File No.	240149	Committee Item No1	
		Board Item No.	

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee:	Rules Committee	Date <u>March 25, 2024</u>			
Board of Su	Board of Supervisors Meeting Date				
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Completed b	oy: Victor Young	Date <u>Mar 21, 2024</u> Date			

[Annual Surveillance	Report	Regarding	Surveillance	Technology1
		- 3 - 3		

Resolution accepting Annual Surveillance Reports under Administrative Code, Section 19B.6, for the following departments: Airport, Arts Commission, Asian Art Museum, Child Support Services, City Administrator's Office - Real Estate Division, Department of Elections, Department of Emergency Management, Department of Homelessness and Supportive Housing, Department of Human Resources, Department of Public Health, Department of Public Works, Department of Technology, Fire Department, Human Services Agency, Juvenile Probation Department, Municipal Transportation Agency, Police Department, Port of San Francisco, Public Library, Public Utilities Commission, Recreation and Park Department, Rent Stabilization and Arbitration Board, and War Memorial Department.

WHEREAS, Administrative Code, Section 19B.6 requires each City department that obtains approval for the acquisition of Surveillance Technology to submit to the Board of Supervisors and the Committee on Information Technology (COIT) an Annual Surveillance Report for each Surveillance Technology used by the department; and

WHEREAS, Departments must submit those reports within 12 months of Board approval of the applicable Surveillance Technology Policy, and annually thereafter on or before November 1; and

WHEREAS, By no later than February 15 of each year, each department that has obtained approval for the acquisition of Surveillance Technology under Section 19B.2 must submit to the Board an Annual Surveillance Report; and

WHEREAS, COIT has received and compiled Annual Surveillance Reports from the following City departments, and each of those reports is available for review in Board File No.

1	240149: Airport, Arts Commission, Asian Art Museum, Child Support Services, City
2	Administrator's Office - Real Estate Division, Department of Elections, Department of
3	Emergency Management, Department of Homelessness and Supportive Housing, Department
4	of Human Resources, Department of Public Health, Department of Public Works, Department
5	of Technology, Fire Department, Human Services Agency, Juvenile Probation Department,
6	Municipal Transportation Agency, Police Department, Port of San Francisco, Public Library,
7	Public Utilities Commission, Recreation and Park Department, Rent Stabilization and
8	Arbitration Board, and War Memorial Department; and
9	WHEREAS, Section 19B.6 requires departments to submit a Resolution to the Board to
10	accept the Annual Surveillance Reports; now, therefore, be it
11	RESOLVED, That the Board of Supervisors of the City and County of San Francisco
12	accepts the Annual Surveillance Reports described in this Resolution under Administrative
13	Code, Section 19B.6.
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City & County of San Francisco

London N. Breed, Mayor



Office of the City Administrator Carmen Chu, City Administrator Committee on Information Technology

To: Angela Calvillo

Clerk of the Board of Supervisors

From: Katherine Petrucione

Office of the City Administrator

Date: February 12, 2024

Subject: 2023 Annual Surveillance Report Summary, Analysis and Resolution

In compliance with Administrative Code Section 19B.6, the Committee on Information Technology (COIT) is pleased to submit to the Board of Supervisors the Annual Surveillance Reports for the following technologies and from the following departments:

- Audio Recorder
 - o Police Department
- Automated License Plate Reader (ALPR)
 - Airport
 - Department of Public Works
 - Municipal Transportation Agency
 - Police Department
 - Recreation and Park Department
- Biometric Processing Software and/or System
 - Juvenile Probation Department
- Camera, Non-Security
 - Fire Department
 - Public Library
 - Recreation and Park Department
- Computer Time and Print Management System
 - Public Library
- Drone
 - Department of Public Works
 - Department of Technology
 - Fire Department
 - Port of San Francisco
 - Public Utilities Commission
 - Recreation and Park Department
- Location Management System
 - Juvenile Probation
- Radio Frequency Identification (RFID)
 - Public Library
- Security Camera
 - Airport
 - o Arts Commission
 - Asian Art Museum

- Child Support Services
- City Administrator's Office Real Estate Division
- Department of Elections
- Department of Emergency Management
- Department of Human Resources
- Department of Homelessness and Supportive Housing
- Department of Public Health
- Department of Technology
- Fire Department
- Human Services Agency
- Municipal Transportation Agency (2)
- Port of San Francisco
- Public Library
- Public Utilities Commission
- Recreation and Park Department
- o Rent Board
- War Memorial
- Social Media Monitoring Software
 - Public Library
- Third-Party Camera
 - Airport
 - Police Department
 - War Memorial

On behalf of the departments listed above, COIT is submitting a summary of each report and a resolution to accept all reports listed and attached to this document.

Brief Description of the Ordinance Requirements

Under San Francisco Administrative Code Section 19B.6, any "Department that obtains approval for the acquisition of Surveillance Technology under Section 19B.2 must submit to the Board of Supervisors and COIT, and make available on its website, an Annual Surveillance Report for each Surveillance Technology used by the City Department within 12 months of Board approval... and annually thereafter on or before November 1". The ordinance also states that departments must submit their Annual Surveillance Reports to the Board of Supervisors with a resolution to accept the report by February 15.

Each report should contain the following, per Admin Code Section 19.B.1:

- 1. Description of how the Surveillance Technology is used
- 2. Description of whether and how often data from the technology was shared with outside entities
- 3. Summary of complaints or concerns from the public about the technology
- 4. Results of any internal audits of the technology required by the policy
- 5. Information, including crime statistics, to help the Board of Supervisors assess whether the effectiveness of the technology at achieving its identified purposes
- 6. Information on any related Public Records Act requests
- 7. Annual costs attributed to the technology and the source of funding
- 8. Any requested modifications to the Surveillance Technology Policy and a detailed basis for the request

- 9. If the technology is hardware, a description of the physical objects the technology was installed upon, or in the case of software, a description of the data sources the technology was applied to
- 10. Description of products and services acquired or used in the preceding year that are not already included in the Surveillance Technology Policy
- 11. Summary of all requests for Board of Supervisors' approval for a Surveillance Technology Policy ordinance

Section 19B.2.(e) also stipulates that Departments report any accidental receipt of data obtained from face recognition technology data. Departments are asked to note any receipt of face recognition as a part of their Annual Surveillance Report process.

Background on the Reporting Process

This is the second year that departments have completed the Annual Surveillance Report process. Twenty-three city departments issued 44 reports. Forty-three reports were due by November 1, 2023 and one was due by September 27, 2023. COIT is submitting all reports on behalf of the departments.

Departments submitted 41 reports to the Clerk of the Board on or before the November 1 deadline. The San Francisco Police Department (SFPD) had one report due on September 27, 2023 and two reports due on November 1, 2023. COIT staff issued two extensions for the report due on September 27, 2023 – to October 6, 2023 and then to December 22, 2023. COIT also issued SFPD an extension for the two reports due on November 1, 2023 to December 22, 2023. All three Police Department reports were submitted for COIT staff review on December 22, 2023. The Police Department submitted three reports to the Clerk of the Board of Supervisors on January 23, 2024.

As required by Administrative Code Chapter 19B, COIT posted all Annual Surveillance Reports submitted on its website and directed departments to link to these reports on their own websites. Departments also emailed their submissions to the Clerk of the Board of Supervisors.

The following sections provide a summary of the submitted Annual Surveillance Reports, including whether Departments requested a change to their Board-approved Surveillance Technology Policy, and whether there were any violations of the policy or complaints received from the public. All submitted Annual Surveillance Reports are also attached to this document.

If you have questions on the reporting process, please direct them to Katharine Petrucione, Deputy City Administrator and Interim Director of COIT.

Annual Surveillance Report Summary

Reports with no major changes

The Annual Surveillance Report submitted for the following departments for the associated surveillance technology policies reported no proposed changes to their approved surveillance technology policy and reported no complaints or violations.

Technology	Department
Audio Recorder	Police Department
Automated License Plate Reader ("ALPR")	Airport
Automated License Plate Reader ("ALPR")	Department of Public Works
Automated License Plate Reader ("ALPR")	Police Department
Automated License Plate Reader ("ALPR")	Recreation and Park Department
Body-Worn Camera	Fire Department
Drone	Department of Public Works
Drone	Department of Technology
Drone	Fire Department
Drone	Port of San Francisco
Drone	Recreation and Park Department
Radio Frequency Identification ("RFID")	Public Library
Security Camera	Child Support Services
Nest Camera	Department of Elections
Security Camera	Department of Emergency Management
Security Camera	Department of Human Resources
Security Camera	Department of Homelessness and Supportive Housing
Security Camera	Department of Technology
Security Camera	Fire Department
Security Camera	Municipal Transportation Agency
Security Cameras in SFMTA-regulated taxi cabs	Municipal Transportation Agency
Security Camera	Public Library
Security Camera	Recreation and Park Department
Security Camera	War Memorial
Third-Party Security Camera	Airport
Third-Party Security Camera	Police Department
Third-Party Security Camera	War Memorial

Reports indicating a change to policy

There were notable changes to the authorized use cases, authorized job titles or in the replacement, addition, or cessation of technology provided in the Annual Surveillance Report for the following Departments and their associated technologies.

Biometric Processing Software and/or System – Continuous Alcohol Monitoring Device

Department	Notable Changes
Juvenile Probation Department	The number of Deputy Probation Officers changed to reflect a
	more accurate count of staff due to new hires. Two
	classifications, an additional 8444 - Deputy Probation Officer
	classification and the 8413 - Assistant Chief Probation Officer,
	were added. The department signed a contract with a new
	vendor and had its technology replaced with equivalent
	technology from the new vendor.

Camera, Non-Security – Patron Counting System

Department	Notable Changes
Public Library	The department added the following job titles: 0953 Chief
	Operating Officer (2) and 1823 Senior Data Analyst (2); the
	department also removed the following job titles: 1840 Junior
	Management Assistant (1) and 1801 Analyst Trainee (1) due to
	department reorganization.

Cameras, Non-Security – Body-Worn Camera

Department	Notable Changes
Recreation and Park	The department added the following job titles because the
Department	same people are using the technology, but they have been
	promoted: Chief, Park Rangers (0951); Deputy Chief, Park
	Rangers (0922).

Computer Time and Print Management System

Department	Notable Changes
Public Library	The department added the following job titles: 1092 IT
	Operations Support Admin II, 1822 Administrative Analyst,
	and 1042 IS Engineer-Journey. The 1092 and 1822 job titles
	are for recently hired employees and the 1042 job title should
	have been included in the original Surveillance Technology
	Policy.

Drone

Department	Notable Changes
Public Utilities Commission	The department added the following job titles: 1770 Photographer, 1774 Head Photographer; Water Supply and Treatment Division: 5312 Survey Assistant II, 5314 Survey Associate, and 5216 Chief Surveyor; Water Natural Resources: 2483 Biologist; Water Infrastructure: 5207 Associate Engineer; Wastewater Engineering/Project Management: 5241 Engineer, 5203 Assistant Engineer, 5211 Senior Engineer, 5212 Principal Engineer, 5508 Project Manager IV, 5201 Jr. Engineer, 5130 Sewage Treatment Plant Superintendent, 0943 Manager VIII, 1824 Principal Admin Analyst, 7252 Chief Stationary Engineer, Sewage Plant, 0942 Manager VII, 5506 Project Manager III, 0933 Manager V, 1844 Senior Management Assistant, 6319Senior Construction Inspector, 0955 Deputy Director V, 0941 Manager VI, 0932 Manager IV, and 1446 Secretary II.
	The 1774 Head Photographer and 1770 Photographer in SFPUC's Infrastructure Division use drones to create records of documentation for infrastructure capital projects. The Survey Staff in SFPUC's Water Supply and Treatment Division use drones to support various projects regarding land detection change and imagery capture throughout PUC properties. The Water Natural Resources Biologist was overseeing a project in which a contractor used a drone to collect rare plant population data in an SFPUC watershed. The Water Infrastructure 5207 Associate Engineer was overseeing a project in which a consultant used a drone to collect data documenting the left abutment hillside geologic mapping of the Turner Dam. The remaining job titles in Wastewater Engineering/Project Management had access to data collected by contractors working on project WW-647R "Southeast Water Pollution Control Plant Biosolids Digester Facilities" and WW-628 "Southeast Plant New Headworks Facility Project". Drone images and video help the Waste Water project teams track project progress.

Location Management System – Electronic Monitoring Ankle Bracelet with GPS

Department	Notable Changes
Juvenile Probation Department	The department added the role of 8413 - Assistant Chief
	Probation Officer. The department also changed vendors; as a
	result, the department replaced its electronic monitoring
	equipment with equivalent equipment from the current
	vendor.

Security Camera

Department	Notable Changes
Airport	Cameras were replaced because they malfunctioned, were
	damaged or ceased operating.
Arts Commission	One camera was replaced after it stopped working.
Asian Art Museum	Cameras were replaced because they malfunctioned or
	ceased operating.
City Administrator's Office –	Two cameras were replaced because they ceased operating
Real Estate Division	and two additional cameras were added to augment existing
	facility coverage.
Human Services Agency	51 cameras were added to the 3120/3125/3127 Mission
	Street building lobbies.
Port of San Francisco	Three cameras were added at Pier 68.
Public Utilities Commission	The department listed the following job titles: SFPUC
	Emergency Planning & Security Staff: 0931 Director of
	Security, 0932 Emergency Planning Director, 1844 Senior
	Management Assistant, 1824 Pr. Admin Analyst, 1054
	Principal IS Business Analyst; SFPUC Headquarters: 0922
	Building Manager, 8304 Deputy Sheriff; 8300 Sheriff Cadet;
	Southeast Community Facility: A-1 Security Guards
	(contractor); 0923Southeast Community Facility Manager,
	7334 Stationary Engineer; Information Technology Services:
	1044 IS Engineer Principal; Water Supply & Treatment: 5149
	Superintendent of Water Treatment Facilities, 1844 Senior
	Management Assistant, 0933 Maintenance Manager, 7343 Sr.
	Stationary Engineer; City Distribution Division: 7120 Buildings
	and Grounds Supt, 7334 Stationary Engineer, 0933 Programs
	and Maintenance Manager, 7341 Stationary Engineer; Hetch
	Hetchy: 5601 Personnel and Training Analyst, Contractor,
	5602 Personnel & Training manager, and 5602 Utility
	Specialist. The department explained that these personnel are responsible for the safety and security of the department's
	facilities.
Rent Board	The department added the following job titles, as the
Rent Board	department recently hired for these roles: 0961 - Executive
	Director, 0952 - Deputy Director, 1054 - Chief Information
	Officer, and 1095 - IT Operations Support Admin V.
	omeer, and 1035 in Operations Support Admin v.

Social Media Monitoring Technology

Department	Notable Changes
Public Library	The department added the job title of 1312-Public
	Information Officer as the department recently hired for that
	role.

Reports indicating violations or complaints

Two departments listed violations and/ or complaints. A summary of each department's violations is detailed below.

Automated License Plate Reader ("ALPR")

Department	Details of Violations and/or Complaints
Municipal Transportation Agency	The department noted that there was one data retention violation that occurred due to the
	system observing a vehicle twice and counted as a hit. The vendor incorrectly assumed every hit was a violation.

Security Camera

Department	Details of Violations and/or Complaints	
Department of Public Health	The department conducted an audit and	
	adjusted their security procedures to match the	
	department policy.	

Outstanding Surveillance Technologies

The following technologies have been identified as surveillance technologies as defined by Administrative Code Sec 19B.1 and still require a Surveillance Technology Policy to be reviewed and approved by the Board of Supervisors. These are predominantly technologies acquired by departments before Chapter 19B took effect in July 2019. This list includes 52 technologies from 11 departments and reflects the current Surveillance Technology Inventory as of January 24, 2024. Since the last Annual Surveillance Report, the backlog of outstanding technologies has been reduced by 85.

Technology Category	Department Name	Technology Name	
Alert System Software	Police Department	Dataminr First Alert	
Audio Recorder	Police Department	Lil Ears Microphone	
Biometric Processing Software and/or System	Police Department	Cogent ABIS (Automatic Biometric Identification System)	
·	Police Department	DataWorksPlus Digital Crime Scene System	
	Police Department	DataWorksPlus Digital Photo Manager system	
	Police Department	Microblink Software	
Camera	Department of Technology, Department of Emergency Management, Office of Economic and Workplace Development, and Police Department	Community Safety Cameras	
	Department of Public Works	Body-Worn Camera	
	Municipal Transportation Agency	Automated Speed Enforcement Camera	
	Municipal Transportation Agency	Red Light/ No Right Turn Camera	
	Police Department	Andros Robotics w/ Camera and Audio	
	Police Department	Avatar Robot	
	Police Department	Body Worn Cameras (Axon)	
	Police Department	CommPort Tech (Under Vehicle Camera)	
	Police Department	Fiber Optic Camera	
	Police Department	HNT Throw Phone / Camera	
	Police Department	IP Cameras (Digital Cameras)	

Camora cont	Dalica Danartmant	Irabat	
Camera, cont.	Police Department	Irobot	
	Police Department	Pole Camera	
	Police Department	QinetiQ Robotics w/ Camera and Audio	
	Police Department	Recon Scout	
	Police Department	Security Cameras (City Department Surveillance Cameras)	
	Police Department	SWAT Camera	
	Police Department	Tactical Electronics Fiber Scope	
	Police Department	Under Door Camera	
	Police Department	Under Vehicle Camera	
	Police Department	Vertmax Camera	
	Police Department	Wolstenholme HazProbe	
	Dalias Danautus aut	Non-City Entity/ Third-Party Surveillance	
	Police Department	Cameras with financial agreement	
Data Analytics Software	Police Department	Blackbag BlackLight	
Data Forensics Software	Juvenile Probation Department	GoGuardian Safety & Security Software	
	Police Department	DVR Recorder	
	Police Department	Forensic Toolkit	
	Police Department	Gray Key Forensic Tool (used with Magnetic Forensics)	
	Police Department	MacQuisition	
	Police Department	Magnetic Forensics	
	Police Department	OpenText EnCase Forensic	
DNA and Genomics	Police Department	DNA Analysis Software	
Software and/or Hardware	Police Department	LifeTech 7500 or RT-PCR instrument	
	Police Department	LifeTechnology 3500 and 3130xl Capillary Electrophoresis instruments	
	Police Department	Qiagen Qiacubes	
Local Area Network	Airport	Media Access Control (MAC) Address	
	Department of Technology	Local Area Networks in City-Owned Housing and open areas	
	Fine Arts Museum	Meraki	
	Public Library	Meraki WiFi and Wifi in Bookmobiles	
Location Management System	Municipal Transportation Agency	Data feeds from station less bicycle and powered scooter share programs	

	Municipal Transportation Agency	Electronic Taxi Access System (ETAS)
	Police Department	CellHawk
	Police Department	GPS Tracking Device
	Police Department	Non-City Entity Drone Detection System
RFID/Toll Reader	Police Department	RFID Scanner
Smart City Sensors	Airport	ParkAssist Parking Guidance System
Social Media Monitoring Software	Fine Arts Museum	Facebook Business Manager
	Fine Arts Museum	Falcon
	Police Department	Penlink
Temporary ID and Contact Tracing System	Department of Public Health	Lobby Track

Board of Supervisors-Approved Surveillance Technology Policies

These Surveillance Technology Policies were approved by the San Francisco Board of Supervisors prior to January 24, 2024. This list includes 87 technologies and 52 Surveillance Technology Policies.

Technology Category	Department Name	Technology Name	BOS Approval Date
ALPR	Municipal Transit-only lane enforcement (TOLE)		10/25/2022
	Agency	cameras	
Audio Recorder	Airport	Airport Gunshot	11/28/2023
		Detection - proof of	
		concept	
Audio Recorder	Police Department	ShotSpotter	7/27/2021
Automated License	Airport	License Plate	7/27/2021
Plate Reader		Recognition System	
Automated License	Department of Public	Automatic License	7/27/2021
Plate Reader	Works	Plate Reader	
Automated License	Municipal	Automated License	10/25/2022
Plate Reader	Transportation	Plate Reader	
	Agency		
Automated License	Police Department	Automated License	7/27/2021
Plate Reader		Plate Reader (ALPR)	
Automated License	Recreation and Park	License Plate Readers	7/27/2021
Plate Reader	Department	Department	
Biometric Processing	Juvenile Probation	SCRAM CAM	10/25/2022
Software and/or	Department		
System			
Camera	Asian Art Museum Security Camera		7/27/2021
		System	
Camera	City Administrator's	· · · · · · · · · · · · · · · · · · ·	
	Office – Real Estate	Systems	
	Department		
Camera	Airport	Pre-security Closed	7/27/2021
		Circuit Television	
		(CCTV) Cameras	
Camera	Airport	Third-Party Cameras	11/15/2022
Camera	Arts Commission	Surveillance Cameras	7/27/2021
Camera	Child Support Services	rvices Sonitrol Security 7/27/2021	
		Cameras	
Camera	Department of Closed Circuit		7/27/2021
	Emergency	Television Cameras	
	Management		
Camera	Department of Human	Security Cameras	7/27/2021
	Resources	ces	
Camera	Department of Public	CCTV Security	7/27/2021
	Health	Cameras	
Camera	Department of	Outdoor Facility	7/27/2021
	Technology	Cameras	

Camera	Fine Arts Museum	Closed-circuit television cameras (CCTVs), connected to recording devices	12/12/2023
Camera	Fire Department	Body-Worn Cameras	10/25/2022
Camera	Fire Department	Surveillance Cameras	7/27/2021
Camera	Department of Homelessness and Supportive Housing	Security camera system	7/27/2021
Camera	Human Services Agency	Client Lobby Cameras	7/27/2021
Camera	Public Library	Security Cameras	7/27/2021
Camera	Public Library	Sensource People Counters	10/25/2022
Camera	Municipal Transportation Agency	Security cameras inside SFMTA-regulated taxi cabs	10/25/2022
Camera	Municipal Transportation Agency	Genetec video management software	7/27/2021
Camera	Municipal Transportation Agency	Video cameras	7/27/2021
Camera	Police Department	Non-City Entity/ Third- Party Surveillance Cameras without financial agreement	9/27/2022
Camera	Port	Closed Circuit Television Camera (CCTV)	7/27/2021
Camera	Port	Network Video Recorder	7/27/2021
Camera	Public Utilities Commission	Surveillance Cameras	7/27/2021
Camera	Recreation and Park Department	Body-Worn Cameras	11/15/2022
Camera	Recreation and Park Department	Security Cameras	7/27/2021
Camera	Department of Elections	Nest Cameras	11/15/2022
Camera	Rent Board	Security Cameras - Lobby	7/27/2021
Camera	War Memorial	Third-Party Cameras	10/25/2022
Camera	War Memorial	Veterans Building Suveillance Camera System	7/27/2021
Drone	Department of Public Works	Aerial Drone	7/27/2021

Drone	Department of	Aerial Drone	7/27/2021
	Technology		
Drone	Fire Department	Drone	7/27/2021
Drone	Port	Unmanned Aerial Vehicle	7/27/2021
Drone	Public Utilities Commission	Unmanned Aerial Vehicles (aka UAVs, Drones)	7/27/2021
Drone	Recreation and Park Department	UAV Drones	7/27/2021
Local Area Network	Public Library	TBS - Today's Business Solutions (MyPC, Papercut, ePrintlt, Easy Booking, ScanEZ) - Computer Time and Print Management System	10/25/2022
Location Management System	Airport	Application Based Commercial Transport (ABCT)	11/28/2023
Location Management System	Juvenile Probation Department	Electronic Monitoring Ankle Bracelet (GPS)	10/25/2022
Network Server	Port	Network Server	7/27/2021
RFID/Toll Reader	Airport	Electronic Toll Readers	11/28/2023
RFID/Toll Reader	Public Library	RFID (Radio Frequency Identification) Tags	7/27/2021
Social Media Monitoring Software	Asian Art Museum	Mobile Fuse	12/12/2023
Social Media Monitoring Software	City Administrator's Office – 311	Buffer	12/12/2023
Social Media Monitoring Software	City Administrator's Office – Animal Care and Control	Social Media Monitoring Technology	12/12/2023
Social Media Monitoring Software	City Administrator's Office – Central Office	Social Media Monitoring Technology	12/12/2023
Social Media Monitoring Software	City Administrator's Office – Office of Civic Engagement and Immigrant Affairs	Social Media Monitoring Technology	12/12/2023
Social Media Monitoring Software	City Administrator's Office – Office of Transgender Initiatives	Social Media Monitoring Technology	12/12/2023
Social Media Monitoring Software	Airport	Hootsuite	12/12/2023

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Social Media Ethics Commission Social Media 12/12/2023 Monitoring Software Monitoring Technology Social Media Fire Department Critical Mention 9/21/2023 Monitoring Software Social Media Department of Social Media Monitoring Software Homelessness and Monitoring				12/12/2023
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Social Media Department of Social Media 12/12/2023 Monitoring Software Homelessness and Monitoring		Fire Department	Critical Mention	9/21/2023
Monitoring Software Homelessness and Monitoring				
		-		12/12/2023
Supportive Housing Technology	Monitoring Software		_	
		Supportive Housing	Technology	

Social Media	Human Rights	Social Media	12/12/2023
Monitoring Software	Commission	Monitoring	12/12/2025
Womening Software	Commission	Technology	
Social Media	Human Service	Sprout Social	7/25/2023
Monitoring Software	Agency	Sprout Social	7/25/2025
Social Media	Human Services	Meltwater	7/25/2023
Monitoring Software	Agency	Wichtwater	7/25/2025
Social Media	Public Library	Hootsuite	10/25/2022
Monitoring Software	T ublic Library	Tiootsuite	10/25/2022
Social Media	Public Library	Meltwater	10/25/2022
Monitoring Software	r ublic Library	ivieitwatei	10/23/2022
Social Media	Municipal	Social media	12/12/2023
Monitoring Software	Transportation	monitoring software	12/12/2025
Monitoring Software	· ·	monitoring software	
Social Media	Agency	Social media	12/12/2022
	Mayor's Office		12/12/2023
Monitoring Software		monitoring	
0 1 1 1 1 1	0.00	technology	12/12/2022
Social Media	Office of Economic	Social Media	12/12/2023
Monitoring Software	and Workforce	Monitoring	
	Development	Technology	
Social Media	Port	Hootsuite Social	12/12/2023
Monitoring Software		Media Monitoring	
Social Media	Public Utilities	Hootsuite	12/12/2023
Monitoring Software	Commission		
Social Media	Recreation and Park	Social Media	12/12/2023
Monitoring Software	Department	Monitoring	
		Technology	
Social Media	Department of	Social Media	10/24/2023
Monitoring Software	Elections	Monitoring	
		Technology	

Discontinued Surveillance Technology Policy

This surveillance technology was presented to the San Francisco Board of Supervisors, but the Board of Supervisors declined to approve the policy. This list includes one surveillance technology.

Technology	Department	Technology	BOS Action	BOS Action Date
Category	Name	Name		
Location	Recreation and	Spotery	Rules Committee	10/31/2022
Management	Park Department	Application with	did not forward	
System		GPS feature	to the full Board	
			of Supervisors for	
			consideration.	

Annual Surveillance Reports 2023

Audio Recorders: Police Department

POL Shotspotter Audio Recorder Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.
Change In Authorized Use Cases ∨
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? No
Change in Authorized Job Titles ∨
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No
Change in Number and/or Type of Technology ∨
Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? No
Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? No
Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No

☐ Services or Equipment Sources
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * SoundThinking, Inc. (formerly ShotSpotter)
Surveillance Technology Goals ∨
8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
This technology alerted SFPD to over 1,454 gunfire events between November 1, 2022 and November 1, 2023, many of which were not reported through the 911 dispatch system.
Data Sharing ∨
Ω
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? Yes
9.2 Was the data shared with city and county departments or other entities associated with city and county government?
Yes
9.3 List which departments received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure. District Attorney's Office
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data Y
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No

Complaints ∨

\sqcup	
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?	
No	
/iolations ∨	
Д	
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported	
through community members, non-privileged internal audits, or through other means in the last year?	
No	
12.4 Has your department conducted any internal audits of the technology?	
No	
	- 1

Statistics and Information about Public Records Act Requests $\,\,\check{}\,\,$

13.1 Has your department received any public records act requests for this surveillance technology?

Total Annual Costs for the Surveillance Technology $\, imes \,$

14.1 List the number of FTE (new & existing).
N/A. The shotspotter application is on every officer's smart phone and the vendor relationship is managed through daily
job duties of staff. There are no specific FTEs assigned to managing the technology throughout the city.
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 And the graph and a sets for Figure 1 Year 2022, 2024;
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs?
No
14.18 Are there annual Software costs?
Yes
14.19 List total annual Software costs for FY 2023-2024:
\$526,214
14.20 Are there annual Hardware/ Equipment costs?
No
14.22 Are there annual Professional Services costs?
No
14.24 Are there annual Training costs?
No
14.26 Are there annual "Other" costs?
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
General Fund
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact
Report?
Yes
14.32 Why have the annual costs changed?
The annual costs decreased as the 2% nominal increase noted in the impact report addressed anticipation of including

an expansion option. That has not yet been made active so there is no payment for the expanded coverage.

Automated License Plate Reader: Airport

AIR ALPR Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.	
Change In Authorized Use Cases ∨	
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? No	
Change in Authorized Job Titles ∨	
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No	
Change in Number and/or Type of Technology ∨	
Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? No	
Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? No	
Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No	

□ Services or Equipment Sources
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which
are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): *

Surveillance Technology Goals ~

8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes

SFO Landside Operations; SFO GTU Ground Transportation Unit; Contractors - IBI and Transcore.

8.2 In 3-5 sentences, please explain how the technology has or has not been effective

The ALPR – GTMS has been effective as a fail-safe should the Automated Vehicle Identification (AVI) readers malfunction and fail to read the transponder which the Airport affixes to certain types of permitted vehicles. The technology assists in dispute resolution in the event that the operator challenges the transponder data (i.e., number of trips the operator has made to the Airport) collected from the AVI.

The technology is also effective in tracking permitted operators that are not issued transponders, such as TNC vehicles and long distance bus carriers; tracking unpermitted operators who solicit passengers for rides; and assisting public safety agencies in investigations.

The technology enables the Airport to assess trip fees on permitted Commercial ground transportation operators. Specifically, in 2021, the Airport collected a total of \$ 22,373,523 in trip fees from ground transportation operators.

Data Sharing ~

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
Yes
0.2 Was the data shared with situ and sounty departments or other antities associated with situ and sounty.
9.2 Was the data shared with city and county departments or other entities associated with city and county government?
Yes
9.3 List which departments received surveillance technology data from your department, what type of data was dis-
closed, under what legal standard the information was disclosed, and a justification for the disclosure.
The S.F. Police Department - Airport Bureau (SFPD-AB) receives surveillance technology data from the Airport.
Specifically the data includes: License Plate number, image of car, and list of time & location of when the vehicle was on
Airport property. Vehicles that did not have a permit to operate at the Airport are cited as being in violation of the
contractual requirements of the Airport.
9.4 Was the data shared with entities outside of city and county government?
Yes
9.5 List which non-city entities received surveillance technology data from your department, what type of data was
disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.
The California Public Utilities Commission (CPUC) receives surveillance technology data from the Airport. Specifically
the data includes: License Plate number, image of car, and list of time & location of when the vehicle was on Airport
property. Vehicles that did not have a permit to operate at the Airport are reported as being in violation of the
contractual requirements of the Airport.
Accidental Receipt of Face Recognition Data ∨
Ω
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
No
Complainte
Complaints >
Ω
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology?
No
Violations ~

12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No
12.4 Has your department conducted any internal audits of the technology? No

Statistics and Information about Public Records Act Requests $\,\check{}\,\,$

Д
13.1 Has your department received any public records act requests for this surveillance technology?
No

Total Annual Costs for the Surveillance Technology $\, {f \,} \,$

14.1 List the number of FTE (new & existing).
SFO: TechShop Existing (.10 of FTE)
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No No
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024: \$20,000
14.18 Are there annual Software costs?
Yes
14.19 List total annual Software costs for FY 2023-2024:
\$340,000 = Total Annual Cost of Software & Hardware Support
14.20 Are there annual Hardware/ Equipment costs?
Yes
14.21 List total annual Hardware/ Equipment costs for FY 2023-2024:
See 14.19 Note Above.
14.22 Are there annual Professional Services costs?
No
14.24 Are there annual Training costs?
No
14.26 Are there annual "Other" costs?
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
Operating Expense
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?
No

Automated License Plate Reader: Department of Public Works

DPW Automated License Plate Reader (ALPR) Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.	
Change In Authorized Use Cases ∨	
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? No	
Change in Authorized Job Titles ∨	
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No	
Change in Number and/or Type of Technology ∨	
Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? No	
Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? No	
☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No	
Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * As of the writing of this report, we have yet to enter into contract with any vendor. We are in negotiations with a vendor working with OCA.	

Surveillance Technology Goals ~	
Ω	
8.1 Has the surveillance technology been effective at achieving its identified purpose? No	
8.2 In 3-5 sentences, please explain how the technology has or has not been effective We cannot make a determination regarding the success of this program or not, since we have not been successful in the procurement of cameras outlined in this policy. Working with OCA, we are in final contract negotiations with a new vendor with the goal to reduce illegal dumping by having a license plate reader that will allow us to capture illegal dumping and follow up with the bad actors.	
Data Sharing ~	
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?	
9.4 Was the data shared with entities outside of city and county government? No	
Accidental Receipt of Face Recognition Data ∨	
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No	
Complaints ∨	
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No	

Violations ∨

Д
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No
12.4 Has your department conducted any internal audits of the technology? No

13.1 Has your department received any public records act requests for this surveillance technology?
No

Total Annual Costs for the Surveillance Technology $\,\,\check{}\,\,$

Д
14.1 List the number of FTE (new & existing). Public Works, in collaboration with OCA, are finalizing the procurement of the equipment. When procurement is complete, the FTE are the same as those identified in the policy document. All FTE are existing.
14.2 Are there one-time costs for Fiscal Year 2023-2024? Yes
14.3 Are there one-time Salary and Fringe costs? Yes
14.4 List total one-time Salary and Fringe costs for FY 2023-2024.
14.5 Are there one-time Software costs? Yes
14.6 List total one-time Software costs for FY 2023-2024. \$100,000
14.7 Are there one-time Hardware/ Equipment costs? Yes
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024. \$100,000
14.9 Are there one-time Professional Services costs? No
14.11 Are there one-time Training costs? No
14.13 Are there one-time "Other" costs? No
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? No
14.18 Are there annual Software costs? Yes
14.19 List total annual Software costs for FY 2023-2024: \$100,000
14.20 Are there annual Hardware/ Equipment costs? Yes

No
14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs? No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? Public Works budget, continuing funds from BOS addbacks and departmental funding.
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? Yes
14.32 Why have the annual costs changed?

We are finalizing the contract for the first time. It is not final yet but will be by the end of the fiscal year.

14.21 List total annual Hardware/ Equipment costs for FY 2023-2024:

14.22 Are there annual Professional Services costs?

\$100,000

Automated License Plate Reader: Municipal Transportation Agency

MTA Automated License Plate Reader (ALPR) Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > \square Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * No new companies or entities added. Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective 1. Helped Parking Control Officer (PCO) cover larger geographic areas and improved effectiveness and efficiency in performance of their duties. 2. Parking garage staff no longer required to work within confined areas in parking garages. Minimized repetitive motion $injuries\ from\ physical\ chalking\ by\ automating\ the\ process\ for\ Parking\ Control\ Officer\ (PCOs)\ to\ mark\ vehicles.$ 3. Improved accuracy and simplified parking enforcement duties. Provided data required to calculate parking fees, especially when patrons lost their parking tickets within City-owned parking garages and lots. Provided data to inform potential new on-street parking and curb policies and regulations. For instance, eliminated physical permits on residential parking.

Ω
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
No
9.4 Was the data shared with entities outside of city and county government?
Yes
9.5 List which non-city entities received surveillance technology data from your department, what type of data was
disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.
SFMTA contractor LAZ Parking and their subcontractor, Dixon Resources Unlimited, were provided with parking
occupancy data (i.e., vehicle counts). These entities were not provided with license plate numbers or other personally identifiable information.
Accidental Receipt of Face Recognition Data 🗸
Ω
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology?
No
Complaints ∨
Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology?
No
Violations ×
violations *
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
Yes
12.2 How many violations have there been over the last year? 1
12.3 Please describe each violation and document what the department did to respond to violation – in terms of cor-
rection, public disclosure, and discipline of involved parties.
Data retention violation occurred due to system observed a vehicle twice and counted as a hit. Vendor incorrectly
assumed every hit was a violation.
12.4 Has your department conducted any internal audits of the technology?
Yes
12.5 Please provide general aggregate information about the result of your department's internal and the
12.5 Please provide general aggregate information about the result of your department's internal audits. Digital image associated with a parking citation are retained for 365 days.
Digital image associated with a parking citation are retained for 500 days.
12.6 If the audits revealed violations, please list any actions taken in response to the violations.
This was not a violation. Department worked with the vendor and fixed the issue in a timely manner.
Statistics and Information about Public Records Act Requests 🗸
Ω
13.1 Has your department received any public records act requests for this surveillance technology? No
1 110

Total Annual Costs for the Surveillance Technology >

14.1 List the number of FTE (new & existing). 104x – IT Staff • 109x – Operations Support Admin • 182x – Administrative Analyst • 184x - Management Assistant • 917x Managers • 5277 – Planner I • 5288 – 5290 Transportation Planners • 8214 – Parking Control Officer(s)
14.2 Are there one-time costs for Fiscal Year 2023-2024? Yes
14.3 Are there one-time Salary and Fringe costs? No
14.5 Are there one-time Software costs? Yes
14.6 List total one-time Software costs for FY 2023-2024. \$80,000
14.7 Are there one-time Hardware/ Equipment costs? Yes
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024. \$1.4 Million
14.9 Are there one-time Professional Services costs? No
14.11 Are there one-time Training costs? No
14.13 Are there one-time "Other" costs? No
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? No
14.18 Are there annual Software costs? Yes
14.19 List total annual Software costs for FY 2023-2024: \$130,620
14.20 Are there annual Hardware/ Equipment costs? No
14.22 Are there annual Professional Services costs? Yes
14.23 List total annual Professional Services costs for FY 2023-2024: \$120,000
14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs? No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? Operating Budget
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? Yes
rea

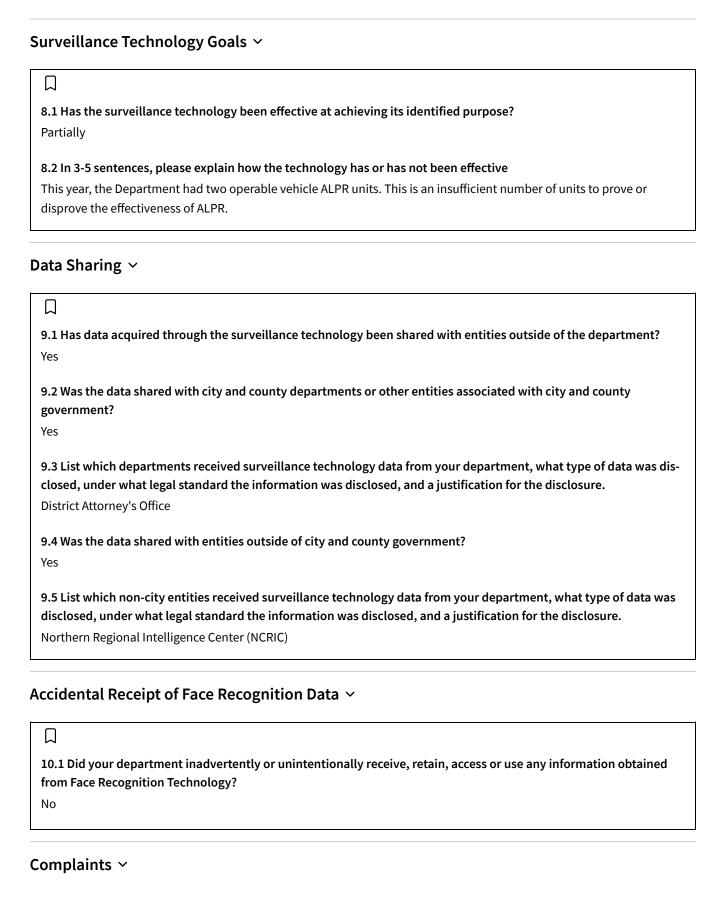
14.32 Why have the annual costs changed?

Additional equipment acquired.

Automated License Plate Reader: Police Department

POL Automated License Plate Reader (ALPR) Annual Surveillance Report 20

Fields marked with an asterisk (*) are required.	
Change In Authorized Use Cases ∨	
П	
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy?	
No	
Change in Authorized Job Titles ∨	
П	
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?)	
No	
Change in Number and/or Type of Technology ∨	
☐ Replacement of Old Technology	
4.1 Has any technology listed in the policy been replaced? No	
☐ Addition of New Technology	
5.1 Has any technology been added which is not listed in the policy? No	
☐ Ceased Operation of Technology	
6.1 Is any technology listed in the policy no longer in use? No	
☐ Services or Equipment Sources	
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Current vendor: Neology	



Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?
No
/iolations ∨
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?

Statistics and Information about Public Records Act Requests >

13.1 Has your department received any public records act requests for this surveillance technology?

13.2 How many public records requests have been made regarding this surveillance technology? One (1)

13.3 Please summarize what has been requested via public records requests, including the general type of information requested and disclosed, as well as the number or requests for each general type of information.

The member of the public requested a list of locations where semi-fixed or fixed ALPR cameras could/would be stationed.

Total Annual Costs for the Surveillance Technology >

14.1 List the number of FTE (new & existing).
One (1) Q-2 Police Officer and one (1) Q-60 Lieutenant
14.2 Are there one-time costs for Fiscal Year 2023-2024?
Yes
14.3 Are there one-time Salary and Fringe costs?
No
14.5 Are there one-time Software costs?
No
14.7 Are there one-time Hardware/ Equipment costs?
Yes
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024.
\$29,853.45
14.9 Are there one-time Professional Services costs?
No
14.11 Are there one-time Training costs?
No
14.13 Are there one-time "Other" costs?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? General Fund, Equitable Sharing Fund & Grant Funds
General Fund, Equitable Sharing Fund & Grant Funds
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?
No No

Automated License Plate Reader: Recreation and Park Department

REC Automated License Plate Reader (ALPR) Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > ☐ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Microbiz, ExacqVision Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective Video identification provides a record of evidence that can be used to deter property crime, theft, and vandalism. In doing so they promote public safety and help the department fulfill its mission to maintain beautiful parks and facilities. ALPR's are a valuable tool that assists a small team of public safety personnel provide adequate protections to facilities located throughout the city of San Francisco.

Data Sharing ~

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints >
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No
Violations Y
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology? No

Total Annual Costs for the Surveillance Technology >

Ω
14.1 List the number of FTE (new & existing).
.1
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
Yes
14.16 Are there annual Salary and Fringe costs?
Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024:
\$21270
14.18 Are there annual Software costs?
No
14.20 Are there annual Hardware/ Equipment costs?
No
14.22 Are there annual Professional Services costs?
No
14.24 Are there annual Training costs?
No
14.26 Are there annual "Other" costs?
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
General Fund
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?
No

Biometric Processing Software and/or System: Juvenile Probation Department

JUV Continuous Alcohol Monitoring Device Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.

1.1 In the last y approved polic No	year, did your department have use cases which differed from your "approved use cases" in your BOS cy?
hange in Au	thorized Job Titles ∨
П	
	st of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additiona authorized to access the data, or do you need to remove any current job titles?)
2.2 Please prov	vide an updated list of authorized job titles.
Probation Offic	TEs participte in the implementation of the alcohol monitoring program: - 24 Class 8444/8530 Deputy ters - 5 Class 8434 Supervising Probation Officers, - 1 Senior Supervising Probation Officer - 1 Director of rices - 1 Chief Probation Officer - 1 Assistant Chief Probation Officer
2.3 Why have t	he job titles changed?
The number of	Deputy Probation Officers changed to reflect a more accurent count of staff (e.g., due to new hires, etc.) 1530 and the Assitant CPO should have been listed initially and so they are now being added here.
	nent of Old Technology
=	chnology listed in the policy been replaced?
res	
BI Incorporated Administrative	e technology been replaced? d - JUV's new equipment lessor - was selected in the Fall of 2022, pursuant to San Francisco Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation Department), issued 03/23/2022 and /2022. JUV's BI Incorporated equipment lease agreement start date is 11/01/2022.
4.2 Why has the BI Incorporated Administrative reissued 03/31/	d - JUV's new equipment lessor - was selected in the Fall of 2022, pursuant to San Francisco Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation Department), issued 03/23/2022 and /2022. JUV's BI Incorporated equipment lease agreement start date is 11/01/2022.
4.2 Why has th Bl Incorporated Administrative reissued 03/31/ 4.3 Please list t	d - JUV's new equipment lessor - was selected in the Fall of 2022, pursuant to San Francisco Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation Department), issued 03/23/2022 and
4.2 Why has the BI Incorporated Administrative reissued 03/31/ 4.3 Please list t SCRAM CAM bra	d - JUV's new equipment lessor - was selected in the Fall of 2022, pursuant to San Francisco Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation Department), issued 03/23/2022 and /2022. JUV's BI Incorporated equipment lease agreement start date is 11/01/2022. technology which was replaced (include manufacturer and model information). acelet (continuous alcohol monitoring); SCRAM GPS (electronic monitoring); SCRAM Base Station.
4.2 Why has the BI Incorporated Administrative reissued 03/31/ 4.3 Please list t SCRAM CAM bra 4.4 Please list t BI Incorporated Transdermal Al	d - JUV's new equipment lessor - was selected in the Fall of 2022, pursuant to San Francisco Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation Department), issued 03/23/2022 and /2022. JUV's BI Incorporated equipment lease agreement start date is 11/01/2022. technology which was replaced (include manufacturer and model information).
4.2 Why has the BI Incorporated Administrative reissued 03/31/4.3 Please list to SCRAM CAM broad A.4 Please list to BI Incorporated Transdermal Alfrequency); -BI 4.5 Please list to B.5	d - JUV's new equipment lessor - was selected in the Fall of 2022, pursuant to San Francisco Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation Department), issued 03/23/2022 and /2022. JUV's BI Incorporated equipment lease agreement start date is 11/01/2022. technology which was replaced (include manufacturer and model information). acelet (continuous alcohol monitoring); SCRAM GPS (electronic monitoring); SCRAM Base Station. technology which replaced the original technology (include manufacturer and model information). d's alcohol monitoring devices are as follows: -SL2 & SL3 Remote Breathe Alcohol Monitor; -TAD lcohol Detector (landline w/ radio frequency); -TAD Transdermal Alcohol Detector (cellular w/ radio
4.2 Why has the BI Incorporated Administrative reissued 03/31/4.3 Please list the SCRAM CAM brack A.4 Please list the BI Incorporated Transdermal Alfrequency); -BI 4.5 Please list the All prior SCRAM	d - JUV's new equipment lessor - was selected in the Fall of 2022, pursuant to San Francisco Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation Department), issued 03/23/2022 and /2022. JUV's BI Incorporated equipment lease agreement start date is 11/01/2022. technology which was replaced (include manufacturer and model information). acelet (continuous alcohol monitoring); SCRAM GPS (electronic monitoring); SCRAM Base Station. technology which replaced the original technology (include manufacturer and model information). d's alcohol monitoring devices are as follows: -SL2 & SL3 Remote Breathe Alcohol Monitor; -TAD lcohol Detector (landline w/ radio frequency); -TAD Transdermal Alcohol Detector (cellular w/ radio Mobile Device w/ SmartLINK Verify.
4.2 Why has the BI Incorporated Administrative reissued 03/31/4.3 Please list to SCRAM CAM brack to the BI Incorporated Transdermal Alfrequency); -BI 4.5 Please list to All prior SCRAM	d - JUV's new equipment lessor - was selected in the Fall of 2022, pursuant to San Francisco Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation Department), issued 03/23/2022 and /2022. JUV's BI Incorporated equipment lease agreement start date is 11/01/2022. technology which was replaced (include manufacturer and model information). acelet (continuous alcohol monitoring); SCRAM GPS (electronic monitoring); SCRAM Base Station. technology which replaced the original technology (include manufacturer and model information). d's alcohol monitoring devices are as follows: -SL2 & SL3 Remote Breathe Alcohol Monitor; -TAD lcohol Detector (landline w/ radio frequency); -TAD Transdermal Alcohol Detector (cellular w/ radio Mobile Device w/ SmartLINK Verify. how many units have been replaced. If devices are now replaced with BI Incorporated devices including alcohol monitoring devices.

☐ Services or Equipment Sources	
7.1 List any and all entities, companies or individuals which provide services or equipment to the d are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the Surveillance Technology (list "N/A" if not approximately the service of the	-
BI Incorporated, which leases the equipment to JUV.	
Surveillance Technology Goals ∨	
Д	
8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes	
8.2 In 3-5 sentences, please explain how the technology has or has not been effective The technology has served its intended purpose in an effective matter to fulfill the following court ma requirements: Youth are only placed on continuous alcohol monitoring (CAM) in San Francisco with a cCourt may order a youth to be placed on CAM as a condition of probation, if the Court determines that of public safety and the youth's well being. Continuous alcohol monitoring data is analyzed on a daily probation officers to ensure compliance with the Court's order.	court order. The is in the interest
Data Sharing ∨	
Д	
9.1 Has data acquired through the surveillance technology been shared with entities outside of the Yes	department?
9.2 Was the data shared with city and county departments or other entities associated with city and government? No	d county
9.4 Was the data shared with entities outside of city and county government? Yes	
9.5 List which non-city entities received surveillance technology data from your department, what disclosed, under what legal standard the information was disclosed, and a justification for the disc	
As noted in JUV's policy, data regarding individual youth may be shared with the Superior Court, Polic District Attorney, other Law Enforcement agencies, and/or Public Defender/Defense counsel, on a case a need-to-know basis; pursuant to an ongoing investigation and/or court proceeding/ court order. Thi law enforcement agencies from other jurisdictions outside of the City. Information shared includes mo outcomes (e.g., alcohol detected or none detected); young person's full name and PIN.	e-by-case basis, on s could include
Accidental Receipt of Face Recognition Data ∨	
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any inform from Face Recognition Technology? No	ation obtained
Complaints ~	
П	
11.1 Has your department received any complaints and/or concerns from community members abolance technology? No	out this surveil-
L	

Violations ∨

12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?

 ${\bf 12.4\,Has\,your\,department\,conducted\,any\,internal\,audits\,of\,the\,technology?}$

Yes

12.5 Please provide general aggregate information about the result of your department's internal audits.

JUV conducts regularly conducts inventory checks for the leased equipment, and holds periodic meetings with the lessor to ensure full compliance with the program.

12.6 If the audits revealed violations, please list any actions taken in response to the violations.

N/A

Statistics and Information about Public Records Act Requests >

13.1 Has your department received any public records act requests for this surveillance technology? γ_{PS}

 ${\bf 13.2\,How\,many\,public\,records\,requests\,have\,been\,made\,regarding\,this\,surveillance\,technology?}$

 ${\sf JUV}\ received\ 3\ records\ requests\ regarding\ the\ surveillance\ technology\ within\ the\ last\ year.$

13.3 Please summarize what has been requested via public records requests, including the general type of information requested and disclosed, as well as the number or requests for each general type of information.

Request 1: Information about young people enrolled in the electronic monitoring program. Request 2: BI Incorporated agreement copy and recent invoices. Request 3: Communications between JUV and SCRAM (prior contractor) about the application of continuous alcohol monitors on juveniles since May 1, 2022.

Total Annual Costs for the Surveillance Technology ~

14.1 List the number of FTE (new & existing).

The following FTEs participte in the implementation of the alcohol monitoring program: - 24 Class 8444/8530 Deputy Probation Officers - 5 Class 8434 Supervising Probation Officers, - 1 Senior Supervising Probation Officer - 1 Director of Probation Services - 1 Chief Probation Officer - 1 Assistant Chief Probation Officer"

14.2 Are there one-time costs for Fiscal Year 2023-2024?

No

14.15 Are there annual costs for Fiscal Year 2023-2024:

۷۵٥

14.16 Are there annual Salary and Fringe costs?

No

14.18 Are there annual Software costs?

Nο

14.20 Are there annual Hardware/ Equipment costs?

Yes

14.21 List total annual Hardware/ Equipment costs for FY 2023-2024:

Actual costs between July 2023 and September 2023 were \$21,84,46. This includes costs to lease equipment and replace lost or damaged units (for alcohol monitoring and EM combined). Using the monthly average, JUV estimates that its equipment leasing/replacement costs for FY23-24 would be about \$87,400.

14.22 Are there annual Professional Services costs?

No

14.24 Are there annual Training costs?

No

14.26 Are there annual "Other" costs?

No

14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?

General Funds

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?

Yes

14.30 Why have the one-time costs changed?

As mentioned, JUV executed a new equipment lease agreement with a new vendor: BI Incorporated. This updated the total annual costs due to pricing differences.

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

Yes

14.32 Why have the annual costs changed?

As mentioned, JUV executed a new equipment lease agreement with a new vendor: BI Incorporated. This updated the total annual costs due to pricing differences.

Camera, Non-Security: Fire Department

FIR Body-Worn Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.	
Change In Authorized Use Cases ∨	
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy?	
No	
Change in Authorized Job Titles ∨	
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No	
Change in Number and/or Type of Technology ∨	
☐ Replacement of Old Technology	
4.1 Has any technology listed in the policy been replaced? No	
☐ Addition of New Technology	
5.1 Has any technology been added which is not listed in the policy? No	
☐ Ceased Operation of Technology	
6.1 Is any technology listed in the policy no longer in use? No	

☐ Services or Equipment Sources
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Axon
Surveillance Technology Goals ∨
Д
8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
It is used as a tool by our public information officer along the lines of the use cases outlined in our approved policy
Data Sharing Y
Д
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
Д
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology? No
Complaints ~
Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No

Violations ✓

12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
Ω
13.1 Has your department received any public records act requests for this surveillance technology?
No
Total Annual Costs for the Surveillance Technology ∨
Q
14.1 List the number of FTE (new & existing).
1
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
N/A
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

No

Camera, Non-Security: Public Library

LIB Sensource Patron Counter System Annual Surveillance Report 2023

ields marked with an asterisk (*) are required.	
hange In Authorized Use Cases ∨	
1.1 In the last year, did your department have use ca approved policy?	ases which differed from your "approved use cases" in your BOS
No	
hange in Authorized Job Titles ∨	
Д	
2.1 Does the list of "authorized job titles" in your BC job titles to be authorized to access the data, or do y Yes	OS-approved policy need to change? (i.e. Do you need additional you need to remove any current job titles?)
2.2 Please provide an updated list of authorized job	titles.
	a Analyst (2). Remove 1840 Junior Management Assistant (1), 1801
2.3 Why have the job titles changed?	
2.3 Why have the job titles changed? Departmental reorganization.	
Departmental reorganization.	logy ×
Change in Number and/or Type of Technol	
Departmental reorganization. hange in Number and/or Type of Technol ☐ Replacement of Old Technology	
Departmental reorganization. Change in Number and/or Type of Technol Replacement of Old Technology 4.1 Has any technology listed in the policy been replacement.	
Departmental reorganization. Change in Number and/or Type of Technol Replacement of Old Technology 4.1 Has any technology listed in the policy been repl No	laced?
Departmental reorganization. hange in Number and/or Type of Technol ☐ Replacement of Old Technology 4.1 Has any technology listed in the policy been repl No ☐ Addition of New Technology	laced?
Departmental reorganization. Change in Number and/or Type of Technol Replacement of Old Technology 4.1 Has any technology listed in the policy been repl No Addition of New Technology 5.1 Has any technology been added which is not list	laced?
Departmental reorganization. Change in Number and/or Type of Technol Replacement of Old Technology 4.1 Has any technology listed in the policy been repl No Addition of New Technology 5.1 Has any technology been added which is not list No	laced? ed in the policy?
Departmental reorganization. hange in Number and/or Type of Technol □ Replacement of Old Technology 4.1 Has any technology listed in the policy been repl No □ Addition of New Technology 5.1 Has any technology been added which is not list No □ Ceased Operation of Technology	laced? ed in the policy?
Departmental reorganization. Change in Number and/or Type of Technol ☐ Replacement of Old Technology 4.1 Has any technology listed in the policy been repl No ☐ Addition of New Technology 5.1 Has any technology been added which is not list No ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in	laced? ed in the policy?
Departmental reorganization. Change in Number and/or Type of Technol Replacement of Old Technology 4.1 Has any technology listed in the policy been repl No Addition of New Technology 5.1 Has any technology been added which is not list No Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in No Services or Equipment Sources 7.1 List any and all entities, companies or individual	laced? ed in the policy?

Surveillance Technology Goals ~

Ω
8.1 Has the surveillance technology been effective at achieving its identified purpose?
Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
The Department shall use Sensource Patron Counter System only for the following authorized purposes: – to tally the entry and exit of Library visitors at all 28 public facilities.
- to track usage of meeting rooms, elevators and restrooms for purposes of resource allocation.
Its been effective in gathering data for library statistics.
Data Sharing ~
Ω
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? No
9.4 Was the data shared with entities outside of city and county government?
No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology?
No No
Complaints ∨
Ω
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology?
No
Violations Y
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Dublic Posards Act Possests v
Statistics and Information about Public Records Act Requests ∨
Ω
13.1 Has your department received any public records act requests for this surveillance technology?

Total Annual Costs for the Surveillance Technology $\,\,\check{}\,\,$

No

Ω	
14.1 List the number of FTE (new & existing).	
Number of FTE (new & existing): The technology does not requiremembers representing the following classifications: o 0.02 FTE - Data Analyst	
14.2 Are there one-time costs for Fiscal Year 2023-2024? No	
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes	
14.16 Are there annual Salary and Fringe costs? Yes	
14.17 List total annual Salary and Fringe costs for FY 2023-202- \$4,614.71	4:
14.18 Are there annual Software costs? Yes	
14.19 List total annual Software costs for FY 2023-2024: \$47,000.00	
14.20 Are there annual Hardware/ Equipment costs? Yes	
14.21 List total annual Hardware/ Equipment costs for FY 2023 \$6,500.00	-2024:
14.22 Are there annual Professional Services costs? No	
14.24 Are there annual Training costs? No	
14.26 Are there annual "Other" costs?	
No	

 ${\bf 14.28~What~source~of~funding~will~fund~the~Surveillance~Technology~for~FY~2023-2024?}$

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact

Library Preservation Fund (LPF)

Report?

Report?

Camera, Non-Security: Recreation and Park Department

REC Body-Worn Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.
Change In Authorized Use Cases ∨
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? No
Change in Authorized Job Titles ∨
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Yes
2.2 Please provide an updated list of authorized job titles.Chief, Park Rangers (0951); Deputy Chief, Park Rangers (0922)2.3 Why have the job titles changed?Promotion
Change in Number and/or Type of Technology ~
Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? No
Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? No
Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No

☐ Services or Equipment Sources
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): *
Axon, Evidence.com
Surveillance Technology Goals ∨
8.1 Has the surveillance technology been effective at achieving its identified purpose?
Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
Body worn cameras protect have been effective public safety tools. They provide a record of incidents and activity that
can be referenced later for evidentiary and training purposes. They help keep RPD staff and the public safe.
Data Sharing ~
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
No
9.4 Was the data shared with entities outside of city and county government?
No
Accidental Receipt of Face Recognition Data ∨
Ω
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
No
Complaints ∨
~~············
Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No

Violations ∨

12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No
12.4 Has your department conducted any internal audits of the technology? No

Statistics and Information about Public Records Act Requests $\,\,\checkmark\,$

13.1 Has your department received any public records act requests for this surveillance technology?	Д	
No		

Total Annual Costs for the Surveillance Technology $\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,$

$\mid \; \square$
14.1 List the number of FTE (new & existing).
.2
14.2 Are there one-time costs for Fiscal Year 2023-2024?
Yes
14.3 Are there one-time Salary and Fringe costs?
No
14.5 Are there one-time Software costs?
No
14.7 Are there one-time Hardware/ Equipment costs?
Yes
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024.
\$14000
14.9 Are there one-time Professional Services costs?
No
14.11 Are there one-time Training costs?
No
14.13 Are there one-time "Other" costs? No
NO .
14.15 Are there annual costs for Fiscal Year 2023-2024:
Yes
14.16 Are there annual Salary and Fringe costs?
Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024:
\$30000
14.18 Are there annual Software costs?
Yes
14.19 List total annual Software costs for FY 2023-2024:
\$12000
14.20 Are there annual Hardware/ Equipment costs?
No
14.22 Are there annual Professional Services costs? No
INO

14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs? No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? General Fund
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? No

Computer Time and Print Management System: Public Library

LIB Computer Management System Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.
Change In Authorized Use Cases Y
1 1 lo the leat way did your department have use seen which differed from your "common due cases" in your BOS
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? No
INO .
Change in Authorized Job Titles ∨
Д
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?)
Yes
2.2 Please provide an updated list of authorized job titles.1092 IT Operations Support Admin II (1), 1822 Administrative Analyst (1), 1042 IS Engineer-Journey (4)
1092 IT Operations Support Administrative Analyst (1), 1042 IS Engineer-Sourney (4)
2.3 Why have the job titles changed?
1042 classification support the servers directly. Unsure why they are not part of the STP. 1092 & 1822 are new hires to the LIB IT Dept.
Change in Number and/or Type of Technology ~
☐ Replacement of Old Technology
4.1 Has any technology listed in the policy been replaced?
No
☐ Addition of New Technology
5.1 Has any technology been added which is not listed in the policy?
No

☐ Ceased Operation of Technology
6.1 Is any technology listed in the policy no longer in use? No
☐ Services or Equipment Sources
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Library IT, TBS technical & customer support
Surveillance Technology Goals ∨
Д
8.1 Has the surveillance technology been effective at achieving its identified purpose? Partially
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
The Surveillance Technology Policy helped define the usage of Today's Business Solutions (TBS) Computer Time and Print Management in supporting the library's mission and has helped define and limit access to authorized parties. This technology is essential for the operations of public computer and printer management access. In that effect this technology has been effective in maintaining the public service model of providing computer access for patrons and managing time and printing. This is a timeout software that is essential for patrons to use public computers and doesn't store any PII.
Data Sharing ∨
Д
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
Д
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No

\sqcup	
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?	
No	
/iolations ∨	_
Д	
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?	
No	
12.4 Has your department conducted any internal audits of the technology?	
No	1

Statistics and Information about Public Records Act Requests $\,\,\check{}\,\,$

13.1 Has your department received any public records act requests for this surveillance technology?

No

Total Annual Costs for the Surveillance Technology $\,\,\check{}\,\,$

14.1 List the number of FTE (new & existing). 19
14.2 Are there one-time costs for Fiscal Year 2023-2024? No
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? No
14.18 Are there annual Software costs? Yes
14.19 List total annual Software costs for FY 2023-2024: \$525,293
14.20 Are there annual Hardware/ Equipment costs? No
14.22 Are there annual Professional Services costs? Yes
14.23 List total annual Professional Services costs for FY 2023-2024: \$3,696
14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs? No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? Library Preservation Funds (LPF)
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? No

Drone: Department of Public Works

DPW Drone Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles > 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > ☐ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * n/a Surveillance Technology Goals > 8.1 Has the surveillance technology been effective at achieving its identified purpose? 8.2 In 3-5 sentences, please explain how the technology has or has not been effective The drones have not been used during this reporting period.

Data Sharing ~

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints >
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No
Violations Y
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology? No

Д
14.1 List the number of FTE (new & existing).
n/a
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
Capital Project Funding
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact
Report?
No

Drone: Department of Technology

DT Drone Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > □ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * N/A Surveillance Technology Goals > 8.1 Has the surveillance technology been effective at achieving its identified purpose? Partially 8.2 In 3-5 sentences, please explain how the technology has or has not been effective We are in the process of procuring our first drone, so the effectiveness has not yet been tested or proven.

Data Sharing ~

Ω
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
No
9.4 Was the data shared with entities outside of city and county government?
No
Accidental Receipt of Face Recognition Data ∨
Д
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
NO
Complaints >
Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology?
No
Violations ∨
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests >
Ω
13.1 Has your department received any public records act requests for this surveillance technology?
No

Ω
14.1 List the number of FTE (new & existing).
0.1
14.2 Are there one-time costs for Fiscal Year 2023-2024? Yes
14.3 Are there one-time Salary and Fringe costs? No
14.5 Are there one-time Software costs? No
14.7 Are there one-time Hardware/ Equipment costs? Yes
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024. \$6000.00
14.9 Are there one-time Professional Services costs? No
14.11 Are there one-time Training costs? No
14.13 Are there one-time "Other" costs? No
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024: \$12,500
14.18 Are there annual Software costs? No
14.20 Are there annual Hardware/ Equipment costs? No
14.22 Are there annual Professional Services costs? No
14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs? No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? PEG Capital Funds
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? Yes
14.30 Why have the one-time costs changed? Inflation.
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? No

Drone: Fire Department

FIR Drone Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > □ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * N/A Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective While still in the initial stages of developing the Department's Drone Committee, the Department has begun training additional personnel on use of the drone as well as deploying it at incidents as described in the approved policy.

Data Sharing ~

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints >
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No
Violations ~
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology? No
Statistics and Information about Public Records Act Requests >
13.1 Has your department received any public records act requests for this surveillance technology? No

Ω
14.1 List the number of FTE (new & existing).
N/A
14.2 Are there one-time costs for Fiscal Year 2023-2024?
Yes
14.3 Are there one-time Salary and Fringe costs?
No
14.5 Are there one-time Software costs?
No
14.7 Are there one-time Hardware/ Equipment costs?
Yes
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024.
\$24,702
14.9 Are there one-time Professional Services costs?
No
14.11 Are there one-time Training costs?
No
14.13 Are there one-time "Other" costs?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
General fund
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?
No

Drone: Port of San Francisco

PRT Unmanned Aerial Vehicle - Drone Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.
Change In Authorized Use Cases ∨
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? No
Change in Authorized Job Titles ∨
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No
Change in Number and/or Type of Technology ∨
Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? No
Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? No
☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No
Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * N/A
Surveillance Technology Goals ∨
R.1 Has the surveillance technology been effective at achieving its identified purpose? No
8.2 In 3-5 sentences, please explain how the technology has or has not been effective The Port does not currently use drone/UAV technology.

Data Sharing >

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints >
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No
Violations Y
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology? No

Д
14.1 List the number of FTE (new & existing).
0
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
N/A
14.20 Uses there have an element the continuous time and form and described an entry of Contillings Institute
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact
Report?
No.

Drone: Public Utilities Commission

PUC Unmanned Aerial Vehicle - Drone Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.

Change In Authorized Use Cases >

1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy?

No

Change in Authorized Job Titles >

2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?)

Yes

2.2 Please provide an updated list of authorized job titles.

SFPUC Infrastructure: 1770 Photographer, 1774 Head Photographer; Water Supply and Treatment Division: 5312 Survey Assistant II, 5314 Survey Associate, and 5216 Chief Surveyor; Water Natural Resources: 2483 Biologist; Water Infrastructure: 5207 Associate Engineer; Wastewater Engineering/Project Management: 5241 Engineer, 5203 Assistant Engineer, 5211 Senior Engineer, 5212 Principal Engineer, 5508 Project Manager IV, 5201 Jr. Engineer, 5130 Sewage Treatment Plant Superintendent, 0943 Manager VIII, 1824 Principal Admin Analyst, 7252 Chief Stationary Engineer, Sewage Plant, 0942 Manager VII, 5506 Project Manager III, 0933 Manager V, 1844 Senior Management Assistant, 6319 Senior Construction Inspector, 0955 Deputy Director V, 0941 Manager VI, 0932 Manager IV, 1446 Secretary II

2.3 Why have the job titles changed?

The 1774 Head Photographer and 1770 Photographer in SFPUC's Infrastructure Division use drones to create records of documentation for infrastructure capital projects. The Survey Staff in SFPUC's Water Supply and Treatment Division use drones to support various projects regarding land detection change and imagery capture throughout PUC properties. The Water Natural Resources Biologist was overseeing a project in which a contractor used a drone to collect rare plant population data in an SFPUC watershed. The Water Infrastructure 5207 Associate Engineer was overseeing a project in which a consultant used a drone to collect data documenting the left abutment hillside geologic mapping of the Turner Dam. The remaining job titles in Wastewater Engineering/Project Management had access to data collected by contractors working on project WW-647R "Southeast Water Pollution Control Plant Biosolids Digester Facilities" and WW-628 "Southeast Plant New Headworks Facility Project ". Drone images and video help the WasteWater project teams track project progress.

Change in Number and/or Type of Technology ~

☐ Replacement of Old Technology
4.1 Has any technology listed in the policy been replaced?
No No
☐ Addition of New Technology
5.1 Has any technology been added which is not listed in the policy?
Yes
5.2 Why has the technology been added?
Additional units were purchased to comply with the March 16, 2024 FAA requirement that all operators of unmanned
aircraft systems (UAS) must comply with its new Remote ID rules. Old drone did not have Remote ID capability. Additionally, drones were purchased to survey SFPUC-owned watersheds to detect land detection changes. These
survey drones are flown exclusively in the watersheds with no operations near any private or public right-of way.
5.3 Please list technology which was added (include manufacturer and model information.
The SFPUC currently owns five drones - two drones in SFPUC Infrastructure flown by SFPUC Photographers: DJI Phantom 4 Pro and a DJI Mavic 3 Pro. Three drones are owned by the SFPUC Water Supply and Treatment Survey
Section: 2 Mavic Pros and 1 M300.
5.4 Please list how many units have been added.
4 units added since the last report.
4 units added since the tast report.
☐ Ceased Operation of Technology
6.1 Is any technology listed in the policy no longer in use?
No
No.
☐ Services or Equipment Sources
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): *
The following SFPUC contractors have operated non-SFPUC owned drones for various SFPUC projects: Sundt, Minilab

The following SFPUC contractors have operated non-SFPUC owned drones for various SFPUC projects: Sundt, Minilab Factory USA/SF Drone School for project WW-628 "Southeast Plant New Headworks Facility Project"; Multivista and WCG (Webcor Concrete Group) operated drones for SFPUC project WW-647R Biosolids Digester Facilities Project; AECOM operated a drone for a Turner Dam Improvements Project; AECOM operated a drone over an SFPUC watershed to monitor rare plants to fulfill California Dept. of Fish and Wildlife permit requirements.

Surveillance Technology Goals ~

8.1 Has the surveillance technology been effective at achieving its identified purpose?
Yes

8.2 In 3-5 sentences, please explain how the technology has or has not been effective

The SFPUC has logged 350 flights since January 2022, of which 215 were for construction management, 107 were for environmental monitoring and documentation, 7 for disaster relief, and 21 for inspections and surveys.

Data Sharing ~

- **9.1** Has data acquired through the surveillance technology been shared with entities outside of the department? Yes
- 9.2 Was the data shared with city and county departments or other entities associated with city and county government?

Yes

9.3 List which departments received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.

The following SFPUC contractors working on SFPUC projects operated drones to help them fulfill their deliverables: 1) AECOM worked on contract PRO-138C Task Order 30 Turner Dam Improvements project. The ortho images from the drone flight were included in the deliverables documenting the left abutment hillside geologic mapping memo.

- 2) AECOM used a drone to collect RGB imagery to enumerate rare plant population within 200ft radius of (37.513562N,
- -122.350276E), 8494-8604 Skyline Blvd, Redwood City, CA, 94062. The project was rare plant monitoring to fulfill California Department of Fish and Wildlife permit requirements.
- 3) Sundt, contractor for WW-628 Southeast Plant New Headworks Facility Project, as well as Minilab Factory USA/ SF Drone School operated drones to collect images and video to show site progress at Southeast Plant
- 4) Contractor and subcontractors for WW-647R Biosolids Digester Facilities Project operated drones and viewed drone footage. These contractors and subcontractors are: MWH Constructors/Webcor Builders, Malcolm Drilling Co., WCG (Webcor Concrete Group), Multivista, Jacobs, Brown and Caldwell, ENGEO, Structus, Black and Veatch, HCLA, SRT Consultants), CM Consultants (Arcadis, ECS, Thier Group, Parsons, RDH Building Science, DCMS), HDR, Subcontractors (DN Tanks, Sachs Electric, VMA Communications, Malcolm Drilling, Smartvid, Monterey Mechanical, Terra Engineers), Russell Clough, Jim Foley, Bill Nugteren
- **9.4** Was the data shared with entities outside of city and county government? Yes

9.5 List which non-city entities received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.

As noted above, SFPUC contractors working on SFPUC projects operated drones to fulfill project deliverables

Accidental Receipt of Face Recognition Data >

Д
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
No
Complaints Y
Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?
No
Violations ∨
Д
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?
Yes
12.5 Please provide general aggregate information about the result of your department's internal audits.
SFPUC requires SFPUC personnelto document planned drone flights from both contractors and SFPUC employees using
a Flight Summary form that is routed to SFPUC Emergency Planning & Security (EPS). EPS ensures that the planned
flight is in compliance with the SFPUC Drone Policy and then uploads the flight information into the COIT SharePoint
Portal. Since EPS reviews flight information for Policy compliance before a flight occurs, there are no policy violations.
12.6 If the audits revealed violations, please list any actions taken in response to the violations.
n/a
Statistics and Information about Public Records Act Requests ∨
Ω
13.1 Has your department received any public records act requests for this surveillance technology?

Total Annual Costs for the Surveillance Technology $\,\,\check{}\,\,$

No

14.1 List the number of FTE (new & existing).
It takes the 0931 Emergency Planning Director and 1824 EPS Pr. Admin Analyst about 2 hours a week collectively to
review flights and upload into the COIT Portal. The Infrastructure Photographers operate drones on an as-needed basis throughout the year. For, the WST Surveyors, it is approximately 5% of a FTE.
throughout the year. For, the war aurveyors, it is approximately 5% or a FTE.
14.2 Are there one-time costs for Fiscal Year 2023-2024?
Yes
14.3 Are there one-time Salary and Fringe costs?
No
14.5 Are there one-time Software costs?
Yes
14.6 List total one-time Software costs for FY 2023-2024.
The WST Surveyors purchased a \$6k photogrammetry add-on to Trimble Business Center that we are testing this year,
but no decision has been made to make this an annual cost.
14.7 Are there one-time Hardware/ Equipment costs?
No
14.9 Are there one-time Professional Services costs?
No
14.11 Are there one-time Training costs?
No
14.13 Are there one-time "Other" costs?
No
14.15 And About annual and for Final Van 2022 2024.
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs?
No
14.18 Are there annual Software costs?
No
14.20 Are there applied Hardways / Equipment seets?
14.20 Are there annual Hardware/ Equipment costs? No
14.22 Are there annual Professional Services costs?
Yes

14.23 List total annual Professional Services costs for FY 2023-2024:

\$7,644 for one-year of flights to document construction progress at SFPUC Southeast Treatment Plant (750 Phelps St) by vendor Minilab Factory LLC/SF Drone School. This expense may occur annually until completion of capital projects at location

14.24 Are there annual Training costs?

No

14.26 Are there annual "Other" costs?

Yes

14.27 List total annual "Other" costs for FY 2023-2024:

It costs \$175 per license to renew the FAA licenses for pilots

14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?

SFPUC Operating budget

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?

Yes

14.30 Why have the one-time costs changed?

The Impact Report lists professional services and software as \$0. As noted above, the WST Surveyors purchased a \$6k photogrammetry add-on to Trimble Business Center that we are testing this year, but no decision has been made to make this an annual cost.

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

No

Drone: Recreation and Park Department

REC Drone Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > □ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * N/A Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective Drones have been an effective tool in support of maintenance and construction efforts. They provide detailed photographic data of areas of facilities that are difficult to reach in-person. They collect aerial view data of large tracts of land in a short amount of time, saving time and money.

Data Sharing >

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints >
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No
Violations Y
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology? No

14.1 List the number of FTE (new & existing).

1

14.2 Are there one-time costs for Fiscal Year 2023-2024?

No

14.15 Are there annual costs for Fiscal Year 2023-2024:

No

14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?

General Fund

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?

No

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

Location Management System: Juvenile Probation Department

JUV Electronic Monitoring Ankle Bracelet (GPS) Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.

1.1 In the last approved pol No	e year, did your department have use cases which differed from your "approved use cases" in your BOS licy?		
hange in A	hange in Authorized Job Titles ~		
П			
	list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additiona e authorized to access the data, or do you need to remove any current job titles?)		
The following Deputy Proba	ovide an updated list of authorized job titles. FTEs participate in the implementation of the electronic monitoring program: - 24 Class 8444/8530 tition Officers - 5 Class 8434 Supervising Probation Officers, - 1 Senior Supervising Probation Officer - 1 obation Services - 1 Chief Probation Officer - 1 Assistant Chief Probation Officer		
The number o	the job titles changed? of Deputy Probation Officers changed to reflect a more accurent count of staff (e.g., due to new hires, etc.) 8530 and the Assitant CPO should have been listed initially and so they are now being added here.		
	umber and/or Type of Technology ment of Old Technology		
4.1 Has any to Yes	echnology listed in the policy been replaced?		
4.2 Why has t	he technology been replaced?		
Yes - JUV is no of 2022, pursu	ow using equipment by BI Incorporated, its new equipment lessor. BI Incoporated was selected in the Fall uant to San Francisco Administrative Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation issued 03/23/2022 and reissued 03/31/2022. JUV's BI Incorporated equipment lease agreement has a sta		
Yes - JUV is no of 2022, pursu Department), date of 11/01/ 4.3 Please list	ow using equipment by BI Incorporated, its new equipment lessor. BI Incoporated was selected in the Fall uant to San Francisco Administrative Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation issued 03/23/2022 and reissued 03/31/2022. JUV's BI Incorporated equipment lease agreement has a sta		
Yes - JUV is no of 2022, pursu Department), date of 11/01/ 4.3 Please list SCRAM GPS (6 4.4 Please list BI Incorporate	ow using equipment by BI Incorporated, its new equipment lessor. BI Incoporated was selected in the Fall uant to San Francisco Administrative Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation issued 03/23/2022 and reissued 03/31/2022. JUV's BI Incorporated equipment lease agreement has a sta /2022. It technology which was replaced (include manufacturer and model information).		
Yes - JUV is no of 2022, pursu Department), date of 11/01/ 4.3 Please list SCRAM GPS (e 4.4 Please list HomeGuard 2	ow using equipment by BI Incorporated, its new equipment lessor. BI Incorporated was selected in the Fall uant to San Francisco Administrative Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation issued 03/23/2022 and reissued 03/31/2022. JUV's BI Incorporated equipment lease agreement has a sta /2022. It technology which was replaced (include manufacturer and model information). electronic monitoring); SCRAM Base Station. It technology which replaced the original technology (include manufacturer and model information). ed's electronic monitoring devices are as follows: LOC8 XT GPS Tracker; HomeGuard 200 landline;		
Yes - JUV is not of 2022, pursu Department), date of 11/01/ 4.3 Please list SCRAM GPS (6 4.4 Please list BI Incorporate HomeGuard 2 4.5 Please list All prior SCRA	ow using equipment by BI Incorporated, its new equipment lessor. BI Incoporated was selected in the Fall uant to San Francisco Administrative Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation issued 03/23/2022 and reissued 03/31/2022. JUV's BI Incorporated equipment lease agreement has a sta //2022. It technology which was replaced (include manufacturer and model information). electronic monitoring); SCRAM Base Station. It technology which replaced the original technology (include manufacturer and model information). ed's electronic monitoring devices are as follows: LOC8 XT GPS Tracker; HomeGuard 200 landline; 206 & 20 20 cellular; BI Mobile Device w/ SmartLINK Verify		
Yes - JUV is not of 2022, pursu Department), date of 11/01/ 4.3 Please list SCRAM GPS (6 4.4 Please list HomeGuard 2 4.5 Please list All prior SCRAM	ow using equipment by BI Incorporated, its new equipment lessor. BI Incoporated was selected in the Fall unant to San Francisco Administrative Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation issued 03/23/2022 and reissued 03/31/2022. JUV's BI Incorporated equipment lease agreement has a state of the composition of the c		
Yes - JUV is not of 2022, pursu of 2022, pursu Department), date of 11/01/ 4.3 Please list SCRAM GPS (6 4.4 Please list HomeGuard 2 4.5 Please list All prior SCRAM	ow using equipment by BI Incorporated, its new equipment lessor. BI Incoporated was selected in the Fall uant to San Francisco Administrative Code Section 21.16 (c) through RfQ#APD2022-01 (Adult Probation issued 03/23/2022 and reissued 03/31/2022. JUV's BI Incorporated equipment lease agreement has a sta //2022. It technology which was replaced (include manufacturer and model information). electronic monitoring); SCRAM Base Station. It technology which replaced the original technology (include manufacturer and model information). ed's electronic monitoring devices are as follows: LOC8 XT GPS Tracker; HomeGuard 200 landline; 206 & 20 20 cellular; BI Mobile Device w/ SmartLINK Verify It how many units have been replaced. Mid devices are now replaced with BI Incorporated devices including electronic monitoring devices.		

Convices or Fe	uinment Courses
	Juipment Sources
=	entities, companies or individuals which provide services or equipment to the department which functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): *
	ich leases the equipment to JUV.
	an access the equipment to so it
urveillance Tecl	hnology Goals ~
П	
8.1 Has the surveilla	ance technology been effective at achieving its identified purpose?
Yes	
0.21=2.5==+=====	alana analain kanaka kaska alam kanan kanan kanan affastina
	, please explain how the technology has or has not been effective
	served its intended purpose in an effective matter to fulfill the following court mandated
•	are only placed on electronic monitoring in San Francisco with a court order. The Court may order on electronic monitoring as an alternative to detention:
- Court ordered curf	
	Idresses/areas where the minor has approval to be present, for example their home, school, work.
	Idresses/areas where the minor should not be present, including Stay Away orders
- Schedules: To mon	itor school attendance, program participation, work.
ata Sharing 🗸	
	ad through the surveillance technology been chared with entities outside of the department?
Yes	ed through the surveillance technology been shared with entities outside of the department?
163	
9.2 Was the data sha	ared with city and county departments or other entities associated with city and county
government?	
Yes	
0.2 List which dona	rtmonts received surveillance technology data from your department, what type of data was dis
-	rtments received surveillance technology data from your department, what type of data was dis- legal standard the information was disclosed, and a justification for the disclosure.
	licy, data regarding individual youth may be shared with the Superior Court, Police Department,
· ·	ner Law Enforcement agencies, and/or Public Defender/Defense counsel, on a case-by-case basis, or
= -	is; pursuant to an ongoing investigation and/or court proceeding/ court order. This could include
	encies from other jurisdictions outside of the City.
information snared	includes GPS monitoring violations and outcomes; young person's full name and PIN.
9.4 Was the data sha	ared with entities outside of city and county government?
Yes	
	city entities received surveillance technology data from your department, what type of data was nat legal standard the information was disclosed, and a justification for the disclosure.
As noted in our police	cy, data regarding individual youth may be shared with the Superior Court, Police Department,
District Attorney, oth	ner Law Enforcement agencies, and/or Public Defender/Defense counsel, on a case-by-case basis, on
a need-to-know bas	is; pursuant to an ongoing investigation and/or court proceeding/ court order. This could include
law enforcement ag	encies from other jurisdictions outside of the City.
ccidental Pecei	pt of Face Recognition Data ∨
	tment inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recogniti	on recnnology?
No	
Complaints ~	
Ц	
-	rtment received any complaints and/or concerns from community members about this surveil-
lance technology?	
No	

Violations ∨

12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?

12.4 Has your department conducted any internal audits of the technology? Yes $\label{eq:conducted} % \begin{center} \begin{c$

12.5 Please provide general aggregate information about the result of your department's internal audits.

JUV conducts regularly conducts inventory checks for the leased equipment, and holds periodic meetings with the lessor, and internally among authorized staff, to ensure full compliance with the program and policies.

12.6 If the audits revealed violations, please list any actions taken in response to the violations.

Statistics and Information about Public Records Act Requests >

13.1 Has your department received any public records act requests for this surveillance technology? Yes

 ${\bf 13.2\ How\ many\ public\ records\ requests\ have\ been\ made\ regarding\ this\ surveillance\ technology?}$

JUV received 3 records requests regarding the surveillance technology within the last year.

13.3 Please summarize what has been requested via public records requests, including the general type of information requested and disclosed, as well as the number or requests for each general type of information.

Request 1: Information about young people enrolled in the electronic monitoring program. Request 2: BI Incorporated agreement copy and recent invoices. Request 3: Communications between JUV and SCRAM (prior contractor) about the application of continuous alcohol monitors on juveniles since May 1, 2022.

14.1 List the number of FTE (new & existing).

The following FTEs participte in the implementation of the electronic monitoring program: - 24 Class 8444/8530 Deputy Probation Officers - 5 Class 8434 Supervising Probation Officers, - 1 Senior Supervising Probation Officer - 1 Director of Probation Services - 1 Chief Probation Officer - 1 Assistant Chief Probation Officer.

14.2 Are there one-time costs for Fiscal Year 2023-2024?

No

14.15 Are there annual costs for Fiscal Year 2023-2024:

۷۵٥

14.16 Are there annual Salary and Fringe costs?

No

14.18 Are there annual Software costs?

Nο

14.20 Are there annual Hardware/ Equipment costs?

Yes

14.21 List total annual Hardware/ Equipment costs for FY 2023-2024:

Actual costs between July 2023 and September 2023 were \$21,84,46. This includes costs to lease equipment and replace lost or damaged units (for alcohol monitoring and EM combined). Using the monthly average, JUV estimates that its equipment leasing/replacement costs for FY23-24 would be about \$87,400.

14.22 Are there annual Professional Services costs?

No

14.24 Are there annual Training costs?

No

14.26 Are there annual "Other" costs?

No

14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?

General Funds

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?

Yes

14.30 Why have the one-time costs changed?

As mentioned, JUV executed a new equipment lease agreement with a new vendor: BI Incorporated. This updated the total annual costs due to pricing differences.

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

Yes

14.32 Why have the annual costs changed?

As mentioned, JUV executed a new equipment lease agreement with a new vendor: BI Incorporated. This updated the total annual costs due to pricing differences.

Radio Frequency Identification: Public Library

LIB RFID Annual Surveillance Report 2023

Data Sharing ~

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > \square Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Library IT Dept, Envisionware, Bibliotecha Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Partially 8.2 In 3-5 sentences, please explain how the technology has or has not been effective The library asserts that using passive low-frequency RFID technology for inventory control is not considered surveillance technology because it doesn't collect or process patron information. Instead, it enhances customer service by expediting self-checkout and circulation tasks, allowing both patrons and staff to handle multiple items simultaneously. Additionally, RFID security gates enhance security and streamline the alarm response process, reducing the need to manually check each item against patron records.

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9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints ~
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No
Violations Y
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology? No

Total Annual Costs for the Surveillance Technology >

14.1 List the number of FTE (new & existing). 550	
14.2 Are there one-time costs for Fiscal Year 2023-2024? Yes	
14.3 Are there one-time Salary and Fringe costs? No	
14.5 Are there one-time Software costs? No	
14.7 Are there one-time Hardware/ Equipment costs? No	
14.9 Are there one-time Professional Services costs? No	
14.11 Are there one-time Training costs? No	
14.13 Are there one-time "Other" costs? No	
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes	
14.16 Are there annual Salary and Fringe costs? Yes	
14.17 List total annual Salary and Fringe costs for FY 2023-2024: \$577,476	
14.18 Are there annual Software costs? No	
14.20 Are there annual Hardware/ Equipment costs? No	
14.22 Are there annual Professional Services costs? No	
14.24 Are there annual Training costs? No	
14.26 Are there annual "Other" costs? Yes	
14.27 List total annual "Other" costs for FY 2023-2024: \$20,000	
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? Library Preservation Fund (LPF)	
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? No	:
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?	

No

Security Camera: Airport

AIR Pre-security Closed Circuit Television (CCTV) Cameras Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases > 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > \square Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? 4.2 Why has the technology been replaced? Malfunctioning, Damaged or Older Technology/End-of-Life 4.3 Please list technology which was replaced (include manufacturer and model information). PELCO & Ikegami - Older Tech 4.4 Please list technology which replaced the original technology (include manufacturer and model information). PELCO - 8MP FISHEYE ENVIRONMENTAL BUILT IN IR ILLUMINATION S (IMF82-1ERS); Pelco (S6230-EGL1) 2MP Outdoor PTZ Dome IP Security Camera with 30x Optical Zoom - Pendant, Clear; Ikegami (ISD-A15S-TDN) 1.23MP Cube Camera (No Lens). 4.5 Please list how many units have been replaced. Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Cognyte (formerly Verint); Intellicene; Airport Tech Shop & ITT Teams.

Surveillance Technology Goals $\,\,\,\,\,\,\,\,\,\,$

8.1 Has the surveillance technology been effective at achieving its identified purpose?
Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
Within the public areas of the Airport, the pre-security CCTV camera monitoring has been very effective in providing
vital/critical information regarding Safety and Security at the Airport (e.g., passenger accidents, customer service
and law enforcement incidents), including supporting Situational Awareness for first responders.
Data Sharing V
Д
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
Yes
9.2 Was the data shared with city and county departments or other entities associated with city and county government?
Yes
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9.3 List which departments received surveillance technology data from your department, what type of data was dis-
closed, under what legal standard the information was disclosed, and a justification for the disclosure.
Police (SFPD - Airport Bureau)
City Attorney (assigned to SFO)
Recorded video footage of the incidents.
Safety, Security and Legal matters.
9.4 Was the data shared with entities outside of city and county government?
Yes
9.5 List which non-city entities received surveillance technology data from your department, what type of data was
disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.
Outside law enforcement agencies and with the public when the data is subject to disclosure pursuant to a Public Records Act request for the data.
need as her request for the data.
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
No
Complaints ∨
Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology?
No
Violations Y
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?
No

13.1 Has your department received any public records act requests for this surveillance technology?
Yes
13.2 How many public records requests have been made regarding this surveillance technology?
From 07/01/2022 to 06/30/2023 = 221
13.3 Please summarize what has been requested via public records requests, including the general type of information requested and disclosed, as well as the number or requests for each general type of information.
Video footage of various incidents from safety to customer service.
Total Annual Costs for the Surveillance Technology ∨ □
14.1 List the number of FTE (new & existing).
Equivalent to the 2.95 Existing FTEs.
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
Yes
14.16 Are there annual Salary and Fringe costs?
Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024:
\$601,650 based upon July 2023 salary expense.

14.18 Are there annual Software costs?

Yes

14.19 List total annual Software costs for FY 2023-2024:

Maintenance & Support (annual Software Cost) - \$ 315,000

 ${\bf 14.20\,Are\,there\,annual\,Hardware/\,Equipment\,costs?}$

Yes

14.21 List total annual Hardware/ Equipment costs for FY 2023-2024:

These are included in the Maintenance listed in 14.19 above.

14.22 Are there annual Professional Services costs?

Yes

14.23 List total annual Professional Services costs for FY 2023-2024:

Professional Services = \$400,000

14.24 Are there annual Training costs?

No

14.26 Are there annual "Other" costs?

No

14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?

Operational Expense (OpEx).

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?

No

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

Yes

14.32 Why have the annual costs changed?

Increase in Compensation (Salary & Fringe) Costs.

Security Camera: Arts Commission

ART Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.
Change In Authorized Use Cases ∨
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-
approved policy? No
Change in Authorized Job Titles ∨
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No
Change in Number and/or Type of Technology ∨
☐ Replacement of Old Technology
4.1 Has any technology listed in the policy been replaced? No
☐ Addition of New Technology
5.1 Has any technology been added which is not listed in the policy? No
☐ Ceased Operation of Technology
6.1 Is any technology listed in the policy no longer in use? Yes
6.2 Why is the technology no longer used?
Camera not working properly in the Arts Commission Main Gallery
6.3 Please list how many units have ceased operation.
1 camera ceased operation (no longer working properly) in SF Arts Commission Main Gallery

☐ Services or Equipment Sources
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Department of Technology (DT) - SF Arts Commission Main Gallery; Microbiz Security Company - Cultural Centers (Tenant funded - not funded with City dollars)
Surveillance Technology Goals ∨
Д
8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
For cultural centers, Bayview Opera House and African American Art and Culture Complex reported sharing video footage with law enforcement (Police Department). Allowed under authorized use policy.
The SF Arts Commission gallery camera is functional but DT has recommended replacement to be in compliance with cybersecurity regulations
Data Sharing ~
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? Yes
9.2 Was the data shared with city and county departments or other entities associated with city and county government? Yes
9.3 List which departments received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.
Bayview Opera House and African American Art and Culture Complex reported sharing video footage with law enforcement (Police Department). Allowed under authorized use policy.
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
Д
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No

Complaints ∨
Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?
No No
Violations ~
Д
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology?
No

Total Annual Costs for the Surveillance Technology $\, \vee \,$

Д
14.1 List the number of FTE (new & existing). NA
14.2 Are there one-time costs for Fiscal Year 2023-2024? Yes
14.3 Are there one-time Salary and Fringe costs? No
14.5 Are there one-time Software costs? No
14.7 Are there one-time Hardware/ Equipment costs? Yes
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024. \$13703.22
14.9 Are there one-time Professional Services costs? Yes
14.10 List total one-time Professional Services costs for FY 2023-2024: \$3000
14.11 Are there one-time Training costs? Yes
14.12 List total one-time Training costs for FY 2023-2024: Included above
14.13 Are there one-time "Other" costs? No
14.15 Are there annual costs for Fiscal Year 2023-2024: No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? General Fund
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? No

Security Camera: Asian Art Museum

AAM Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > \square Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? 4.2 Why has the technology been replaced? Older cameras and cameras failing 4.3 Please list technology which was replaced (include manufacturer and model information). 2 Arecont (10mp) cameras on the roof were replaced. 6 Hikvision (4mp) cameras in our new pavilion gallery space, 3 Hikvision (3mp) cameras in the Osher gallery, and 3 Samsung (3mp) cameras in our museum store. 4.4 Please list technology which replaced the original technology (include manufacturer and model information). 2 Axis P3268-LVE 4k, and 12 Axis 12mp fisheye cameras 4.5 Please list how many units have been replaced. 14 Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? Nο ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Pacific Technology CCTV

Surveillance Technology Goals ~

Д
8.1 Has the surveillance technology been effective at achieving its identified purpose?
Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
We have been able to use the technology to augment our security staff allowing us to identify potential problems and
mitigate issues. We have also been able to use the technology during investigations.
Data Sharing ~
Д
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
Yes
9.2 Was the data shared with city and county departments or other entities associated with city and county
government?
Yes
9.3 List which departments received surveillance technology data from your department, what type of data was dis-
closed, under what legal standard the information was disclosed, and a justification for the disclosure.
Police, Sheriff, Public Defender, District Attorney's office. Security camera footage was released for active criminal investigations and court cases.
myosugations and court cases.
9.4 Was the data shared with entities outside of city and county government?
No
Accidental Receipt of Face Recognition Data 🗸
Ω
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
No
Complaints Y
Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology?
No
/iolations ∨
Д
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?
Yes
12.5 Please provide general aggregate information about the result of your department's internal audits.
Audits are to ensure proper working condition of the camera system
13.6 If the audite revealed violations, places list any actions taken in year and to the violations
12.6 If the audits revealed violations, please list any actions taken in response to the violations.
NA .
Statistics and Information about Public Records Act Requests Y
·
13.1 Has your department received any public records act requests for this surveillance technology?
No

Total Annual Costs for the Surveillance Technology >

П
14.1 List the number of FTE (new & existing). NA
14.2 Are there one-time costs for Fiscal Year 2023-2024? Yes
14.3 Are there one-time Salary and Fringe costs? No
14.5 Are there one-time Software costs? Yes
14.6 List total one-time Software costs for FY 2023-2024. \$850.00
14.7 Are there one-time Hardware/ Equipment costs? Yes
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024. \$13500.00
14.9 Are there one-time Professional Services costs? Yes
14.10 List total one-time Professional Services costs for FY 2023-2024: \$8700.00
14.11 Are there one-time Training costs? No
14.13 Are there one-time "Other" costs? No
14.15 Are there annual costs for Fiscal Year 2023-2024: No
14.19 List total annual Software costs for FY 2023-2024: \$850.00
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? Foundation non-City funding
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? No

Security Camera: Child Support Services

CSS Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > ☐ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Sonitrol Security Services, Guardsmark Security via work order agreement with the Human Services Agency. Surveillance Technology Goals > 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective The technology continues to monitor the security of employees, the property and child support case and participant data.

Data Sharing ~

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints ~
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No
Violations Y
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology? No

Total Annual Costs for the Surveillance Technology >

П
14.1 List the number of FTE (new & existing). 60
14.2 Are there one-time costs for Fiscal Year 2023-2024? No
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024: \$138,788
14.18 Are there annual Software costs? No
14.20 Are there annual Hardware/ Equipment costs? No
14.22 Are there annual Professional Services costs? Yes
14.23 List total annual Professional Services costs for FY 2023-2024: \$6,000
14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs? No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? Federal and state grant.
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? No.

Security Camera: City Administrator's Office – Real Estate Division

ADM-RED Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > ☐ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? 4.2 Why has the technology been replaced? Equipment failure 4.3 Please list technology which was replaced (include manufacturer and model information). 4.4 Please list technology which replaced the original technology (include manufacturer and model information). Avigilon H4A 4.5 Please list how many units have been replaced. Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? Yes 5.2 Why has the technology been added? Additional cameras to augment existing facility coverage 5.3 Please list technology which was added (include manufacturer and model information. Avigilon H4A fisheye, Arecont 360 multisensor 5.4 Please list how many units have been added. 1 of each. ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No

☐ Services or Equipment Sources	
7.1 List any and all entities, companies or individuals whare essential to the functioning or effectiveness of the Su	nich provide services or equipment to the department which urveillance Technology (list "N/A" if not applicable): *
Paganini Corp. Replace old coax cable pull new camera ca replacement cameras, mount replacement cameras.	bles. Microbiz Corp - replace old coax cable, pull new
Surveillance Technology Goals ∨	
Ω	
8.1 Has the surveillance technology been effective at ach	nieving its identified purpose?
Yes	
8.2 In 3-5 sentences, please explain how the technology	has or has not been effective
Technology has been utilized to assist staff to efficiently vi	
security response to incidents, and has aided law enforcer against City facilities, City personnel, City residents and vis	
Data Sharing ~	
Д	
9.1 Has data acquired through the surveillance technology Yes	gy been shared with entities outside of the department?
9.2 Was the data shared with city and county departmen	ts or other entities associated with city and county
government?	
Yes	
9.3 List which departments received surveillance techno	logy data from your department, what type of data was dis-
closed, under what legal standard the information was d	lisclosed, and a justification for the disclosure.
San Francisco Police Department (SFPD) video footage, or	
San Francisco Sheriff's Department (SFSD) video footage, circumstances.	ongoing criminal investigations and exigent operational
Real Estate Division, video footage, property damage	
Animal Care and Control, video footage, property damage	
San Francisco Office of the City Attorney, video footage, or	
California Highway Patrol, (CHP) video footage, ongoing cr	riminal investigations .
SFMTA, video footage, property damage.	
9.4 Was the data shared with entities outside of city and Yes	county government?
9.5 List which non-city entities received surveillance tecl disclosed, under what legal standard the information wa	hnology data from your department, what type of data was as disclosed, and a justification for the disclosure.
California Highway Patrol. Traffic incident and assault, that Law enforcement investigation with assigned case #.	at occurred adjacent to City Facility, that CHP responded to.
ccidental Receipt of Face Recognition Data	,
·	
	No. of the state o
from Face Recognition Technology?	lly receive, retain, access or use any information obtained
No	
Complaints ∨	
Ω	
11.1 Has your department received any complaints and/lance technology?	or concerns from community members about this surveil-
No	

Д
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No
12.4 Has your department conducted any internal audits of the technology? No

Statistics and Information about Public Records Act Requests $\,ee$

13.1 Has your department received any public records act requests for this surveillance technology?

No

Total Annual Costs for the Surveillance Technology $\,$

14.1 List the number of FTE (new & existing).

(1) 0922 Media Security Systems and Facilities Manager (1) 1781 Media Security Systems Manager (4) 1777 Media Security Systems Specialist. * NOTE: all FTE but have multiple daily responsibilities not related to security systems. ** NOTE: (2 additional) 1777 as needed positions with multiple daily responsibilities not related to security systems/security tasks.

14.2 Are there one-time costs for Fiscal Year 2023-2024?

No

14.15 Are there annual costs for Fiscal Year 2023-2024:

Vac

14.16 Are there annual Salary and Fringe costs?

Yes

14.17 List total annual Salary and Fringe costs for FY 2023-2024:

1777 salary + fringe (4) (\$730,060) 1781 salary + fringe (\$205,989) 0922 Salary + fringe (\$223,661) 1781 Standby pay off-hours 24/7 response to critical systems (\$21,174) TOTAL (\$1,180.884)

14.18 Are there annual Software costs?

Yes

14.19 List total annual Software costs for FY 2023-2024:

Individual camera software license costs \$(23,000) for 2-4 year term. Video management software Support Agreement (2 year term) \$24,000 for 2 year term.

14.20 Are there annual Hardware/ Equipment costs?

Yes

14.21 List total annual Hardware/ Equipment costs for FY 2023-2024:

Replacement of broken or aging cameras \$5,000

14.22 Are there annual Professional Services costs?

Yes

14.23 List total annual Professional Services costs for FY 2023-2024:

\$6,000 re-pulling/replacement of outdated wiring.

14.24 Are there annual Training costs?

No

14.26 Are there annual "Other" costs?

No

14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?

Real Estate Division, allocation of departmental funds received from city Administrator's Office, general fund budget

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?

No

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

No

Security Camera: Department of Elections

REG Nest Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.	
Change In Authorized Use Cases ∨	
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? No	
Change in Authorized Job Titles ∨	
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No	
Change in Number and/or Type of Technology ∨	
Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? No	
Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? No	
Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No	
Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Google	

Ω
8.1 Has the surveillance technology been effective at achieving its identified purpose?
Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
Department of Elections continues to utilize Nest cameras to live stream election processes to provide remote
observation opportunities to the public and increase transparency and trust in the election process.
Data Sharing ~
Д
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
No .
9.4 Was the data shared with entities outside of city and county government?
No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
No No
Complaints >
Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology?
No
Violations ∨

Surveillance Technology Goals $\,\,\checkmark\,\,$

Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology?
No
Total Annual Costs for the Surveillance Technology ∨
Ω
14.1 List the number of FTE (new & existing).
0.01
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
_
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?
Yes
14.30 Why have the one-time costs changed?
We do not plan to purchase new cameras at this time.
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact
Report?
Yes
14.32 Why have the annual costs changed?
We no longer pay for the subscription to retain recordings. Cameras do not record, just live stream.

Security Camera: Department of Emergency Management

DEM Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > ☐ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * San Francisco Department of Technology Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? 8.2 In 3-5 sentences, please explain how the technology has or has not been effective The surveillance technology continues to allow deputies on-site to remotely screen and see all visitors before they access the building. The cameras also allow the deputies to monitor the immediate surrounding area around the building to provide safe passage for employees as well as protecting their vehicles.

Data Sharing ~

Ω	
l de la companya de	Ì
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?	
Yes	
9.2 Was the data shared with city and county departments or other entities associated with city and county	
government?	
Yes	
9.3 List which departments received surveillance technology data from your department, what type of data was dis-	
closed, under what legal standard the information was disclosed, and a justification for the disclosure.	
The data is shared with both the San Francisco Sherriff's department and the San Francisco Police Department. The Sherriff's department provides security for the building, so they have access to live video as well as stored video for	
any investigations. Video has also been shared with the San Francisco Police Department in the past for any	
investigations that occurred outside of the building but under the San Francisco Police Department jurisdiction.	
9.4 Was the data shared with entities outside of city and county government?	
No	
	_
Accidental Receipt of Face Recognition Data 🗸	
Ω	1
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained	I
from Face Recognition Technology?	
No	
	J
Complaints ∨	
Ω	1
11.1 Has your department received any complaints and/or concerns from community members about this surveil-	Ì
lance technology?	
No	
	J
Violations ~	
Violations ~	1
Ω	
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported	
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No	
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?	
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology?	
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology?	
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology? No Statistics and Information about Public Records Act Requests >>	
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology? No	

Total Annual Costs for the Surveillance Technology >

	Д
	14.1 List the number of FTE (new & existing)02
	14.2 Are there one-time costs for Fiscal Year 2023-2024? No
	14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
	14.16 Are there annual Salary and Fringe costs? No
	14.18 Are there annual Software costs? No
	14.20 Are there annual Hardware/ Equipment costs? No
	14.22 Are there annual Professional Services costs? Yes
	14.23 List total annual Professional Services costs for FY 2023-2024: We have as needed costs for maintenance through the department of technology. We have budgeted \$10,000-15,000 for the year for these costs.
	14.24 Are there annual Training costs? No
	14.26 Are there annual "Other" costs? No
	14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? San Francisco DEM General Funds.
	14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? No
	14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? No
۱	ti s

Security Camera: Department of Human Resources

DHR Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases >	
Change in Authorized Job Titles ∨	
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No	
Change in Number and/or Type of Technology ∨	
Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? No	
Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? No	
Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No	
Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * n/a	

Surveillance Technology Goals Y
Ω
8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
the purpose of the cameras is to provide extra security to our secured entrances.
Data Sharing ~
Д
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
No
9.4 Was the data shared with entities outside of city and county government?
No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology?
No
Complaints ~
Ω
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?
No
Violations ∨

Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No .
12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
Д
13.1 Has your department received any public records act requests for this surveillance technology?
No
Total Annual Costs for the Surveillance Technology ∨
Total Almual costs for the Surveillance recliniology
14.1 List the number of FTE (new & existing).
1
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
n/a
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report?
No No
14.21 Have there been only shapes to the annual costs from your departments and Compillation I
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?
No No

Security Camera: Department of Homelessness and Supportive Housing

HOM Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > \square Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Microbiz Security Company 444 Jessie Street San Francisco, CA 94103 415-777-1151 service@mbiz.com Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective Our security camera has been effective in providing security for the safety of our shelter clients. As an extension to our shelter security staff, it has also been effective in helping us providing service while keeping cost manageable.

Data Sharing ~

Ω
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
Yes
9.2 Was the data shared with city and county departments or other entities associated with city and county
government?
Yes
9.3 List which departments received surveillance technology data from your department, what type of data was dis-
closed, under what legal standard the information was disclosed, and a justification for the disclosure.
Data is shared with the Police Department. It is shared in an event of a crime for evidence purposes.
9.4 Was the data shared with entities outside of city and county government?
Yes
9.5 List which non-city entities received surveillance technology data from your department, what type of data was
disclosed, under what legal standard the information was disclosed, and a justification for the disclosure. Data is shared with the CBO's. This is shared for crime or violence purposes.
but is shared with the ebb s. This is shared for chinic of violence purposes.
Accidental Receipt of Face Recognition Data ∨
Ω
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology? No
Complaints ∨
Ω
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology?
No
Violations ~
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?
Yes
12.5 Please provide general aggregate information about the result of your department's internal audits.
HSH Facilities team audited the sites and checked DVR login for abnormality.
Ç ,
12.6 If the audits revealed violations, please list any actions taken in response to the violations.
No violation
Statistics and Information about Public Records Act Requests ∨
Ω
13.1 Has your department received any public records act requests for this surveillance technology?
No

Total Annual Costs for the Surveillance Technology $\,\,\check{}\,\,$

Ω
14.1 List the number of FTE (new & existing).
4 existing employees Total expected staff hours (all): 15 hrs/mo
14.2 Are there one-time costs for Fiscal Year 2023-2024? Yes
14.3 Are there one-time Salary and Fringe costs? No
14.5 Are there one-time Software costs? No
14.7 Are there one-time Hardware/ Equipment costs? No
14.9 Are there one-time Professional Services costs? Yes
14.10 List total one-time Professional Services costs for FY 2023-2024: \$510.00
14.11 Are there one-time Training costs? No
14.13 Are there one-time "Other" costs? No
14.15 Are there annual costs for Fiscal Year 2023-2024: No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
Security camera and DVR rarely break down. When they do, HSH uses general fund to address small break-fix. Alternatively, if the camera and DVR were procured as part of the provider contract, then break fix cost will be part of said contract.

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?

No

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

No

Security Camera: Department of Public Health

DPH Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.	
Change In Authorized Use Cases ∨	
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy?	
No	
Change in Authorized Job Titles ∨	
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No	
Change in Number and/or Type of Technology ∨	
☐ Replacement of Old Technology	
4.1 Has any technology listed in the policy been replaced? No	
☐ Addition of New Technology	
5.1 Has any technology been added which is not listed in the policy? No	
☐ Ceased Operation of Technology	
6.1 Is any technology listed in the policy no longer in use? No	
☐ Services or Equipment Sources	
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): *	
Convergent/Lenel, Comtel Systems Tech (Maintenance Contract, technical support), and Johnson Controls	

Surveillance Technology Goals >
Д
8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective The DPH functional requirements are clearly documented. Operational reports are reviewed regularly for operational process adjustment and refinement.
Data Sharing ~
Ω
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? Yes
9.2 Was the data shared with city and county departments or other entities associated with city and county government? Yes
9.3 List which departments received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure. The Police Department, District Attorney's Office, and the Public Defender's Office. The data involved was CC TV video. The video was released in order to initiate law enforcement action due to criminal nature of the actions and necessity of prosecutorial evidence provided by the video.
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data >
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints ~
Ω
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No

12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology? Yes 12.5 Please provide general aggregate information about the result of your department's internal audits. Password management and device inventory issues were identified and remediated. Our password policies and procedures were reviewed, revised and re-implemented. Strict enforcement was initiated. 12.6 If the audits revealed violations, please list any actions taken in response to the violations. If an audit finding is a violation, there was a password violation and an inventory violation. All generic admin passwords were reset. Missing device inventory information was obtained and verified. Statistics and Information about Public Records Act Requests \$\sumething{13.1 Has your department received any public records act requests for this surveillance technology?}

Total Annual Costs for the Surveillance Technology >

Violations ~

No

$\mid \Omega \mid$
14.1 List the number of FTE (new & existing).
Twelve including the Director.
14.2 Are there one-time costs for Fiscal Year 2023-2024? No
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024: \$1,946,563
14.18 Are there annual Software costs? Yes
14.19 List total annual Software costs for FY 2023-2024: \$836,000
14.20 Are there annual Hardware/ Equipment costs? Yes
14.21 List total annual Hardware/ Equipment costs for FY 2023-2024: \$3,690,575
14.22 Are there annual Professional Services costs? Yes
14.23 List total annual Professional Services costs for FY 2023-2024: \$354950
14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs? No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
City and County of San Francisco General Fund.
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?
No No

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

No

Security Camera: Department of Technology

DT Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > \square Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * N/A Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective The security cameras have allowed for the efficient monitoring of DT's facilities, primarily the radio sites for the City's public safety radio system. The security cameras are intended to discourage people from breaking into, sabotage vandalizing or otherwise damaging facilities. The security cameras are also intended to identify suspect

Data Sharing ~

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints ~
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No
Violations Y
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology? No

Total Annual Costs for the Surveillance Technology >

14.1 List the number of FTE (new & existing).
0.5
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
Yes
14.16 Ave there annual Colory and Fringe costs?
14.16 Are there annual Salary and Fringe costs? Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024:
\$116000.
14.18 Are there annual Software costs?
No
14.20 Are there annual Hardware/ Equipment costs?
Yes
14 23 Lintated convert Headoures / Franciscon enterface FV 2022 2024
14.21 List total annual Hardware/ Equipment costs for FY 2023-2024: \$11,000
V-1,000
14.22 Are there annual Professional Services costs?
No
14.24 Are there annual Training costs?
No
14.26 Are there annual "Other" costs?
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
Department's operating budget.
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report? No
NO .
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact
Report?
Yes
14.32 Why have the annual costs changed?
Salary increases/inflation

Security Camera: Fire Department

FIR Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles > 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > ☐ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * N/A Surveillance Technology Goals > 8.1 Has the surveillance technology been effective at achieving its identified purpose? 8.2 In 3-5 sentences, please explain how the technology has or has not been effective The video cameras have been used for their intended purpose to improve security around the Department facility.

Data Sharing ~

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department? No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints ~
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No
Violations Y
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No 12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology? No

Total Annual Costs for the Surveillance Technology >

Д
14.1 List the number of FTE (new & existing).
0
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
AAATA AAA HAAAAAAAAAAAAAAAAAAAAAAAAAAAA
14.15 Are there annual costs for Fiscal Year 2023-2024: No
NO .
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
N/A
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact
Report?
No.

Security Camera: Human Services Agency

HSA Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.
Change In Authorized Use Cases ∨
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy?
No
Change in Authorized Job Titles ∨
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No
Change in Number and/or Type of Technology ∨
☐ Replacement of Old Technology
4.1 Has any technology listed in the policy been replaced? No
☐ Addition of New Technology
5.1 Has any technology been added which is not listed in the policy? Yes
5.2 Why has the technology been added?
Adding surveillance equipment to the 3120/3125/3127 Mission St. building lobbies
5.3 Please list technology which was added (include manufacturer and model information.
Xtech - Technology Marketplace Vendor who resold the Vivotek products Vivotek - Manufacturer same as last year
5.4 Please list how many units have been added.
51

☐ Ceased Operation of Technology
6.1 Is any technology listed in the policy no longer in use?
No
☐ Services or Equipment Sources
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): *
Xtech - Technology Marketplace Vendor who resold the Vivotek products Vivotek - Manufacturer same as last year
Surveillance Technology Goals ∨
Д
8.1 Has the surveillance technology been effective at achieving its identified purpose?
Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
High resolution cameras allow for easier identification of suspects and simplify the investigation process. The
replacement of the cameras executed last year has removed blind spots and is providing a better coverage of the areas
in the Lobbies. Direct video feed to the building's security guards is of a higher quality and is more suitable for live monitoring.
Data Sharing ~
Д
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
Yes
9.2 Was the data shared with city and county departments or other entities associated with city and county
government?
Yes
9.3 List which departments received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.
SFPD, SF Sheriff's department. Data shared as part of incident investigations. Standard Law Enforcement data sharing request.
9.4 Was the data shared with entities outside of city and county government?

Accidental Receipt of Face Recognition Data 🗸

No

10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology?
No
omplaints ~
1.1 Has your department received any complaints and/or concerns from community members about this surveilance technology?
No
olations ∨
2.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?
No
2.4 Has your department conducted any internal audits of the technology?
No
atistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology?

Total Annual Costs for the Surveillance Technology $\,\,\smallsetminus\,\,$

14.1 List the number of FTE (new & existing).
.1 FTE
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024.
None
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
13% Federal, 12% State, and 75% General Fund
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?
No
NO NO

Security Camera: Municipal Transportation Agency

MTA Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases > 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > \square Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * NA Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective The technology has made us more efficient through live monitoring and helped us get ahead of security issues on revenue vehicles and SFMTA Facilities. This helps to keep the Transit system safe. It has deterred crime on buses and assaults on employees and customers. Furthermore, technology was utilized to respond to 985 inquiries from the public through 311 as well as 7 sunshine requests and 56 inquires related to Title VI of the Civil Rights Act

Data Sharing ~

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
Yes
9.2 Was the data shared with city and county departments or other entities associated with city and county government?
Yes
9.3 List which departments received surveillance technology data from your department, what type of data was dis-
closed, under what legal standard the information was disclosed, and a justification for the disclosure.
SFMTA shared security camera video with SFPD, the City Attorney's Office, and SF Sheriff. No legal standard applies;
the data was not confidential. These city departments required the data to support criminal and other
investigations.
9.4 Was the data shared with entities outside of city and county government?
No
Accidental Receipt of Face Recognition Data ∨
Ω
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
No
Complaints ∨
Complaints
Ω
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology?
No
Violations ∨
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Dublic Decords Act Decuests V
Statistics and Information about Public Records Act Requests ∨
Ω
13.1 Has your department received any public records act requests for this surveillance technology?
Yes
13.2 How many public records requests have been made regarding this surveillance technology?

13.3 Please summarize what has been requested via public records requests, including the general type of informa-

tion requested and disclosed, as well as the number or requests for each general type of information.

The inquiries were predominantly received through Sunshine Ordinance requests, which requested video footage.

Total Annual Costs for the Surveillance Technology $\,$

Ω
14.1 List the number of FTE (new & existing).
10 – 7318 Electronic Maintenance Tech 1 – 1044 IS Engineer-Principal 3 – 14xx Surveillance Clerks
14.2 Are there one-time costs for Fiscal Year 2023-2024? No
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? No
14.18 Are there annual Software costs? Yes
14.19 List total annual Software costs for FY 2023-2024: \$100,000
14.20 Are there annual Hardware/ Equipment costs? Yes
14.21 List total annual Hardware/ Equipment costs for FY 2023-2024: \$100,000
14.22 Are there annual Professional Services costs? Yes
14.23 List total annual Professional Services costs for FY 2023-2024: \$50,000-\$100,000
14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs? Yes
14.27 List total annual "Other" costs for FY 2023-2024: \$5,000
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? The Department funds its use and maintenance of the surveillance technology through general operations budget and occasional grants.
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?

No

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

No

Security Camera in Taxi Cabs: Municipal Transportation Agency

MTA Security cameras inside SFMTA-regulated taxi cabs Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases ~ 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > \square Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Not Applicable Surveillance Technology Goals > 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective 1. Technology has helped recording of on-board incidents based upon complaints received from the public and at appeals hearing in response to a fine, suspension or response to fine revocation. 2. Technology as assisted in review of video data in response to complaints from the public to ensure compliance by taxi $cab\ companies\ and\ other\ taxi\ permittees\ with\ requirements\ and\ conditions\ under\ Article\ 1100\ (Regulation\ of\ Motor\ permittees\ with\ requirements\ and\ conditions\ under\ Article\ 1100\ (Regulation\ of\ Motor\ permittees\ with\ requirements\ and\ conditions\ under\ Article\ 1100\ (Regulation\ of\ Motor\ permittees\ with\ requirements\ and\ conditions\ under\ Article\ 1100\ (Regulation\ of\ Motor\ permittees\ with\ requirements\ and\ conditions\ under\ Article\ 1100\ (Regulation\ of\ Motor\ permittees\ with\ requirements\ and\ conditions\ under\ Article\ 1100\ (Regulation\ of\ Motor\ permittees\ with\ requirements\ and\ conditions\ under\ Article\ 1100\ (Regulation\ of\ Motor\ permittees\ with\ requirements\ and\ conditions\ under\ under\ under\ und$ Vehicles for Hire) of Division II of the SF Transportation Code. 3. The review of video data to confirm taxi cab companies and other taxi permittees complete rides paid for with public funds before paying the companies for those rides. For example, under its wheelchair program taxi incentive, the Department reviews video data from the technology to confirm that taxi cab drivers pick up.

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
Yes
9.2 Was the data shared with city and county departments or other entities associated with city and county government? Yes
9.3 List which departments received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.
In the last 12 months video footage data was shared only one time with SFPD by owners' consent (Taxi Company)."
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
П
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints >
Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No
Violations >
Д
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No
12.4 Has your department conducted any internal audits of the technology? No
Statistics and Information about Public Records Act Requests ∨
Ω
13.1 Has your department received any public records act requests for this surveillance technology? No

Total Annual Costs for the Surveillance Technology $\,\,\check{}\,\,$

Д
14.1 List the number of FTE (new & existing).
0
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
NA
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact
Report?
No.

Security Camera: Port of San Francisco

PRT Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > ☐ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? 5.2 Why has the technology been added? Emergency surveillance camera system added to one location (Pier 68) by Bay Alarm 5.3 Please list technology which was added (include manufacturer and model information. Bay Alarm surveillance camera with monitoring 5.4 Please list how many units have been added. 3 Cameras have been added at Pier 68, Shipyard, building #109 ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? \square Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * San Francisco DIT, Bay Alarm

Surveillance Technology Goals >

8.1 Has the surveillance technology been effective at achieving its identified purpose?	
Yes	
8.2 In 3-5 sentences, please explain how the technology has or has not been effective	
$Surveillance\ cameras\ and\ review\ of\ their\ recordings\ post\ incident\ has\ allowed\ the\ Port\ to\ provide\ to\ the\ San\ Francian (a) and the post\ to\ provide\ to\ the\ San\ Francian (b) and the post\ to\ provide\ to\ the\ San\ Francian (c) and the post\ to\ provide\ to\ the\ San\ Francian (c) and the post\ to\ provide\ to\ the\ San\ Francian (c) and the post\ to\ provide\ to\ the\ San\ Francian (c) and the post\ to\ provide\ to\ the\ post\ the\ pos$	sco
$Police\ Department\ valuable\ information\ including\ suspect\ descriptions, vehicle\ descriptions\ and\ criminal\ trends\ all\ policy\ poli$.l
with the goal to reduce crime on Port property.	
Data Sharing V	
	_
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department	<i>!</i>
Yes	
9.2 Was the data shared with city and county departments or other entities associated with city and county	
government?	
Yes	
9.3 List which departments received surveillance technology data from your department, what type of data was	dis-
closed, under what legal standard the information was disclosed, and a justification for the disclosure.	
San Francisco Police Department - Received surveillance camera data related to criminal activity related to burglari	es,
vandalisms, assaults and arsons.	
San Francisco District Attorney - Received surveillance camera data related to criminal cases being adjudicated at S	an
Francisco Superior Court.	
9.4 Was the data shared with entities outside of city and county government?	
No	
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtains from Face Recognition Technology? No	ed
Complaints ~	
Ω	
11.1 Has your department received any complaints and/or concerns from community members about this surve lance technology?	Al-
No	
iolations ∨	
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported	
through community members, non-privileged internal audits, or through other means in the last year?	
No	
12.4 Has your department conducted any internal audits of the technology?	
No	
tatistics and Information about Public Records Act Requests ∨	
n	
13.1 Has your department received any public records act requests for this surveillance technology?	
No	

Д
14.1 List the number of FTE (new & existing).
\$500,000
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
N/A
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact
Report?
No.

Security Camera: Public Library

LIB Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > ☐ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Johnson Control (JCI), DTIS, SFPL IT Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective The purpose of library security cameras is to ensure public safety, enforce patron code of conduct, protect library resources. These cameras can deter theft, vandalism, and other disruptive activities within the library premises. They also aid in monitoring and responding to security incidents.

Data Sharing ~

Ω
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
Yes
9.2 Was the data shared with city and county departments or other entities associated with city and county
government? Yes
YES
9.3 List which departments received surveillance technology data from your department, what type of data was dis-
closed, under what legal standard the information was disclosed, and a justification for the disclosure. SFPD & Sheriff's Department. Requests have been made via a warrant that is part of an investigation from law
enforcement.
9.4 Was the data shared with entities outside of city and county government?
No
Accidental Receipt of Face Recognition Data 🗸
Ω
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
No
Complaints ~
Ω
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology?
No
Violations ∨
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No
12.4 Has your department conducted any internal audits of the technology?
Yes
12.5 Please provide general aggregate information about the result of your department's internal audits.
Our internal tracking system manages the release of video data to outside library departments, ensuring compliance
with our retention policy. Additionally, we have a script in place that automatically overwrites data to maintain policy
adherence.
12.6 If the audits revealed violations, please list any actions taken in response to the violations.
N/A
Statistics and Information about Public Records Act Requests ∨
otationes and information about r ubite necords Act nequests
Ω
13.1 Has your department received any public records act requests for this surveillance technology?
No

Total Annual Costs for the Surveillance Technology $\,\,^{\checkmark}$

14.1 List the number of FTE (new & existing). 48
14.2 Are there one-time costs for Fiscal Year 2023-2024? No
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024.
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024: \$33,557
14.18 Are there annual Software costs? Yes
14.19 List total annual Software costs for FY 2023-2024: \$16,128
14.20 Are there annual Hardware/ Equipment costs? Yes
14.21 List total annual Hardware/ Equipment costs for FY 2023-2024: \$15,170
14.22 Are there annual Professional Services costs? Yes
14.23 List total annual Professional Services costs for FY 2023-2024: \$23,611
14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs? No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? Library Preservation Fund (LPF)
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? No

Security Camera: Public Utilities Commission

PUC Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.

Change In Authorized Use Cases >

1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy?

No

Change in Authorized Job Titles >

2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?)

Yes

2.2 Please provide an updated list of authorized job titles.

SFPUC Emergency Planning & Security Staff: 0931 Director of Security, 0932 Emergency Planning Director, 1844 Senior Management Assistant, 1824 Pr. Admin Analyst, 1054 Principal IS Business Analyst; SFPUC Headquarters: 0922 Building Manager, 8304 Deputy Sheriff; 8300 Sheriff Cadet; Southeast Community Facility: A-1 Security Guards (contractor); 0923 Southeast Community Facility Manager, 7334 Stationary Engineer; Information Technology Services: 1044 IS Engineer Principal; Water Supply & Treatment: 5149 Superintendent of Water Treatment Facilities, 1844 Senior Management Assistant, 0933 Maintenance Manager, 7343 Sr. Stationary Engineer; City Distribution Division: 7120 Buildings and Grounds Supt, 7334 Stationary Engineer, 0933 Programs and Maintenance Manager, 7341 Stationary Engineer; Hetch Hetchy: 5601 Personnel and Training Analyst, Contractor, 5602 Personnel & Training manager, 5602 Utility Specialist

2.3 Why have the job titles changed?

These personnel are responsible for the safety and security of SFPUC facilities.

Change in Number and/or Type of Technology ~

☐ Replacement of Old Technology
4.1 Has any technology listed in the policy been replaced?
Yes
4.2 Why has the technology been replaced?
Broken cameras are replaced with new cameras as-needed
4.3 Please list technology which was replaced (include manufacturer and model information).
The cameras SFPUC uses are manufactured by Axis Communications, of various models such as P3375-V D/N fixed
Dome Camera, Q6074-E Network Dome Camera, T91L61 Wall and Pole Mount Canera
4.4 Please list technology which replaced the original technology (include manufacturer and model information).
Cameras are replaced in-kind.
4.5 Please list how many units have been replaced.
About 35 non-functioning cameras were replaced in the last year
Addition of New Technology
5.1 Has any technology been added which is not listed in the policy?
No No
☐ Ceased Operation of Technology
6.1 Is any technology listed in the policy no longer in use? No
☐ Services or Equipment Sources
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which
are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): *
SFPUC recently awarded Contract PUC-0002, "Master As-Needed Security Camera & Integration Services" to 6 vendors:
Johnson Controls, Inc., Netronix Integration, Ojo Technology Inc., RFI Enterprises, Inc., Siemens Industry, Inc., DBA Allied Universal Technology Services. This contract began October 2023 and has a five-year term and \$10 million
capacity. These six vendors will be performing security camera maintenance, integration, and repair for the SFPUC.
Additionally SEDLIC cameras run on software Milestone YProtect

Surveillance Technology Goals ~

Д
8.1 Has the surveillance technology been effective at achieving its identified purpose?
Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
Camera footage is critical to resolving incidents related to safety and security. Footage is shared with law enforcement.
SFPUC maintains an internal security incident log to capture incidents such as assault, theft, threats, vandalism, and trespassing. In 2022, there 216 incidents. From January to October 2023, there were 194 incidents.
For example, footage from cameras is critical to ensure the safety of the SFPUC Southeast Community Center (SECC)
Facility. In 2023, footage from SECC cameras was provided to law enforcement after an individual with a weapon made
threats to the facility. This footage ultimately enabled the SFPUC to get a restraining order against the individual.
Data Sharing ~
Д
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
Yes
9.2 Was the data shared with city and county departments or other entities associated with city and county government?
Yes
9.3 List which departments received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.
Footage is only shared to law enforcement as requested in relation to an SFPUC safety incident/threat. This includes law
enforcement in all counties where our SFPUC facilities are located - San Mateo, San Francisco, Alameda, San Joaquin,
Stanislaus, Tuolumne, and Santa Clara.
9.4 Was the data shared with entities outside of city and county government?
No

Accidental Receipt of Face Recognition Data >

10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology?

No

Complaints ~

Ω	
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?	
No	
√iolations ✓	
Ω	
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No	
12.4 Has your department conducted any internal audits of the technology? Yes	
12.5 Please provide general aggregate information about the result of your department's internal audits.	
SFPUC is constantly performing audits to assess the functionality of our SFPUC security system to see if cameras need to be repaired or replaced	
12.6 If the audits revealed violations, please list any actions taken in response to the violations.	
No violations were revealed from the audits.	
Statistics and Information about Public Records Act Requests ∨	
Д	
13.1 Has your department received any public records act requests for this surveillance technology?	

Total Annual Costs for the Surveillance Technology $\, imes \,$

No

Ω
14.1 List the number of FTE (new & existing). Two Emergency Planning & Security personnel are primarily responsible for the security camera system - the 0931 Director of Security and 1054 Principal IS Business Analyst. Both spend about 20 hours a week on the camera system.
14.2 Are there one-time costs for Fiscal Year 2023-2024? No
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024: About \$180K
14.18 Are there annual Software costs? Yes
14.19 List total annual Software costs for FY 2023-2024: It costs \$42,050 to renew the Milestone software annually. This includes renewal of two servers and end user support.
14.20 Are there annual Hardware/ Equipment costs? Yes
14.21 List total annual Hardware/ Equipment costs for FY 2023-2024: SFPUC spends about \$30K each year to purchase replacement cameras
14.22 Are there annual Professional Services costs? Yes
14.23 List total annual Professional Services costs for FY 2023-2024: SFPUC contracts with Milestone Value Added Resllers to install cameras and integrate them to the Milestone software that SFPUC uses to view footage. We expect to replace/install at least 30 cameras in FY23-24. It costs about \$700 to install and integrate a camera, so we expect to spend about \$21,000 on professional services in FY23-24
14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs?

14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?

No

SFPUC operating budget

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?

No

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

Yes

14.32 Why have the annual costs changed?

Both labor and software costs have increased. The Director of Security and Principal IS Business Analyst both spend about 20 hours a week working on the camera security system, more than the hours previously listed on the Impact Report. Since the Impact Report was approved, SFPUC has added additional cameras to our system as new facilities were added to the SFPUC portfolio. The increased quantity of cameras in our security system has also led our software costs to increase.

Security Camera: Recreation and Park Department

REC Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > \square Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * Microbiz, Samsung, Hanwa, Exacq, Arecont Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective This technology has been effective in helping the department maintain healthy, clean, and safe parks and facilities and in keeping the public and department staff safe. It does so by enabling staff to view multiple properties and multiple areas within a property simultaneously, with a relatively small number of staff. Cost savings result from staffing efficiencies and harm prevention.

Data Sharing ~

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
No
9.4 Was the data shared with entities outside of city and county government?
No
Accidental Receipt of Face Recognition Data ∨
Д
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
No
Complaints >
П
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology?
NO
Violations ✓
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year? No
NO
12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
Д
13.1 Has your department received any public records act requests for this surveillance technology?

13.1 Has your department received any public records act requests for this surveillance technology?

Yes

13.2 How many public records requests have been made regarding this surveillance technology?

1

13.3 Please summarize what has been requested via public records requests, including the general type of information requested and disclosed, as well as the number or requests for each general type of information.

The department received one invalid public records request to 'save footage' at Joe DiMaggio Playground.

Total Annual Costs for the Surveillance Technology $\,\,^{\checkmark}$

14.1 List the number of FTE (new & existing). 1.3
14.2 Are there one-time costs for Fiscal Year 2023-2024? Yes
14.3 Are there one-time Salary and Fringe costs? No
14.5 Are there one-time Software costs? No
14.7 Are there one-time Hardware/ Equipment costs? Yes
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024. \$10000 Confirmed for FY24; additional expenditures to be determined
14.9 Are there one-time Professional Services costs? No
14.11 Are there one-time Training costs? No
14.13 Are there one-time "Other" costs? No
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024: \$160650
14.18 Are there annual Software costs? No
14.20 Are there annual Hardware/ Equipment costs? No
14.22 Are there annual Professional Services costs? No
14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs? No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? General Fund
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? No

Security Camera: Rent Board

RNT Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases > 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) 2.2 Please provide an updated list of authorized job titles. Executive Director, Deputy Director, CIO, IT Operations Support Admin V 2.3 Why have the job titles changed? The vacant positions were filled recently. Change in Number and/or Type of Technology > Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * N/A Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes $8.2\ \text{In}\ 3\text{-}5$ sentences, please explain how the technology has or has not been effective Use of the technology continues to protect the safety of staff, patrons and facilities while promoting and open and welcoming environment; and allows the department to review video footage after a security incident, provide video evidence to law enforcement or to the public upon request by formal process, order, or subpoena.

Data Sharing V
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
No
9.4 Was the data shared with entities outside of city and county government? No
Accidental Receipt of Face Recognition Data ∨
П
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology? No
Complaints >
П
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No
Violations >
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No
12.4 Has your department conducted any internal audits of the technology? No
Statistics and Information about Public Records Act Requests V
13.1 Has your department received any public records act requests for this surveillance technology? No

Total Annual Costs for the Surveillance Technology ~

Д
14.1 List the number of FTE (new & existing).
0.2
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
N/A - maintained using existing equipment
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact
Report?
No No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact
Report?
l No

Security Camera: War Memorial

WAR Security Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases > 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles ~ 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology > \square Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? ☐ Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * AVS, Xtech Surveillance Technology Goals ~ 8.1 Has the surveillance technology been effective at achieving its identified purpose? Yes 8.2 In 3-5 sentences, please explain how the technology has or has not been effective The Veterans Building Security Camera System has been effective in enhancing Security staff's ability to monitor and respond to incidents in the Veterans Building. Monitoring of live views increases situational awareness. This allows Security Officers at the Security Camera Workstation or Supervisors to radio roving staff to investigate suspicious or problematic activities detected on the premises. Access to recorded footage has been useful in the investigation of incidents by the Director of Security.

Data Sharing ∨

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
No
9.4 Was the data shared with entities outside of city and county government?
No
Accidental Receipt of Face Recognition Data ∨
Д
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology? No
Complaints >
П
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
lance technology? No
Violations ~
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year? No
12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests >
П
13.1 Has your department received any public records act requests for this surveillance technology?
No

Total Annual Costs for the Surveillance Technology >

Ω
14.1 List the number of FTE (new & existing).
.025 of 1093 and .05 of 0922
14.2 Are there one-time costs for Fiscal Year 2023-2024?
Yes
14.2 Ave there are time Colour and Frings costs?
14.3 Are there one-time Salary and Fringe costs? No
14.5 Are there one-time Software costs?
No
14.7 Are there one-time Hardware/ Equipment costs?
Yes
14.8 List total one-time Hardware/ Equipment costs for FY 2023-2024. \$15245.52
\$13243.32
14.9 Are there one-time Professional Services costs?
Yes
14.10 List total one-time Professional Services costs for FY 2023-2024:
\$12830.00
14.11 Are there one-time Training costs?
No
14.13 Are there one-time "Other" costs?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
War Memorial Operating Budget
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact
Report? No
I NU

Social Media Monitoring Software: Public Library

LIB Social Media Monitoring Software Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.
Change In Authorized Use Cases ~
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? No
Change in Authorized Job Titles ~
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Yes
2.2 Please provide an updated list of authorized job titles.Add 1312-Public Information Officer (1)2.3 Why have the job titles changed?
New employee
Change in Number and/or Type of Technology ∨
Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? No
Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? No
Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No

☐ Services or Equipment Sources	
7.1 List any and all entities, companies or individuals which provide services or equipment to the de are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not apply	-
Library Public Affairs team, Library IT Dept, Hootsuite technical services/customer support	
Surveillance Technology Goals ∨	
Ω	
8.1 Has the surveillance technology been effective at achieving its identified purpose? Partially	
8.2 In 3-5 sentences, please explain how the technology has or has not been effective	
This Policy applies to all to department personnel that use, plan to use, or plan to secure Social Media I Platform, such as Hootsuite, including employees, contractors, and volunteers. Employees, consultant and vendors while working on behalf of the City with the Department are required to comply with this I Hootsuite is a platform that primarily is used to schedule and monitor social media posts related to Sar Public Library. It is also used to identify trending posts. All information available via Hootsuite has alread public by individuals and is not retained by the Library. This social media platform has been effective in monitoring mentions of SFPL and allows our PR dept to corrective action or celebrate any positive public comment with SFPL management and staff.	rs, volunteers, Policy. n Francisco ady been made
Data Sharing ∨	
Ω	
9.1 Has data acquired through the surveillance technology been shared with entities outside of the	department?
No	
9.4 Was the data shared with entities outside of city and county government? No	
Accidental Receipt of Face Recognition Data ∨	
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information from Face Recognition Technology? No	ation obtained

Complaints ~

11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?
No
iolations ~
Д
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No
12.4 Has your department conducted any internal audits of the technology?
No

Type text here

13.1 Has your department received any public records act requests for this surveillance technology?

No

Total Annual Costs for the Surveillance Technology $\,$

\square
14.1 List the number of FTE (new & existing). 18
14.2 Are there one-time costs for Fiscal Year 2023-2024? No
14.15 Are there annual costs for Fiscal Year 2023-2024: Yes
14.16 Are there annual Salary and Fringe costs? Yes
14.17 List total annual Salary and Fringe costs for FY 2023-2024: \$150,491
14.18 Are there annual Software costs? Yes
14.19 List total annual Software costs for FY 2023-2024: \$7,200
14.20 Are there annual Hardware/ Equipment costs? No
14.22 Are there annual Professional Services costs? No
14.24 Are there annual Training costs? No
14.26 Are there annual "Other" costs? No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024? Library preservation fund (LPF)
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? No

Third-Party Camera: Airport

AIR Third-Party Cameras Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required.	
Change In Authorized Use Cases ∨	
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? No	
Change in Authorized Job Titles ∨	
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No	
Change in Number and/or Type of Technology ~	
Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? No	
Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? No	
Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No	
Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * This is managed by the tenant.	

Surveillance Technology Goals >

8.1 Has the surveillance technology been effective at achieving its identified purpose?

Yes

8.2 In 3-5 sentences, please explain how the technology has or has not been effective

The Airport leases space to airlines, concessionaires, food, and beverage operators, rental car agencies, etc. ("Tenants"). Tenants provide a host of services at the Airport, all focused on the needs of the public that traverse the Airport campus.

Use of the technology provides the Tenants with the ability to maintain operations safely and securely in accordance with their lease provisions. The technology provides added visibility and support legal enforcement and regulatory compliance during an incident.

- Financial savings The Airport is relieved of the responsibility to provide additional safety and security services for the tenants.
- Time savings CCTV feeds assist with resolving incidents expeditiously.

Data Sharing ~

- **9.1** Has data acquired through the surveillance technology been shared with entities outside of the department? Yes
- 9.2 Was the data shared with city and county departments or other entities associated with city and county government?

Yes

- 9.3 List which departments received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.
- S.F. Police Department Airport Bureau (SFPD-AB) and City Attorney's Office received video footage in the process of an investigation.
- 9.4 Was the data shared with entities outside of city and county government?

Yes

9.5 List which non-city entities received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.

Tenants and their authorized staff as they manage their cameras.

Accidental Receipt of Face Recognition Data ~

10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology?

No

Complaints ~
Д
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?
No
Violations ~
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No
12.4 Has your department conducted any internal audits of the technology? Yes
12.5 Please provide general aggregate information about the result of your department's internal audits. Tenants use of technology is subject to Section 7.5. Video Monitoring and Recording Devices/Access to Airport Closed Circuit Television (CCTV) System of the Airport Rules and Regulations. The Airport conducts monthly and weekly audit of Tenant spaces to include inspection for camera use.
12.6 If the audits revealed violations, please list any actions taken in response to the violations.
No major violations noted. If there were any violations of Section 7.5 (referenced above), the First Offense: Citation and Fine of \$1,000; Second Offense: Citation and Fine of \$2,000 and Third Offense: Citation and Fine of \$3,000
Statistics and Information about Public Records Act Requests ∨
13.1 Has your department received any public records act requests for this surveillance technology? No

Total Annual Costs for the Surveillance Technology $\,$

Ω
14.1 List the number of FTE (new & existing).
Tenant manages their environment and does not report this information to the Airport.
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
Tenant manages their environment and does not report this information to the Airport.
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?
No

Third-Party Camera: Police Department

POL ASR Non-City Entity Camera ASR

Fields marked with an asterisk (*) are required.
Change In Authorized Use Cases ∨
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? No
Change in Authorized Job Titles ∨
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No
Change in Number and/or Type of Technology ∨
Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? No
Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? No
Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No

☐ Services or Equipment Sources
7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * N/A

Surveillance Technology Goals ~

8.1 Has the surveillance technology been effective at achieving its identified purpose?

Yes

8.2 In 3-5 sentences, please explain how the technology has or has not been effective

Live monitoring operations during Q1 through Q3 2023, resulted in 64 arrests.:

- 53 Narcotics
- 4 Theft/Larceny
- 3 Aggravated Assaults
- 2 Violent Offenses
- 1 Weapons, Carrying, Etc.
- 1 Delaying, or Obstructing Peace Officer Duties

SFPD utilized non-city entity cameras every day, by gathering historical footage relating to active investigations.

Data Sharing ~

- **9.1** Has data acquired through the surveillance technology been shared with entities outside of the department? Yes
- 9.2 Was the data shared with city and county departments or other entities associated with city and county government?

Yes

9.3 List which departments received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.

District Attorney's Office for use as evidence to aid in prosecution, in accordance with laws governing evidence

9.4 Was the data shared with entities outside of city and county government?

Yes

9.5 List which non-city entities received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.

Law Enforcement partners, as part of criminal investigations.

Д
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
No
Complaints ~
П
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?
No
Violations ~
Ω
12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
through community members, non-privileged internal audits, or through other means in the last year?
No Land Control of the Control of th
12.4 Has your department conducted any internal audits of the technology?
No
Statistics and Information about Public Records Act Requests ∨
Ω
13.1 Has your department received any public records act requests for this surveillance technology?
No

Total Annual Costs for the Surveillance Technology $\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,$

Ω
14.1 List the number of FTE (new & existing).
N/A. These are cameras managed by private entities and not managed by SFPD staff. The requests for historical footage or live monitoring are part of officer's daily job duties and not the responsibility of a specific number of officers. This is in alignment with the STP/SIR.
14.2 Are there one-time costs for Fiscal Year 2023-2024?
No
14.15 Are there annual costs for Fiscal Year 2023-2024:
No
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?
N/A
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?
No
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact
Report?
No

Third-Party Camera: War Memorial

WAR Third-Party Camera Annual Surveillance Report 2023

Fields marked with an asterisk (*) are required. Change In Authorized Use Cases v 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOSapproved policy? Change in Authorized Job Titles > 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Change in Number and/or Type of Technology ~ ☐ Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? \square Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? ☐ Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? ☐ Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * AVS, Xtech

Surveillance Technology Goals >

Д
8.1 Has the surveillance technology been effective at achieving its identified purpose?
Yes
8.2 In 3-5 sentences, please explain how the technology has or has not been effective
The Davies Symphony Hall camera system owned/operated by San Francisco Symphony has been effective in
enhancing WAR Security staff's ability to monitor
and respond to incidents in this location.
This system allows Security Officers at the Security Camera Workstation or Supervisors to radio roving staff to
investigate
suspicious or problematic activities detected on the premises.
One particular benefit is that there are cameras covering the parking lot and this has aided in monitoring potential
vehicle theft.
Also there is a manifer at the cognitive deal, for Zellarbach Hall and compare that cover the entrance and hallways of this
Also there is a monitor at the security desk for Zellerbach Hall and cameras that cover the entrance and hallways of this
portion of the building that have enhanced Security patrols.
Data Sharing Y
9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?
No
9.4 Was the data shared with entities outside of city and county government?
No
Accidental Receipt of Face Recognition Data 🗸
\square
10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained
from Face Recognition Technology?
No
No
Complaints >
complaints •
11.1 Has your department received any complaints and/or concerns from community members about this surveil-
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11.1 Has your department received any complaints and/or concerns from community members about this surveil-
11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?
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11.1 Has your department received any complaints and/or concerns from community members about this surveillance technology? No /iolations
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11.1 Has your department received any complaints and/or concerns from community members about this surveil- lance technology? No /iolations 12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?
11.1 Has your department received any complaints and/or concerns from community members about this surveillance technology? No /iolations L 12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported
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11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology? No /iolations 12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?

Ω	
13.1 Has your department received any public records act requests for this surveillance technology?	
No	
	ı

Total Annual Costs for the Surveillance Technology V		
Ω		
14.1 List the number of FTE (new & existing).		
.025 1093 and .05 0922		
14.2 Are there one-time costs for Fiscal Year 2023-2024?		
No		
14.15 Are there annual costs for Fiscal Year 2023-2024:		
No		
14.28 What source of funding will fund the Surveillance Technology for FY 2023-2024?		
War Memorial Operating Budget		
14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact		
Report?		
No		
14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact		
Report?		
No		



San Francisco Office of the City Administrator

Committee on Information Technology

Annual Surveillance Reports

Resolution to Accept, per Admin Code Sec 19B.6

COIT Privacy Analyst Julia Chrusciel

Presentation to Board of Supervisors Rules Committee

March 25, 2024

List of Annual Reports Being Submitted

In compliance with Administrative Code Section 19B.6, the Committee on Information Technology (COIT) is pleased to submit Annual Surveillance Reports for the following technologies on behalf of their associated Departments:

- Audio Recorders: POL
- Automated License Plate Readers ("ALPR"): AIR, DPW, MTA, POL, REC
- Biometric Processing Software and/or System: JUV
- Camera, Non-Security: FIR, LIB, REC
- Computer Time and Print Management System: LIB
- Drone: FIR, DT, PRT, PUC, DPW, REC
- Location Management System: JUV
- Radio Frequency Identification ("RFID"): LIB
- Security Cameras: AAM, ADM-RED, AIR, ART, CSS, DEM, DHR, DPH, DT, FIR, HOM, HSA, LIB, MTA, PRT, PUC, REC, REG, RNT, WAR
- Social Media Monitoring Technology: LIB
- Third-Party Cameras: AIR, POL, WAR

Annual Surveillance Report Summary

Overview of 19B.6 Annual Surveillance Report

- Chapter 19B on the "Acquisition of Surveillance Technology" requires City
 Departments with BOS approved Surveillance Technology Policies to complete an Annual Surveillance Report for each policy.
- The Annual Report offers Departments an opportunity to report any proposed changes to their policies, any violations that have occurred, any complaints received from the public, as well as the overall effectiveness of the technology in achieving its stated purpose.

Reports with no Changes

Many Departments proposed no changes and reported no violations or complaints with regards to their approved Surveillance Technology Policy and associated technology:

- Audio Recorders: Police
- Automated License Plate Readers (ALPR): Airport, Public Works, Police, Recreation & Park
- Body Worn Cameras: Fire
- Drones: Public Works, Technology, Fire, Port, Recreation & Park
- Radio Frequency Identification (RFID): Public Library
- Security Cameras: Child Support Services, Elections, Emergency Management, Human Resources, Homelessness & Supportive Housing, Technology, Fire, Municipal Transportation Agency, Public Library, Recreation & Park, War Memorial
- Third Party Security Cameras: Airport, Police, War Memorial

Reports with Violations or Complaints

- Two departments indicated violations or complaints. Upon discovery of issues,
 both departments took action and corrected the issue.
- Automated License Plate Readers (ALPR) Municipal Transportation Agency
 - O There was one data retention violation that occurred due to the system observing a vehicle twice and counting it as a hit. The vendor incorrectly assumed every hit was a violation. The department corrected the issue upon discovering it.
- Security Camera Department of Public Health
 - O The department conducted an audit and adjusted their security procedures to match the department policy.

Reports with Proposed Changes

Several Departments proposed changes to their Surveillance Technology Policies:

- Change in Authorized Job Titles
 - O Camera, Non-Security Public Library, Recreation and Park
 - O Computer Time and Print Management System Public Library
 - O Drone Public Utilities Commission
 - O Security Camera Public Utilities Commission, Rent Board
 - O Social Media Monitoring Technology Public Library
- Change in Technology (units added, replaced or ceased operation)
 - O Biometric Processing Software and/or System Juvenile Probation
 - O Security Camera Airport, Arts Commission, Asian Art Museum, City Admin. Office Real Estate Division, Human Services Agency, Port,
- Change in Authorized Job Titles and Change in Technology (units added, replaced or ceased operation)
 - O Biometric Processing Software and/or System Juvenile Probation
 - O Location Management System Juvenile Probation

Thank you!

Questions?

Report Contents, Part I

- 1. Description of how Surveillance Technology is used
- 2. Description of whether and how often data from the technology was shared with outside entities
- 3. Summary of complaints or concerns from the public about the technology
- 4. Results of any internal audits of the technology required by the policy
- Information, including crime statistics, to help the Board of Supervisors assess whether the effectiveness of the technology at achieving its identified purposes
- 6. Information on any related Public Records Act requests

Report Contents, Part II

- 7. Annual costs attributed to the technology and the source of funding
- 8. Any requested modifications to the Surveillance Technology Policy and a detailed basis for the request
- 9. If the technology is hardware, a description of the physical objects the technology was installed upon, or in the case of software, a description of the data sources the technology was applied to
- 10. Description of products and services acquired or used in the preceding year that are not already included in the Surveillance Technology Policy
- 11. Summary of all requests for Board of Supervisors 'approval for a Surveillance Technology Policy ordinance

Surveillance Technology Inventory Status

(as of January 31, 2023)

Status of Policy	Number of Policies
Board of Supervisor-Approved Policies	48
Upcoming Policies	137
Discontinued Policy	1

Surveillance Technology Inventory Status

(as of March 21, 2024)

Status of Policy	Number of Policies
Board of Supervisor-Approved Policies	55
Technologies with Upcoming Policies	49
Discontinued Policy	1