

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

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

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Clerk of the Board of Supervisors	Audiovisual Recording Devices	June 14, 2018 (held) August 23, 2018 Sept. 13, 2018 (held) September 27, 2018	October 16, 2018	Board Approved on October 16, 2018
Consumer and Environmental Protection Agency	Audio Recorders	August 23, 2018 Sept. 13, 2018 (held) September 27, 2018	October 16, 2018	Board Approved on October 16, 2018
Consumer and Environmental Protection Agency	Digital Cameras	August 23, 2018 Sept. 13, 2018 (held) 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 Sept. 13, 2018 (held) September 27, 2018	October 16, 2018	Board Approved on October 16, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
County Communications	9-1-1 Audio Recording System	August 23, 2018 Sept. 13, 2018 (held) September 27, 2018	October 30, 2018	Board Approved on October 30, 2018
County Communications	Video Cameras Used for Facility Security	August 23, 2018 Sept. 13, 2018 (held) 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) August 23, 2018 Sept. 13, 2018 (held) 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 Sept. 13, 2018 (held) September 27, 2018	October 30, 2018	Board Approved on October 30, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Department of Parks and Recreation	Closed-Circuit Cameras	August 23, 2018 Sept. 13, 2018 (held) September 27, 2018	October 30, 2018	Board Approved on October 30, 2018 Board Approved Revision on January 14, 2020
Department of Planning and Development	Audio Recorders	August 23, 2018 Sept. 13, 2018 (held) September 27, 2018	October 30, 2018	Board Approved on October 30, 2018
Department of Planning and Development	Digital Cameras	August 23, 2018 Sept. 13, 2018 (held) September 27, 2018	October 30, 2018	Board Approved on October 30, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Facilities and Fleet Department	Security Cameras and Collected Data with the Facilities and Fleet Department	June 14, 2018 (held) August 23, 2018 Sept. 13, 2018 (held) September 27, 2018	October 16, 2018	Board Approved on October 16, 2018
Facilities and Fleet Department	Telematics, A Vehicle Fleet Management Tool	June 14, 2018 (held) August 23, 2018 Sept. 13, 2018 (held) September 27, 2018	October 16, 2018	Board Approved on October 16, 2018
Finance Agency	Security Cameras	August 23, 2018 Sept. 13, 2018 (held) September 27, 2018	October 30, 2018	Board Approved on October 30, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of Pretrial Services	Electronic Alcohol Monitoring Devices	August 23, 2018 (held) October 11, 2018 Nov. 29, 2018 (held) January 17, 2019	April 23, 2019 (held) May 21, 2019 (held) June 18, 2019 (held) August 27, 2019 (held) October 8, 2019 (held) November 19, 2019 (held)	FGOC recommended submission to the Board
Office of Pretrial Services	Global Positioning System Electronic Monitoring Devices	August 23, 2018 (held) October 11, 2018 Nov. 29, 2018 (held) January 17, 2019	April 23, 2019 (held) May 21, 2019 (held) June 18, 2019 (held) August 27, 2019 (held) October 8, 2019 (held) November 19, 2019 (held)	FGOC recommended submission to the Board

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the Assessor	Digital Cameras Used to Assess Property	August 23, 2018 (held) 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) October 11, 2018 Nov. 29, 2018 (held) January 17, 2019	February 26, 2019 (held) March 12, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 22, 2019 (held) December 17, 2019	Board Approved on December 17, 2019

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the County Counsel	Digital Audio Recorders	August 23, 2018 (held) October 11, 2018	November 20, 2018	Board Approved on November 20, 2018
Office of the County Counsel	Digital Cameras	August 23, 2018 (held) October 11, 2018	November 20, 2018	Board Approved on November 20, 2018
Office of the County Counsel	Network Server Camera	August 23, 2018 (held) October 11, 2018	November 20, 2018	Board Approved on November 20, 2018
Office of the County Executive	Digital Cameras	August 23, 2018 (held) 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) October 11, 2018	November 20, 2018	Board Approved on November 20, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the County Executive Office of Emergency Services	Situational Awareness Tools	August 23, 2018 (held) October 11, 2018 Nov. 29, 2018 (held) January 17, 2019	February 26, 2019 (held) March 12, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 22, 2019 (held)	FGOC recommended submission to the Board December 2019: Based on further review by CCO and Chief Privacy Officer, determined this is not surveillance technology under the Ordinance and no Policy required.
Office of the County Executive Reentry Resource Center	Security Cameras	August 23, 2018 (held) 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) November 29, 2018	January 15, 2019	Board Approved on January 15, 2019

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the District Attorney	Digital Recorders	Nov. 8, 2018 (held) November 29, 2018	January 15, 2019	Board Approved on January 15, 2019
Office of the District Attorney	Global Positioning System Trackers	Nov. 8, 2018 (held) November 29, 2018 January 17, 2019	April 23, 2019 (held) May 21, 2019 (held) June 18, 2019 (held) August 27, 2019 (held) October 8, 2019 (held) November 19, 2019 (held)	FGOC recommended submission to the Board

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the District Attorney	Night Vision Binoculars	Nov. 8, 2018 (held) November 29, 2018 January 17, 2019	April 23, 2019 (held) May 21, 2019 (held) June 18, 2019 (held) August 27, 2019 (held) October 8, 2019 (held) November 19, 2019 (held)	FGOC recommended submission to the Board
Office of the District Attorney	Third-Party Surveillance Technology	Nov. 8, 2018 (held) November 29, 2018 January 17, 2019	April 23, 2019 (held) May 21, 2019 (held) June 18, 2019 (held) August 27, 2019 (held) October 8, 2019 (held) November 19, 2019 (held)	FGOC recommended submission to the Board

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the District Attorney	Video Surveillance and Recording of Evidence Storage Facility	Nov. 8, 2018 (held) November 29, 2018	January 15, 2019	Board Approved on January 15, 2019
Office of the District Attorney's Crime Laboratory	Access Card and Biometric Fingerprint Systems	Nov. 8, 2018 (held) November 29, 2018	January 15, 2019	Board Approved on January 15, 2019
Office of the District Attorney's Crime Laboratory	Digital and Multimedia Evidence Unit Software and Hardware	Nov. 8, 2018 (held) November 29, 2018	January 15, 2019	Board Approved on January 15, 2019
Office of the District Attorney's Crime Laboratory	Security Cameras	Nov. 8, 2018 (held) November 29, 2018	January 15, 2019	Board Approved on January 15, 2019
Office of the Medical Examiner-Coroner	Digital Cameras	August 23, 2018 (held) October 11, 2018	November 20, 2018	Board Approved on November 20, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the Public Defender/Alternate Defender	Digital Audio Recorders	August 23, 2018 (held) October 11, 2018	November 20, 2018	Board Approved on November 20, 2018
Office of the Public Defender/Alternate Defender	Digital Cameras	August 23, 2018 (held) 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) May 24, 2018 (held) June 14, 2018	August 28, 2018	Board Approved on August 28, 2018
Office of the Sheriff	Callyo Mobile Bug	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018	August 28, 2018	Board Approved on August 28, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the Sheriff	Command Vehicle Camera	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018	August 14, 2018	Board Approved on August 14, 2018
Office of the Sheriff	Court Security and Safety Surveillance Equipment	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018	August 14, 2018	Board Approved on August 14, 2018
Office of the Sheriff	Court Security Video Cameras	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018 Nov. 29, 2018 (held) January 17, 2019	April 23, 2019 (held) May 21, 2019 (held) June 18, 2019 (held) August 27, 2019 (held) October 8, 2019 (held) November 19, 2019 (held)	FGOC recommended submission to the Board

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the Sheriff	Crisis Negotiations Team Emergency Negotiation Telephone Call Box and Rescue Phone System	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018	August 28, 2018	Board Approved on August 28, 2018
Office of the Sheriff	Digital Cameras and Video	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018	August 14, 2018	Board Approved on August 14, 2018
Office of the Sheriff	Digital Voice Recorders	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018	August 28, 2018	Board Approved on August 28, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the Sheriff	Facial Recognition Software	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018 Nov. 29, 2018 (held) January 17, 2019	April 23, 2019 (held) May 21, 2019 (held) June 18, 2019 (held) August 27, 2019 (held) October 8, 2019 (held) November 19, 2019 (held)	FGOC recommended submission to the Board
Office of the Sheriff	Flash Camera	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018	August 14, 2018	Board Approved on August 14, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the Sheriff	L3 In-Car Video Recording System ("Dash Cam System")	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018 <u>Revision</u> October 3, 2019 Public Safety & Justice Committee	August 14, 2018 <u>Revision</u> June 18, 2019, Item 33 (discussed, but held) August 13, 2019, Item 37 (held) August 27, 2019, Item 21 (held) September 10, 2019, Item 48 (discussed but held) October 22, 2019	Board Approved on August 14, 2018 Board Approved Revision on October 22, 2019
Office of the Sheriff	Live Scan Machines and Mobile ID Fingerprint Machines	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018	August 28, 2018	Board Approved on August 28, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the Sheriff	Live Trac PT-10 Plus Global Positioning System Tracking Devices	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018	August 28, 2018	Board Approved on August 28, 2018
Office of the Sheriff	Tactical Ball Cameras	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018	August 14, 2018	Board Approved on August 14, 2018
Office of the Sheriff	Trail Cameras	May 10, 2018 (held) May 24, 2018 (held) 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) May 24, 2018 (held) June 14, 2018	August 28, 2018	Board Approved on August 28, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the Sheriff Custody Bureau	Booking-Photograph Cameras	Nov. 8, 2018 (held) November 29, 2018	January 15, 2019	Board Approved on January 15, 2019
Office of the Sheriff Custody Bureau	Handheld Digital Cameras	Nov. 8, 2018 (held) November 29, 2018	January 15, 2019	Board Approved on January 15, 2019
Office of the Sheriff Custody Bureau	Inmate Telephone Monitoring	Nov. 8, 2018 (held) November 29, 2018 <u>Revision</u> October 3, 2019 Public Safety & Justice Committee	January 15, 2019 <u>Revision</u> June 18, 2019, Item 32 (discussed, but held) August 27, 2019, Item 20 (discussed but held) September 10, 2019, Item 29 (discussed but held) October 22, 2019	Board Approved on January 15, 2019 Board Approved Revision on October 22, 2019

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Office of the Sheriff Custody Bureau	Portable Digital Audio Recorders	Nov. 8, 2018 (held) November 29, 2018 January 17, 2019	April 23, 2019 (held) May 21, 2019 (held) June 18, 2019 (held) August 27, 2019 (held) October 8, 2019 (held) November 19, 2019 (held)	FGOC recommended submission to the Board
Office of the Sheriff Custody Bureau	Safety and Security Surveillance Equipment	May 10, 2018 (held) May 24, 2018 (held) June 14, 2018	August 14, 2018	Board Approved on August 14, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Probation Department	Electronic Monitoring Program Devices	August 23, 2018 (held) October 11, 2018 Nov. 29, 2018 (held) January 17, 2019	February 26, 2019 (held) March 12, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 22, 2019 (held) December 17, 2019	Board Approved on December 17, 2019
Probation Department	William F. James Ranch Video Security System	August 23, 2018 (held) October 11, 2018	November 20, 2018	Board Approved on November 20, 2018

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Procurement Department	Audio Recorders	August 23, 2018 (held) October 11, 2018 Nov. 29, 2018 (held) January 17, 2019	February 26, 2019 (held) March 12, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 22, 2019 (held) December 17, 2019	Board Approved on December 17, 2019

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Registrar of Voters	Security Cameras	August 23, 2018 (held) October 11, 2018 Nov. 29, 2018 (held) January 17, 2019	February 26, 2019 (held) March 12, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 22, 2019 (held) December 17, 2019	Board Approved on December 17, 2019

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Roads and Airports Department	Airport Noise and Operations Monitoring System	August 23, 2018 (held) October 11, 2018 Nov. 29, 2018 (held) January 17, 2019	February 26, 2019 (held) March 12, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 22, 2019 (held) December 17, 2019	Board Approved on December 17, 2019

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Roads and Airports Department	Facility Security Camera Systems	August 23, 2018 (held) October 11, 2018 Nov. 29, 2018 (held) January 17, 2019	February 26, 2019 (held) March 12, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 22, 2019 (held) December 17, 2019	Board Approved on December 17, 2019

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Santa Clara Valley Health and Hospital System	Baby Match Technology Used at Santa Clara Valley Medical Center	Nov. 8, 2018 (held) November 29, 2018 January 17, 2019	March 19, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 8, 2019 (held) January 14, 2020	Board Approved on January 14, 2020

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Santa Clara Valley Health and Hospital System	Badge and Biometric Readers	Nov. 8, 2018 (held) November 29, 2018 January 17, 2019	March 19, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 8, 2019 (held) January 14, 2020	Board Approved on January 14, 2020

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Santa Clara Valley Health and Hospital System	FairWarning Electronic Health Record Privacy Monitoring System	Nov. 8, 2018 (held) November 29, 2018 January 17, 2019	March 19, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 8, 2019 (held) January 14, 2020	Board Approved on January 14, 2020

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Santa Clara Valley Health and Hospital System	Mobile Audio and Video Recording Devices	Nov. 8, 2018 (held) Nov. 29, 2018 (held) January 17, 2019	March 19, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 8, 2019 (held) January 14, 2020	Board Approved on January 14, 2020

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Santa Clara Valley Health and Hospital System	NicView Camera Technology Used at Santa Clara Valley Medical Center	Nov. 8, 2018 (held) Nov. 29, 2018 (held) January 17, 2019	March 19, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 8, 2019 (held) January 14, 2020	Board Approved on January 14, 2020

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Santa Clara Valley Health and Hospital System	Professional Research Consultants Communication Technology	Nov. 8, 2018 (held) Nov. 29, 2018 (held) January 17, 2019	March 19, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 8, 2019 (held) January 14, 2020	Board Approved on January 14, 2020

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Santa Clara Valley Health and Hospital System	Security Video Cameras at SCVHHS Facilities	Nov. 8, 2018 (held) Nov. 29, 2018 (held) January 17, 2019	March 19, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 8, 2019 (discussed but held) October 22, 2019	Board Approved on October 22, 2019

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Santa Clara Valley Health and Hospital System	Telephonic and Voice Recording Equipment	Nov. 8, 2018 (held) Nov. 29, 2018 (held) January 17, 2019	March 19, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 8, 2019 (held) January 14, 2020	Board Approved on January 14, 2020

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Santa Clara Valley Health and Hospital System	Vocera Communication Technology	Nov. 8, 2018 (held) Nov. 29, 2018 (held) January 17, 2019	March 19, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 8, 2019 (held) January 14, 2020	Board Approved on January 14, 2020

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Santa Clara Valley Health and Hospital System – Emergency Medical Services Agency	Mobile Area Routing and Vehicle Location Information System (MARVLIS)	Nov. 8, 2018 (held) Nov. 29, 2018 (held) January 17, 2019	March 19, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 8, 2019 (held) January 14, 2020	Board Approved on January 14, 2020

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Social Services Agency	Telephonic and Voice Recording Equipment	August 23, 2018 (held) October 11, 2018 Nov. 29, 2018 (held) January 17, 2019	February 26, 2019 (held) March 12, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 22, 2019 (held) December 17, 2019	Board Approved on December 17, 2019

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

Department Name	Surveillance Use Policy Name	Date(s) Policy Submitted to Finance Government and Operations Committee	Date(s) Policy Submitted to Board of Supervisors	Current Status
Social Services Agency	Video Security Cameras	August 23, 2018 (held) October 11, 2018 Nov. 29, 2018 (held) January 17, 2019	February 26, 2019 (held) March 12, 2019 (held) April 9, 2019 (held) May 7, 2019 (held) June 4, 2019 (held) August 13, 2019 (held) September 10, 2019 (held) October 22, 2019 (held) December 17, 2019	Board Approved on December 17, 2019
Technology Services and Solutions	Security Cameras	August 23, 2018 Sept. 13, 2018 (held) September 27, 2018	October 30, 2018	Board Approved on October 30, 2018