



Committee on Information Technology

Office of the City Administrator

Privacy & Surveillance Advisory Board (PSAB)

Summary of Changes to the ALPR Materials

General (Authorized Uses, Technology Details, Prohibited Use Cases)	
POL	- Added prohibited use cases (pg 2)
	- Clarified business justification (pg 2)
PW	- Clarified location of ALPR Cameras (pg 2)
SFMTA (City-owned Parking Garages)	- Revised authorized use case #2 with information narrowing the scope of identifying vehicles to only by SFPD request (pg 2)
SFMTA (Parking Enforcement)	- Revised authorized use case #3 with information regarding Hotlist details, FTP, overwriting practice (pg 2)
Impact Assessment (How it Works, Cost, Benefits, Civil Liberties Analysis, Crime Map)	
POL	- Clarified how SFPD uses ALPR (pg 3)
	- Clarified that there is no cost associated with NCRIC database access (pg 6)
	- Clarified that location of ALPR Cameras is managed by SFPD Fleet and deployed based on operational need (pg 8)
	- Defined "Hotlist" and described "Hotlist" categories that trigger ALPR alert, including categories covered by DOJ "Hotlist" (pg 10-11)
	- Added plan for reporting on ALPR data (pg 11)
	- Added sector patrol maps (pg 12)
PW	- Clarified access to ALPR footage (pg 2)
	- Clarified placement and location of ALPR Cameras (pg 2-3)
SFMTA (City-owned Parking Garages)	- Clarified that no FTE used to operate ALPR cameras (pg 3)
	- Clarified practices to protect against dignity loss (pg 10)
SFMTA (Parking Enforcement)	- Clarified practices to protect against discrimination (pg 15)

Data Collection & Notification	
N/A	
Data Access & Processing	
SFMTA (City-owned Parking Garages)	<ul style="list-style-type: none"> - Revised data classification of ALPR digital images to level 3 (pg 5)
SFMTA (Parking Enforcement)	<ul style="list-style-type: none"> - Revised data classification of ALPR digital images to level 3 (pg 7)
Data Sharing	
POL	<ul style="list-style-type: none"> - Clarified accessing SFMTA ALPR data, frequency, and retention (pg 14 -15)
SFMTA (City-owned Parking Garages)	<ul style="list-style-type: none"> - Added information regarding data sharing with parking garage contractors (pg 8)
Data Retention	
POL	<ul style="list-style-type: none"> - Added information regarding NCRIC Data Retention standard (pg 7)
Disposal	
SFMTA (City-owned Parking Garages)	<ul style="list-style-type: none"> - Added information regarding data disposal practices (pg 9)
Training, Compliance, How to File Complaints/Concerns	
POL	<ul style="list-style-type: none"> - Added and revised information regarding compliance and sanctions for violations of the policy (pg 9)
	<ul style="list-style-type: none"> - Added SFPD Police Chief's email for filing complaints/concerns regarding the policy (pg 10)
SFMTA (City-owned Parking Garages)	<ul style="list-style-type: none"> - Clarified training for individuals authorized to access ALPR data (pg 7)