OEWD Social Media Monitoring Technology Annual Surveillance Report 2024

Fields marked with an asterisk (*) are required.
Change In Authorized Use Cases ∨
Ω
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 ~
Ω
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.
9910 - Public Service Trainee (1); 9770 - Community Development Assistant (1); 0931 - Manager III (1), 1823 - Senior Administrative Analyst (2)
2.3 Why have the job titles changed?
Responsibility now shared between multiple communications staff
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

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

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

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

14.1 List the number of FTE (new & existing). 5
14.2 Are there one-time costs for Fiscal Year 2024-2025? No
14.6 List total one-time Software costs for FY 2024-2025.
14.15 Are there annual costs for Fiscal Year 2024-2025: No
14.19 List total annual Software costs for FY 2024-2025:
14.28 What source of funding will fund the Surveillance Technology for FY 2024-2025? 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