

AAM 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?

Yes

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?

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): *

Pacific Technology CCTV

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

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



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.

Police, Sheriff, Public Defender, District Attorney's office. Security camera footage was released for active criminal investigations and court cases.

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 surveillance 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?

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

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



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).

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