NOTE:

[Administrative Code - Surveillance Technology Policy - Human Services Agency - Call Recording Technology]

Ordinance approving Surveillance Technology Policy for Human Services Agency use of Call Recording Technology.

Unchanged Code text and uncodified text are in plain Arial font.

Additions to Codes are in single-underline italics Times New Roman font.

Deletions to Codes are in strikethrough italics Times New Roman font.

Board amendment additions are in double-underlined Arial font.

Board amendment deletions are in strikethrough Arial font.

Asterisks (* * * *) indicate the omission of unchanged Code subsections or parts of tables.

Be it ordained by the People of the City and County of San Francisco:

Section 1. Background.

- (a) Terms used in this ordinance have the meaning set forth in Administrative Code Chapter 19B ("Chapter 19B").
- (b) Chapter 19B regulates City Departments' acquisition and use of Surveillance Technology. Under Administrative Code Section 19B.2(a), Departments must obtain Board of Supervisors ("Board") approval by ordinance of a Surveillance Technology Policy before: (1) seeking funds for Surveillance Technology; (2) acquiring or borrowing new Surveillance Technology; (3) using new or existing Surveillance Technology for a purpose, in a manner, or in a location not specified in a Surveillance Technology ordinance; (4) entering into agreement with a non-City entity to acquire, share, or otherwise use Surveillance Technology; or (5) entering into an oral or written agreement under which a non-City entity or individual regularly provides the Department with data or information acquired through the entity's use of Surveillance Technology.

- (c) Under Administrative Code Section 19B.2(b), the Board may approve a Surveillance Technology Policy ordinance if: (1) the Department seeking Board approval first submits to the Committee on Information Technology ("COIT") a Surveillance Impact Report for the Surveillance Technology to be acquired or used; (2) based on the Surveillance Impact Report, COIT develops a Surveillance Technology Policy for the Surveillance Technology to be acquired or used by the Department; and (3) at a public meeting at which COIT considers the Surveillance Technology Policy, COIT recommends that the Board adopt, adopt with modifications, or decline to adopt the Surveillance Technology Policy for the Surveillance Technology to be acquired or used.
- (d) Under Administrative Code Section 19B.4, the City policy is that the Board will approve a Surveillance Technology Policy ordinance only if it determines that the benefits that the Surveillance Technology Policy authorizes outweigh its costs, that the Surveillance Technology Policy will safeguard civil liberties and civil rights, and that the uses and deployments of the Surveillance Technology under the Policy will not be based upon discriminatory or viewpoint-based factors or have a disparate impact on any community or Protected Class.
- (e) The Human Services Agency ("HSA") operates telephonic service centers to aid client access to HSA. Following the COVID-19 pandemic, use of telephonic services has increased across HSA service centers.
- Section 2. Surveillance Technology Policy Ordinance for Human Services Agency Use of Call Recording Technology.
- (a) Purpose. HSA seeks Board of Supervisors authorization under Section 19B.2(a) to use call recording technology at HSA call centers to record and store audio phone calls. HSA will use these recordings to: (1) ensure equitable and consistent service delivery to all of its

clients by conducting quality assurance evaluations; and (2) deliver services to its clients more efficiently by enabling telephonic signature to access and maintain HSA services.

- (b) Surveillance Impact Report. HSA submitted to COIT a Surveillance Impact Report for call recording technology. A copy of the HSA Surveillance Impact Report for call recording technology is in Board File No. 240048.
- (c) Public Hearings. On March 23, 2023 and June 15, 2023, COIT and its Privacy and Surveillance Advisory Board conducted public hearings at which they considered the Surveillance Impact Report referenced in subsection (b) and developed a Surveillance Technology Policy for HSA's use of call recording technology. A copy of the Surveillance Technology Policy for HSA's use of call recording technology ("Human Services Agency Call Recording Technology Policy") is in Board File No. 240048.
- (d) COIT Recommendation. On June 15, 2023, COIT voted to recommend that the Board of Supervisors adopt the HSA Surveillance Technology Policy, referenced in subsection (c), for the use of call recording technology.
- (e) Findings. The Board hereby finds that the stated benefits of HSA's use of call recording technology outweigh the risks of use of such Surveillance Technology; HSA's Surveillance Technology Policy for the use of call recording technology will safeguard civil liberties and civil rights; and that the uses and deployments of call recording technology, as set forth in HSA's Surveillance Technology Policy for the use of call recording technology, are not and will not be based upon discriminatory or viewpoint-based factors or have a disparate impact on any community or a Protected Class.

Section 3. Approval of Policy. The Board of Supervisors hereby approves HSA's Surveillance Technology Policy for the use of call recording technology.

Section 4. Effective Date. This ordinance shall become effective 30 days after enactment. Enactment occurs when the Mayor signs the ordinance, the Mayor returns the ordinance unsigned or does not sign the ordinance within ten days of receiving it, or the Board of Supervisors overrides the Mayor's veto of the ordinance.

APPROVED AS TO FORM: DAVID CHIU, City Attorney

By: /s/ Henry L. Lifton for CHARLES L. BRUCE Deputy City Attorney

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City and County of San Francisco Tails

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Ordinance

File Number: 240048

Date Passed: June 04, 2024

Ordinance approving Surveillance Technology Policy for Human Services Agency use of Call Recording Technology.

May 13, 2024 Rules Committee - RECOMMENDED

May 21, 2024 Board of Supervisors - PASSED ON FIRST READING

Ayes: 11 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

June 04, 2024 Board of Supervisors - FINALLY PASSED

Ayes: 11 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

File No. 240048

I hereby certify that the foregoing Ordinance was FINALLY PASSED on 6/4/2024 by the Board of Supervisors of the City and County of San Francisco.

> Angela Calvillo Clerk of the Board

London N. Breed Mayor Date Approved