



Report Summary Information

Name Port of San Francisco

Respondent Joseph Reilly, Julia Chrusciel

Date Completed

Report Question Responses

1 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?

Response

No

2 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?)

Response

Yes

- 2.2 Please provide an updated list of authorized job titles.

Response

Deputy Director of Maintenance
Assistant Deputy Director of Maritime
IT Director

- 2.3 Why have the job titles changed?

Response

To provide redundancy in access to the system.

3 Change in Number and/or Type of Technology

- 3.1 Sections 4-6 cover changes in the number or type of technology addressed by the Surveillance Technology Policy.

Please review and respond according to your department's current situation.

4 Replacement of Old Technology

- 4.1 Has any technology listed in the policy been replaced?

Response

No

5 Addition of New Technology

- 5.1 Has any technology been added which is not listed in the policy?

Response

No



6 Ceased Operation of Technology

6.1 Is any technology listed in the policy no longer in use?

Response

No

7 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):

Response

City of San Francisco Department of Technology

8 Surveillance Technology Goals

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

Response

Partially

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

Provide quantitative data to support your response. This should include crime statistics for the radius where the technology operates if that was a motivating factor in acquiring the surveillance technology.

Response

Due to fixed location of CCTV cameras the Port cannot review or document incidents that are not recorded via camera.

9 Data Sharing

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?

Response

No

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

Response

No

10 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?

Response

No

11 Complaints



11.1 Has your department received any complaints and/or concerns from community members about this surveillance technology?

Response

No

12 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?

Response

No

12.4 Has your department conducted any internal audits of the technology?

Response

No

13 Statistics and Information about Public Records Act Requests

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

Response

Yes

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

Response

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.

Response

Request for camera footage at a specific intersection on Port property. Port was not able to provide footage/data due to camera orientation.

14 Total Annual Costs for the Surveillance Technology

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

Response

1.5

14.2 Are there one-time costs for Fiscal Year 2022-23?

Response

No

14.15 Are there annual costs for Fiscal Year 2022-2023:

Response

Yes



14.16 **Are there annual Salary and Fringe costs?**

Response

Yes

14.17 **List total annual Salary and Fringe costs for FY 2022-2023:**

Response

\$500,000.00

14.18 **Are there annual Software costs?**

Response

No

14.20 **Are there annual Hardware/ Equipment costs?**

Response

No

14.22 **Are there annual Professional Services costs?**

Response

No

14.24 **Are there annual Training costs?**

Response

No

14.26 **Are there annual "Other" costs?**

Response

Yes

14.27 **List total annual "Other" costs for FY 2022-2023:**

Response

\$63,689.00

14.28 **What source of funding will fund the Surveillance Technology for FY 2022-2023?**

Response

FEMA Port Security Grant Program and Port Operating budget

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

Response

No

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

Response

No



15 Annual Inventory Check

15.2 **Is the Surveillance Technology Inventory for your department current and accurate?**

Response

Yes

15.9 **You have completed the Annual Surveillance Report:**
Congratulations and see you next year!