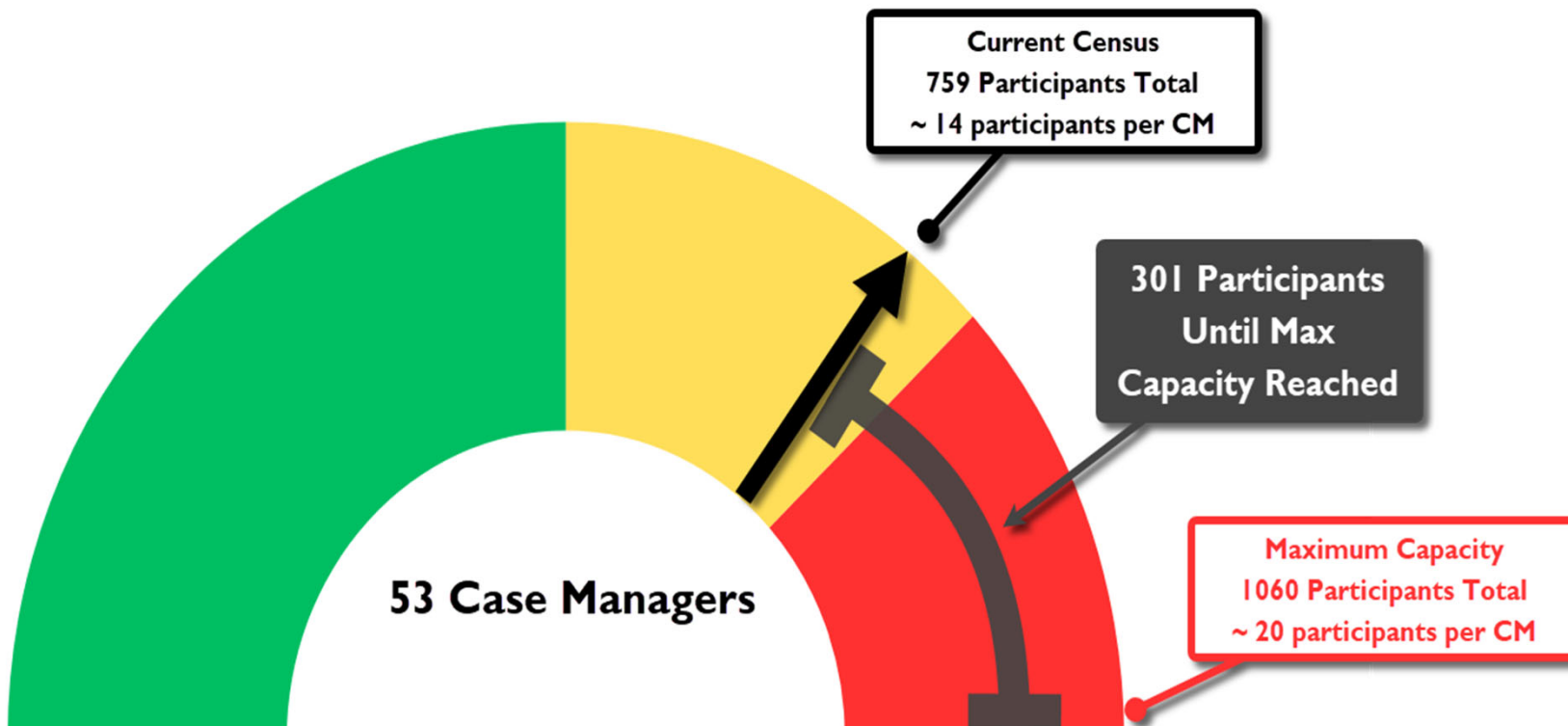
If you have questions, please email: info@leadkingcounty.org

For more information about our program, please visit our website:

www.leadkingcounty.org

Legislation Text

File #: Inf 2369, **Version:** 1

Updates to the Annual Usage Reviews of City Surveillance Technologies

I

Annual Surveys

Seattle

Surveillance Technology Reviews: Assessing Risk

Office of Inspector General & Office of City Auditor

I. Annual Surveys

- Universal Survey of 27 questions

- Tailored Surveys for Each Technology

- Auditees Complete Survey by Deadline

Example Survey Questions

- Is the technology used to record audio?
  - Yes
  - No

- Under what circumstances is it likely that risks to violating civil liberties exist in the use of the technology?
  - Rarely, if at all
  - Through improper use
  - Through proper use

- Approximately how many individuals are subject to the surveillance annually?
  - Fewer than 10
  - Between 10 and 99
  - Between 100 and 999
  - More than 1,000

I	II	III	IV
Annual Surveys	**Risk Scoring**	**Annual Review**	**Compliance Review**

- Tailored for each technology

II. Risk Scoring

- Review the Surveillance Impact Report (SIR)

Example Survey Questions

- Is the technology used to record audio?
    - SIR

- Under what circumstances is it likely that risks to violating civil liberties exist in the use of the technology?
    - SIR and/or prior compliance review

- Approximately how many individuals are subject to the surveillance annually?
    - Auditee survey and/or prior compliance review

II. Risk Scoring

- Review the Surveillance Impact Report (SIR)

- Considerations
  - Risk scores from survey answers
  - Public concern
  - OIG/OCA Staffing Resources
  - Number of new technologies
  - Years since last compliance review

II.

Summary of Risks
Risks related to intended use and capabilities
Frequency of use
Section A scorecard value on most recent full report
Subtotal: Section A
Risks related to intended data sharing
Frequency of data sharing
Section B scorecard value on most recent full report
Subtotal: Section B
Risks related to data theft or improper retention
Section C scorecard value on most recent full report
Subtotal: Section C
Risks to violating civil liberties
Risk of disproportionate impacts
Section D scorecard value on most recent full report
Subtotal: Section D
Risks to public perception and community concerns
Section E scorecard value on most recent full report
Subtotal: Section E
Years since last full review
Any followup statement issued in last full review?
New SIR filed since last full review
Subtotal: Section M
Total Risk Score

II.

Summary of Risks	Questions
Risks related to intended use and capabilities	A.1, A.2, A.3, A.4
Frequency of use	A.5
Section A scorecard value on most recent full report	A.6
Subtotal: Section A	
Risks related to intended data sharing	B.1, B.3
Frequency of data sharing	B.2
Section B scorecard value on most recent full report	B.4
Subtotal: Section B	
Risks related to data theft or improper retention	C.1, C.2, C.3, C.4
Section C scorecard value on most recent full report	C.5
Subtotal: Section C	
Risks to violating civil liberties	D.1, D.2, D.3
Risk of disproportionate impacts	D.4
Section D scorecard value on most recent full report	D.5
Subtotal: Section D	
Risks to public perception and community concerns	E.1, E.2
Section E scorecard value on most recent full report	E.3
Subtotal: Section E	
Years since last full review	M.1
Any followup statement issued in last full review?	M.2
New SIR filed since last full review	M.3
Subtotal: Section M	
Total Risk Score	

II.

Summary of Risks	Questions	911 Logging Recorder Score	ALPR Patrol Score
Risks related to intended use and capabilities	A.1, A.2, A.3, A.4	3	2
Frequency of use	A.5	4	4
Section A scorecard value on most recent full report	A.6	0	0
Subtotal: Section A		7	6
Risks related to intended data sharing	B.1, B.3	1	1
Frequency of data sharing	B.2	0	1
Section B scorecard value on most recent full report	B.4	0	1
Subtotal: Section B		1	3
Risks related to data theft or improper retention	C.1, C.2, C.3, C.4	1	2
Section C scorecard value on most recent full report	C.5	1	0
Subtotal: Section C		2	2
Risks to violating civil liberties	D.1, D.2, D.3	0	3
Risk of disproportionate impacts	D.4	0	2
Section D scorecard value on most recent full report	D.5	0	1
Subtotal: Section D		0	6
Risks to public perception and community concerns	E.1, E.2	0	2
Section E scorecard value on most recent full report	E.3	0	0
Subtotal: Section E		0	2
Years since last full review	M.1	0	0
Any followup statement issued in last full review?	M.2	0	1
New SIR filed since last full review	M.3	0	0
Subtotal: Section M		0	1
Total Risk Score		10	20

I
Annual Surveys

- Tailored for each technology

II
Risk Scoring

- Compiles Survey Responses & SIR information

- Prioritization

III
Annual Review

IV
Compliance Review

III. Annual Review

- Each technology's risk score ranked

- Important considerations integrated

- Consolidated Risk Memo as the Published Annual Review for all technologies

- Consolidated Risk Memo <u>identifies</u> internal controls designed to reduce risks

I	II	III	IV
Annual Surveys	**Risk Scoring**	**Annual Review**	**Compliance Review**
• Tailored for each technology	• Compiles Survey Responses & SIR information • Prioritization	• Consolidated Risk Memo as the Published Annual Review • Identifies Internal Controls	

IV. Compliance Review

- Depending on the considerations identified in the consolidated risk memo, OIG will select technologies

- The current design of the Universal Survey (27 questions) makes it impossible for technologies to not be reviewed every 3 or 4 years

- Compliance Reviews <u>test</u> internal controls designed to reduce risks

I
Annual Surveys

- Tailored for each technology

II
Risk Scoring

- Compiles Survey Responses & SIR information

- Prioritization

III
Annual Review

- Consolidated Risk Memo as the Published Annual Review

- Identifies Internal Controls

IV
Compliance Review

- Select Technologies on Rotation

- Tests Internal Controls