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

4.1 Has any technology listed in the policy been replaced?
No

5.1 Has any technology been added which is not listed in the policy?
No

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

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?
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).
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
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
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