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San Francisco 94102-4689
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July 27, 2018

John Arntz, Director of Elections Department of Elections 1 Dr. Carlton B. Goodlett Place, Room 48 San Francisco, CA 94102 HAND DELIVERED

Dear Mr. Arntz:

Please find attached four (4) certified copies of the following Charter Amendment for the November 6, 2018, Ballot as follows:

File No. 180545 Charter Amendment - Privacy First Policy

Charter Amendment (Second Draft) to amend the Charter of the City and County of San Francisco to adopt a Privacy First Policy; at an election to be held on November 6, 2018.

The Board of Supervisors ordered the above listed Charter Amendment submitted on July 24, 2018.

The electronic version of this Charter Amendment was e-mailed to your office at <u>publications@sfgov.org</u> on July 27, 2018.

Sincerely,

Angela Calvillo

Clerk of the Board

(Attachments)



JOHN ARNTZ

Director

ACKNOWLEDGEMENT OF RECEIPT

Submission of Measures Charter Amendments Bonds (CIRCLE ONE)

Charter Amendment - Privacy First Policy

		(Board File No. 180545)	ν	
		(Unofficial Title of Measure)		
1)	Board of Supervis	sors		
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	EMAIL- publication	ons@sfgov.org	2 0 2 2	11:21
5)	Contact Person:	Alisa Somera		
	Address:	1 Dr. Carlton B. Goodlett Place, Room 244		
		San Francisco, CA 94102		
	Phone:	(415) 554-7711		
	Date:	July 27, 2018	Λ	
	Submitted By:	Alisa Somera Alice omera	آبرا 	(sign)
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City and County of San Francisco Tails

City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

Charter Amendment

File Number:

180545

Date Passed: July 24, 2018

Charter Amendment (Second Draft) to amend the Charter of the City and County of San Francisco to adopt a Privacy First Policy; at an election to be held on November 6, 2018.

July 09, 2018 Rules Committee - AMENDED, AN AMENDMENT OF THE WHOLE BEARING NEW TITLE

July 09, 2018 Rules Committee - CONTINUED AS AMENDED

July 16, 2018 Rules Committee - RECOMMENDED AS COMMITTEE REPORT

July 17, 2018 Board of Supervisors - CONTINUED

Ayes: 11 - Cohen, Brown, Fewer, Kim, Mandelman, Peskin, Ronen, Safai, Stefani, Tang and Yee

July 24, 2018 Board of Supervisors - ORDERED SUBMITTED

Ayes: 9 - Cohen, Brown, Kim, Mandelman, Peskin, Ronen, Safai, Stefani and Yee Excused: 2 - Fewer and Tang

File No. 180545

I hereby certify that the foregoing Charter Amendment was ORDERED SUBMITTED on 7/24/2018 by the Board of Supervisors of the City and County of San Francisco.

> Angela Calvillo Clerk of the Board

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DEPARTMENT OF ELECTION

[Charter Amendment - Privacy First Policy]

Describing and setting forth a proposal to the voters at an election to be held November 6, 2018, to amend the Charter of the City and County of San Francisco to adopt a Privacy First Policy.

NOTE:

Unchanged Charter text and uncodified text are in plain font. **Additions** are *single-underline italics Times New Roman font*. **Deletions** are *strike-through italics Times New Roman font*. Asterisks (* * * *) indicate the omission of unchanged Charter subsections.

Section 1. The Board of Supervisors hereby submits to the qualified voters of the City and County, at an election to be held on November 6, 2018, a proposal to amend the Charter of the City and County of San Francisco by adding Section 16.130, to read as follows:

SEC. 16.130. PRIVACY FIRST POLICY.

- (a) The principles stated in subsection (e) of this Section 16.130 constitute the Privacy First Policy of the City and County of San Francisco ("City") and are intended to provide guidance to the City when considering the adoption of privacy-protective laws, regulations, policies, and practices for the City; the City's contractors, lessees, and grantees; third parties receiving permits, licenses, or other entitlements from the City; and persons (including businesses and other entities) within the regulatory authority of the City.
- (b) All parts of City government, including but not limited to boards, commissions, departments, other bodies, and officials, are authorized to implement any or all of these principles consistent with other provisions of the Charter, including this Section 16.130, and City law.
- (c) Notwithstanding subsection (b), and notwithstanding any other provision of the Charter, the Board of Supervisors shall have authority by ordinance to implement these

principles as it deems appropriate. This authority includes imposing requirements that implement any or all of these principles on any or all City boards, commissions, departments, other entities, and officials, and on any or all contractors, lessees, grantees, third parties receiving permits, licenses, or other entitlements, or others, within the jurisdiction of said boards, commissions, departments, other entities, and officials.

- (d) For purposes of the Privacy First Policy, "Personal Information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual. Personal Information includes, but is not limited to, an individual's name, signature, social security number, physical characteristics or description, address, geolocation data, IP address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, genetic and biometric data, or health insurance information.
- (e) When considering the adoption of privacy-protective laws, regulations, policies, and practices, the City shall:
- (1) Engage with and inform individuals and communities likely to be impacted by the collection, storage, sharing, or use of their Personal Information prior to authorizing and prior to any change regarding the collection, storage, sharing, or use of their Personal Information.
- (2) Ensure that Personal Information is only collected, stored, shared, or used pursuant to a lawful and authorized purpose.
- (3) Allow individuals to access Personal Information about themselves that has been collected, and provide access and tools to correct any inaccurate Personal Information.

1	(4) Solicit informed consent to the collection, storage, sharing, or use of Personal
2	Information, and provide alternative and equal access to goods and services for those who deny
3	or revoke consent.
4	(5) Discourage the collection, storage, sharing, or use of Personal Information,
5	including Personal Information that may identify an individual's race, religion or creed,
6	national origin, gender, sexual orientation, age, physical or mental disability, or other
7	potentially sensitive demographic information, unless necessary to accomplish a lawful and
8	authorized purpose.
9	(6) De-identify data sets, when collected for research, statistical, or other
10	analytical purposes, thereby removing the ability to connect personal characteristics with
11	specific individuals, and implement technical safeguards to prevent re-identification of
12	<u>information.</u>
13	(7) Adopt and make public, or cause to be made public, policies and practices for
14	responding to requests or demands for Personal Information from governmental entities.
15	(8) Allow individuals to move and organize throughout the City without being
16	tracked or located in a manner that subjects them to collection of Personal Information without
17	their consent.
18	(9) Evaluate and mitigate bias or inaccuracy in the collection, storage, sharing,
19	or use of Personal Information, and anticipate potential bias in secondary uses of and
20	algorithms used in connection with Personal Information.
21	(10) Retain Personal Information for only as long as necessary to accomplish a
22	lawful and authorized purpose.
23	(11) Secure Personal Information against unauthorized or unlawful processing
24	or disclosure; unwarranted access, manipulation, or misuse; and accidental loss, destruction, or
25	<u>damage.</u>

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(f) In furtherance of the Privacy First Policy, the City Administrator, by May 31, 2019,
shall propose for consideration by the Board of Supervisors an ordinance establishing criteria
and rules that the City shall adhere to (1) in the City's own practices for the collection, storage,
sharing, and use of Personal Information; (2) when entering into contracts, grants, or leases
with third parties that are, or may in the future be, in a position to collect, store, share, or use
Personal Information in connection with or generated by the contract, grant, or lease; and (3)
when issuing permits, licenses, or other entitlements that involve, or may in the future involve,
collection, storage, sharing, or use of Personal Information in connection with or generated by
the permit, license, or other entitlement. The proposed ordinance may also address criteria and
rules regarding collection, storage, sharing, and use of Personal Information by persons
(including businesses and other entities) within the City's regulatory authority. This subsection
(f) shall not be construed to restrict the authority of the Board of Supervisors at any time to
adopt an ordinance concerning the subjects that are or could be addressed by the City
Administrator in the proposed ordinance.

- (g) No less frequently than every three years following the submission under subsection

 (f) of the City Administrator's proposed ordinance, the City Administrator shall provide to the

 Board of Supervisors and the Mayor a written report describing the City's implementation of the

 Privacy First Policy; describing new dimensions of collecting, storing, sharing, and using

 Personal Information that may present a threat to privacy; and making such recommendations

 as the City Administrator deems appropriate, including but not limited to recommendations to

 adopt or amend ordinances regarding the collection, storage, sharing, or use of Personal

 Information.
- (h) The principles in subsection (e) underlying the Privacy First Policy are not binding or self-executing but rather are intended as a guide to City boards, commissions, departments,

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1	other bodies, and officials, and to the Board of Supervisors, when considering the adoption of
2	privacy-protective laws, regulations, policies, and practices.
3	(i) The Privacy First Policy may not be implemented in a manner that is inconsistent
4	with voter-approved ordinances regarding privacy, open meetings, or public records.
5	Notwithstanding any other provision of the Charter, the Board of Supervisors is authorized by
6	ordinance to amend voter-approved ordinances regarding privacy, open meetings, or public
7	records, provided that any such amendment is not inconsistent with the purpose or intent of the
8	voter-approved ordinance.
9	(j) The Privacy First Policy is not intended in any manner to limit the power of the City
10	to protect privacy by adopting laws, regulations, policies, and practices within the City's power,
11	whether specified or not specified in this Section 16.130.
12	(k) This Section 16.130 shall not apply to the extent, if any, its application is preempted
13	by federal or state law.
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15	ADDROVED AG TO FORM
16	APPROVED AS TO FORM: DENNIS J. HERRERA, City Attorney
17	Paul Jarefolin
18	By: PAUL ZAREFSKY
19	Deputy City Attorney
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City and County of San Francisco **Tails**

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July 24, 2018 Board of Supervisors - ORDERED SUBMITTED

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File No. 180545

I hereby certify that the foregoing Charter Amendment was ORDERED SUBMITTED on 7/24/2018 by the Board of Supervisors of the City and County of San Francisco.

> Angela Calvillo Clerk of the Board

REVISED LEGISLATIVE DIGEST

(7/9/2018, Amended in Committee)

[Charter Amendment - Privacy First Policy]

Describing and setting forth a proposal to the voters at an election to be held November 6, 2018, to amend the Charter of the City and County of San Francisco to adopt a Privacy First Policy.

Existing Law

While federal, state, and City law provide some protections for privacy in the collection, storage, sharing, and use of Personal Information, there is no overarching set of privacy-protective principles in City law.

Amendments to Current Law

The Charter amendment establishes a Privacy First Policy to provide guidance to the City when considering the adoption of privacy-protective laws, regulations, policies, and practices for the City; the City's contractors, lessees, and grantees; third parties receiving permits, licenses, or other entitlements from the City; and persons (including businesses and other entities) within the regulatory authority of the City.

These principles constitute the Privacy First Policy:

- 1. Engage with and inform those likely to be impacted by the collection, storage, sharing, or use of their Personal Information prior to authorizing and prior to any change regarding the collection, storage, sharing, or use of their Personal Information.
- 2. Ensure that Personal Information that is collected, stored, shared, or used is done so pursuant to a lawful and authorized purpose.
- 3. Allow individuals to access Personal Information about themselves that has been collected, and provide access and tools to correct any inaccurate Personal Information.
- 4. Solicit informed consent to the collection, storage, sharing, or use of Personal Information, and provide alternative and equal access to goods and services for those who deny or revoke consent.
- 5. Discourage the collection, storage, sharing, or use of Personal Information, including potentially sensitive demographic information, unless necessary to accomplish a lawful, authorized purpose.

- 6. De-identify data sets, when collected for research and other analytical purposes, to remove the ability to connect personal characteristics with specific individuals, and implement technical safeguards to prevent re-identification of information.
- 7. Adopt and make public or cause to be made public policies and practices to respond to requests or demands for Personal Information from governmental entities.
- 8. Allow individuals to move and organize in the City without being tracked or located in a manner that subjects them to unconsented collection of their Personal Information.
- 9. Evaluate, anticipate, and mitigate actual or potential bias or inaccuracy in the collection, storage, sharing, or use of Personal Information.
- 10. Retain Personal Information for only as long as necessary to accomplish a lawful and authorized purpose.
- 11. Secure Personal Information against unauthorized or unlawful processing or disclosure; unwarranted access, manipulation or misuse; and accidental loss, destruction, or damage.

For purposes of the Privacy First Policy, Personal Information is "any information that identifies, relates to, describes, or is capable of being associated with, a particular individual. Personal Information includes, but is not limited to, an individual's name, signature, social security number, physical characteristics or description, address, geolocation data, IP address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, genetic and biometric data, or health insurance information."

The Charter amendment authorizes all parts of City government (such as boards, commissions, departments, other entities, and officials) to implement the Privacy First Policy. It further authorizes the Board of Supervisors to impose requirements implementing the Privacy First Policy on all parts of City government.

The Privacy First Policy is not in itself binding or self-executing. But the Charter amendment requires the City Administrator, by May 29, 2019, to propose an ordinance establishing criteria and rules to implement the Privacy First Policy. The City Administrator's proposed ordinance would neither limit the legislative authority of the Board of Supervisors nor require the Board to adopt legislation. The Charter amendment also requires the City Administrator, no less frequently than every three years following submission of the proposed ordinance, to submit a report describing the City's implementation of the Privacy First Policy and new dimensions of collecting, storing, sharing, and using Personal Information that may present a threat to

privacy, and making recommendations as appropriate, including regarding adoption or amendment of ordinances in furtherance of the Privacy First Policy.

The Charter amendment may not be implemented in a manner that is inconsistent with voter-approved ordinances regarding privacy, open meetings, or public records. It permits the Board of Supervisors by ordinance to amend such voter-approved ordinances if such amendment is not inconsistent with the purpose or intent of the voter-approved ordinances.

The Charter amendment does not apply to the extent, if any, its application would be preempted by federal or state law.

Background Information

This Legislative Digest accompanies the Second Draft of the Charter amendment, as presented in committee on July 9, 2018.

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