Y Flock Safety

November 3, 2025

VIA EMAIL [dlowe@redmond.gov]

Darrell Lowe, Chief of Police Redmond Police Department 8701 160th Avenue NE Redmond, WA 98052

RE: Response to Request for Attestations and Materials

Dear Chief Lowe,

Flock Safety appreciates the opportunity to clarify our data governance and security protocols regarding the Redmond Police Department ALPR data. We are committed to maintaining the highest standards of data privacy and security and confirm our ability to meet the spirit of your requests, as outlined below.

After a review of Redmond's records from 2025, we did not locate any instances of Redmond creating a sharing relationship with any out-of-state or federal agency or enrolling in National Lookup. Thus, Flock can confirm that no federal agency or out-of-state entity has accessed, queried, or been provided any Redmond customer data via the Flock Safety platform under the Agreement, as access to such data would only be enabled if explicitly authorized by the Redmond Police Department in the system.

Flock's ability to access Redmond's customer data is governed by the applicable terms and conditions of our Agreement, including the privacy and use provisions outlined in our <u>Terms and Conditions</u>, and we are committed to upholding these contractual obligations. Additionally, we are subject to, and have abided by, our policy for responding to legal demands, which further protects your data from disclosure to federal agencies and third parties. We confirm that we have abided by both the contractual terms and our policy, and we have not disclosed or accessed Redmond's data outside of this scope.

Flock will always notify your agency of any third-party request—including from federal, state, or local entities—seeking access to Redmond's customer data unless we are legally prohibited.

As you know, Flock has implemented a robust filter to enable your agency to share data while also complying with the Keep Washington Working Act. The filter is an active layer that processes search requests before they are executed against the database. When activated for an agency, the filter identifies and blocks search queries that fall into prohibited categories, such as those related to immigration, reproductive health, or other related topics prohibited by the Keep Washington Working Act or other applicable laws from accessing agency data. For

efficacy and to thwart attempts by bad actors to evade the filter, the specific triggering terms, categories, and granular decision logic of the blocking mechanism are kept confidential. Disclosure of this detail would compromise the integrity and effectiveness of the filter.

As requested, Flock acknowledges that Redmond may terminate its contract if any of the following acts should occur:

- Default-enablement of nationwide or cross-jurisdictional sharing of Redmond's customer data without Redmond's express authorization;
- Disclosure of or granting third-party access to Redmond's customer data outside the scope of our Terms and Conditions without Redmond's express authorization; or
- Flock's failure to provide reasonable notification of a third-party data request to Redmond, in violation of our contract and Flock's legal demands policy.

We trust this response demonstrates our continued commitment to your data security and privacy requirements. Please let us know if you require further discussion or documentation.

Sincerely,

Best regards,

—signed by: Michael Goldsticker

Michael Goldsticker Head of Litigation Flock Group, Inc.

cc. (by email)

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