

#19094  
 Anonymous  
 VS  
 Dept. of Technology, et al.  
 Before the SOTF Complaint Committee  
 San Francisco City Hall  
 October 15, 2019

Re: Timeliness; Response to Emailed Records  
 Requests; SB 272 Enterprise Systems Catalogs

19094 Anonymous v Office of Dept. of Tech, et al.

## Timeline & Facts of the Case

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|---|---|
| <ol style="list-style-type: none"> <li>1. <b>Aug 28</b> - Emailed IDR to Tech. Dept for (a) SB 272 Enterprise Systems Catalog and (b) non-IDR for yearly updates to the catalog as required by statute</li> <li>2. <b>Aug 30</b> - Having received no response to IDR from DT at all, I followed up.</li> <li>3. <b>Aug 30</b> - SOTF complaint filed.</li> <li>4. <b>Sept. 6</b> - First acknowledgment by DT re: my Aug 28 request. They instruct me to use NextRequest instead of email.</li> <li>5. <b>Sept. 6</b> - Disclosures provided over NextRequest, requiring login.</li> </ol> | <ol style="list-style-type: none"> <li>6. <b>Sept. 9</b> - I ask DT to release records without login requirement.</li> <li>7. <b>Sept. 10-11</b> - (Incomplete) catalog released publicly without login. No response to 2nd part of request.</li> </ol> <p>No Sup. of Records petition filed (yet).</p> <p>I had made an earlier Aug. 22 IDR to the City Attorney. City Attorney asked I followup with DT, which I did on Aug. 28. City Attorney's case is 19095.</p> |
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## 19094 Allegations

### OTHER WAYS TO REACH US



Email  
dtis.helpdesk@sfgov.org



Twitter  
twitter.com/sfcitycio

- **SFAC 67.25** - IDR was made Aug. 28, first response was received Sept. 6
- **SFAC 67.21(b)** - Ordinance requires handling of requests made via email. Respondent wishes for me to use NextRequest, which also imposes Terms and Conditions beyond those of the CPRA.
- **SFAC 67.21** - No response at all received to 2nd part of my request
- **SFAC 67.26, 67.27** - Certain enterprise systems excluded from catalog without justification
- **CPRA Gov Code 6270.5 (via SFAC 67.21(k))** - DT failed to create a complete enterprise systems catalog

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## SB 272 - Enterprise Systems Catalog

- DT (and all City agencies) are required not only to disclose the catalog but **also to create and update it** (per GC 6270.5).
  - Similar to requirement in 67.29-5 that Mayor not only disclose calendar but also to create it with certain information.
- DT appears to maintain the Catalog not only for itself but also for other agencies of the City.
- Multiple “enterprise systems” are lacking from this catalog, in violation of GC 6270.5. There is no justification provided, nor an acknowledgment that these systems are missing, nor a provision of the lesser information required for other systems (GC 6270.5(e)).
- A full explanation is provided in my rebuttal letter dated Sept. 11.

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