

**Status Chart of Surveillance Use Policies for Surveillance Technology Existing as of July 2016**

| <b>Department Name</b> | <b>Surveillance Use Policy Name</b>   | <b>Date(s) Policy Submitted to Finance Government and Operations Committee</b>         | <b>Date(s) Policy Submitted to Board of Supervisors</b> | <b>Current Status</b>              |
|------------------------|---|--|---|------------------------------------|
| Countywide             | Badge/Password-Access Technology for Multifunction Printer/Copying Machines | June 14, 2018 (held)<br>August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018 | October 16, 2018  | Board Approved on October 16, 2018 |
| Countywide             | Computers and Mobile Phones with Audiovisual Recording Capabilities         | June 14, 2018 (held)<br>August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018 | October 16, 2018  | Board Approved on October 16, 2018 |
| Countywide             | Facility Access Control Technology  | June 14, 2018 (held)<br>August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018 | October 16, 2018  | Board Approved on October 16, 2018 |

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|--|---|--|---|------------------------------------|
| Clerk of the Board of Supervisors            | Audiovisual Recording Devices                 | June 14, 2018 (held)<br>August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018 | October 16, 2018  | Board Approved on October 16, 2018 |
| Consumer and Environmental Protection Agency | Audio Recorders                               | August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018                         | October 16, 2018  | Board Approved on October 16, 2018 |
| Consumer and Environmental Protection Agency | Digital Cameras                               | August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018                         | October 16, 2018  | Board Approved on October 16, 2018 |
| Consumer and Environmental Protection Agency | Vector Control System Campus Security Cameras | August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018                         | October 16, 2018  | Board Approved on October 16, 2018 |

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| County Communications                | 9-1-1 Audio Recording System                              | August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018                         | October 30, 2018  | Board Approved on October 30, 2018 |
| County Communications                | Video Cameras Used for Facility Security                  | August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018                         | October 30, 2018  | Board Approved on October 30, 2018 |
| Department of Child Support Services | ExacqVision Video Security System                         | June 14, 2018 (held)<br>August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018 | October 30, 2018  | Board Approved on October 30, 2018 |
| Department of Parks and Recreation   | Aerial Cameras and Global Positioning System Technologies | August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018                         | October 30, 2018  | Board Approved on October 30, 2018 |

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|--|--|--|---|------------------------------------|
| Department of Parks and Recreation     | Closed-Circuit Cameras   | August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018                         | October 30, 2018  | Board Approved on October 30, 2018 |
| Department of Planning and Development | Audio Recorders  | August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018                         | October 30, 2018  | Board Approved on October 30, 2018 |
| Department of Planning and Development | Digital Cameras  | August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018                         | October 30, 2018  | Board Approved on October 30, 2018 |
| Facilities and Fleet Department        | Security Cameras and Collected Data with the Facilities and Fleet Department | June 14, 2018 (held)<br>August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018 | October 16, 2018  | Board Approved on October 16, 2018 |

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|---------------------------------|---|--|---|------------------------------------|
| Facilities and Fleet Department | Telematics, A Vehicle Fleet Management Tool             | June 14, 2018 (held)<br>August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018 | October 16, 2018  | Board Approved on October 16, 2018 |
| Finance Agency                  | Security Cameras  | August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018                         | October 30, 2018  | Board Approved on October 30, 2018 |
| Office of Pretrial Services     | Electronic Alcohol Monitoring Devices                   | August 23, 2018 (held)<br>October 11, 2018<br>Nov. 29, 2018 (held)                     |   |                                    |
| Office of Pretrial Services     | Global Positioning System Electronic Monitoring Devices | August 23, 2018 (held)<br>October 11, 2018<br>Nov. 29, 2018 (held)                     |   |                                    |

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|------------------------------|---|--|---|-------------------------------------|
| Office of the Assessor       | Digital Cameras Used to Assess Property | August 23, 2018 (held)<br>October 11, 2018                                     | November 20, 2018                                       | Board Approved on November 20, 2018 |
| Office of the Assessor       | Video Cameras in the Assessor's Office  | August 23, 2018 (held)<br>October 11, 2018<br>Nov. 29, 2018 (held)             |   |                                     |
| Office of the County Counsel | Digital Audio Recorders                 | August 23, 2018 (held)<br>October 11, 2018                                     | November 20, 2018                                       | Board Approved on November 20, 2018 |
| Office of the County Counsel | Digital Cameras                         | August 23, 2018 (held)<br>October 11, 2018                                     | November 20, 2018                                       | Board Approved on November 20, 2018 |
| Office of the County Counsel | Network Server Camera                   | August 23, 2018 (held)<br>October 11, 2018                                     | November 20, 2018                                       | Board Approved on November 20, 2018 |

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|---|---|--|---|-------------------------------------|
| Office of the County Executive                              | Digital Cameras                                     | August 23, 2018 (held)<br>October 11, 2018                                     | November 20, 2018                                       | Board Approved on November 20, 2018 |
| Office of the County Executive Equal Opportunity Department | Audio Recorders                                     | August 23, 2018 (held)<br>October 11, 2018                                     | November 20, 2018                                       | Board Approved on November 20, 2018 |
| Office of the County Executive Office of Emergency Services | Situational Awareness Tools                         | August 23, 2018 (held)<br>October 11, 2018<br>Nov. 29, 2018 (held)             |   |                                     |
| Office of the County Executive Reentry Resource Center      | Security Cameras                                    | August 23, 2018 (held)<br>October 11, 2018                                     | November 20, 2018                                       | Board Approved on November 20, 2018 |
| Office of the District Attorney                             | Data Extraction/Examination Forensic Tools Software | Nov. 8, 2018 (held)<br>November 29, 2018                                       | January 15, 2019  |                                     |

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|---------------------------------|---|--|---|--|
| Office of the District Attorney | Digital Recorders   | Nov. 8, 2018 (held)<br>November 29, 2018                                       | January 15, 2019  |  |
| Office of the District Attorney | Global Positioning System Trackers                            | Nov. 8, 2018 (held)<br>November 29, 2018                                       |   | Continued to future FGOC meeting for further consideration |
| Office of the District Attorney | Night Vision Binoculars                                       | Nov. 8, 2018 (held)<br>November 29, 2018                                       |   | Continued to future FGOC meeting for further consideration |
| Office of the District Attorney | Third-Party Surveillance Technology                           | Nov. 8, 2018 (held)<br>November 29, 2018                                       |   | Continued to future FGOC meeting for further consideration |
| Office of the District Attorney | Video Surveillance and Recording of Evidence Storage Facility | Nov. 8, 2018 (held)<br>November 29, 2018                                       | January 15, 2019  |  |



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|--|--|--|---|-------------------------------------|
| Office of the District Attorney's Crime Laboratory | Access Card and Biometric Fingerprint Systems              | Nov. 8, 2018 (held)<br>November 29, 2018                                       | January 15, 2019  |                                     |
| Office of the District Attorney's Crime Laboratory | Digital and Multimedia Evidence Unit Software and Hardware | Nov. 8, 2018 (held)<br>November 29, 2018                                       | January 15, 2019  |                                     |
| Office of the District Attorney's Crime Laboratory | Security Cameras   | Nov. 8, 2018 (held)<br>November 29, 2018                                       | January 15, 2019  |                                     |
| Office of the Medical Examiner-Coroner             | Digital Cameras  | August 23, 2018 (held)<br>October 11, 2018                                     | November 20, 2018                                       | Board Approved on November 20, 2018 |
| Office of the Public Defender/Alternate Defender   | Digital Audio Recorders                                    | August 23, 2018 (held)<br>October 11, 2018                                     | November 20, 2018                                       | Board Approved on November 20, 2018 |

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|--|---|--|---|-------------------------------------|
| Office of the Public Defender/Alternate Defender | Digital Cameras                           | August 23, 2018 (held)<br>October 11, 2018                                     | November 20, 2018                                       | Board Approved on November 20, 2018 |
| Office of the Sheriff                            | Automated License Plate Reader Technology | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                    | August 28, 2018   | Board Approved on August 28, 2018   |
| Office of the Sheriff                            | Callyo Mobile Bug                         | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                    | August 28, 2018   | Board Approved on August 28, 2018   |
| Office of the Sheriff                            | Command Vehicle Camera                    | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                    | August 14, 2018   | Board Approved on August 14, 2018   |

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|------------------------|---|---|---|-----------------------------------|
| Office of the Sheriff  | Court Security and Safety Surveillance Equipment  | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                         | August 14, 2018   | Board Approved on August 14, 2018 |
| Office of the Sheriff  | Court Security Video Cameras  | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018<br>Nov. 29, 2018 (held) |   |                                   |
| Office of the Sheriff  | Crisis Negotiations Team Emergency Negotiation Telephone Call Box and Rescue Phone System | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                         | August 28, 2018   | Board Approved on August 28, 2018 |

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|------------------------|-------------------------------------|---|---|-----------------------------------|
| Office of the Sheriff  | Digital Cameras and Video           | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                         | August 14, 2018   | Board Approved on August 14, 2018 |
| Office of the Sheriff  | Digital Voice Recorders             | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                         | August 28, 2018   | Board Approved on August 28, 2018 |
| Office of the Sheriff  | Facial Recognition Software         | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018<br>Nov. 29, 2018 (held) |   |                                   |
| Office of the Sheriff  | Flash Camera                        | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                         | August 14, 2018   | Board Approved on August 14, 2018 |

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| Office of the Sheriff  | L3 In-Car Video Recording System ("Dash Cam System")            | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                    | August 14, 2018   | Board Approved on August 14, 2018 |
| Office of the Sheriff  | Live Scan Machines and Mobile ID Fingerprint Machines           | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                    | August 28, 2018   | Board Approved on August 28, 2018 |
| Office of the Sheriff  | Live Trac PT-10 Plus Global Positioning System Tracking Devices | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                    | August 28, 2018   | Board Approved on August 28, 2018 |
| Office of the Sheriff  | Tactical Ball Cameras   | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                    | August 14, 2018   | Board Approved on August 14, 2018 |

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| Office of the Sheriff                | Trail Cameras  | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                    | August 14, 2018   | Board Approved on August 14, 2018 |
| Office of the Sheriff                | VideOversight Interview Recording and Case Management System | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                    | August 28, 2018   | Board Approved on August 28, 2018 |
| Office of the Sheriff Custody Bureau | Booking-Photograph Cameras                                   | Nov. 8, 2018 (held)<br>November 29, 2018                                       | January 15, 2019  |                                   |
| Office of the Sheriff Custody Bureau | Handheld Digital Cameras                                     | Nov. 8, 2018 (held)<br>November 29, 2018                                       | January 15, 2019  |                                   |
| Office of the Sheriff Custody Bureau | Inmate Telephone Monitoring                                  | Nov. 8, 2018 (held)<br>November 29, 2018                                       | January 15, 2019  |                                   |

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|--------------------------------------|--|--|---|--|
| Office of the Sheriff Custody Bureau | Portable Digital Audio Recorders             | Nov. 8, 2018 (held)<br>November 29, 2018                                       |   | Continued to future FGOC meeting for further consideration |
| Office of the Sheriff Custody Bureau | Safety and Security Surveillance Equipment   | May 10, 2018 (held)<br>May 24, 2018 (held)<br>June 14, 2018                    | August 14, 2018   | Board Approved on August 14, 2018                          |
| Probation Department                 | Electronic Monitoring Program Devices        | August 23, 2018 (held)<br>October 11, 2018<br>Nov. 29, 2018 (held)             |   |  |
| Probation Department                 | William F. James Ranch Video Security System | August 23, 2018 (held)<br>October 11, 2018                                     | November 20, 2018                                       | Board Approved on November 20, 2018                        |

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|-------------------------------|--|--|---|-----------------------|
| Procurement Department        | Audio Recorders                                | August 23, 2018 (held)<br>October 11, 2018<br>Nov. 29, 2018 (held)             |   |                       |
| Registrar of Voters           | Security Cameras                               | August 23, 2018 (held)<br>October 11, 2018<br>Nov. 29, 2018 (held)             |   |                       |
| Roads and Airports Department | Airport Noise and Operations Monitoring System | August 23, 2018 (held)<br>October 11, 2018<br>Nov. 29, 2018 (held)             |   |                       |
| Roads and Airports Department | Facility Security Camera Systems               | August 23, 2018 (held)<br>October 11, 2018<br>Nov. 29, 2018 (held)             |   |                       |



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|---|---|--|---|--|
| Santa Clara Valley Health and Hospital System | Baby Match Technology Used at Santa Clara Valley Medical Center     | Nov. 8, 2018 (held)<br>November 29, 2018                                       |   | Continued to future FGOC meeting for further consideration |
| Santa Clara Valley Health and Hospital System | Badge and Biometric Readers   | Nov. 8, 2018 (held)<br>November 29, 2018                                       |   | Continued to future FGOC meeting for further consideration |
| Santa Clara Valley Health and Hospital System | FairWarning Electronic Health Record Privacy Monitoring System      | Nov. 8, 2018 (held)<br>November 29, 2018                                       |   | Continued to future FGOC meeting                           |
| Santa Clara Valley Health and Hospital System | Mobile Audio and Video Recording Devices                            | Nov. 8, 2018 (held)<br>Nov. 29, 2018 (held)                                    |   |  |
| Santa Clara Valley Health and Hospital System | NicView Camera Technology Used at Santa Clara Valley Medical Center | Nov. 8, 2018 (held)<br>Nov. 29, 2018 (held)                                    |   |  |

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| Santa Clara Valley Health and Hospital System                                     | Professional Research Consultants Communication Technology            | Nov. 8, 2018 (held)<br>Nov. 29, 2018 (held)                                    |   |                       |
| Santa Clara Valley Health and Hospital System                                     | Security Cameras Used at SCVHHS Facilities                            | Nov. 8, 2018 (held)<br>Nov. 29, 2018 (held)                                    |   |                       |
| Santa Clara Valley Health and Hospital System                                     | Telephonic and Voice Recording Equipment                              | Nov. 8, 2018 (held)<br>Nov. 29, 2018 (held)                                    |   |                       |
| Santa Clara Valley Health and Hospital System                                     | Vocera Communication Technology                                       | Nov. 8, 2018 (held)<br>Nov. 29, 2018 (held)                                    |   |                       |
| Santa Clara Valley Health and Hospital System – Emergency Medical Services Agency | Mobile Area Routing and Vehicle Location Information System (MARVLIS) | Nov. 8, 2018 (held)<br>Nov. 29, 2018 (held)                                    |   |                       |

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| Social Services Agency            | Telephonic and Voice Recording Equipment | August 23, 2018 (held)<br>October 11, 2018<br>Nov. 29, 2018 (held)             |   |                                    |
| Social Services Agency            | Video Security Cameras                   | August 23, 2018 (held)<br>October 11, 2018<br>Nov. 29, 2018 (held)             |   |                                    |
| Technology Services and Solutions | Security Cameras                         | August 23, 2018<br>Sept. 13, 2018 (held)<br>September 27, 2018                 | October 30, 2018  | Board Approved on October 30, 2018 |