# Election Evaluation

This survey is provided free of charge. Once filled out and returned to D3Defense, we will evaluate and score your County, City, District, Township or State for free of charge. This survey is in the public interest to help the public understand where they can provide oversight and accountability.

A. Local Network – Day to Day Activities between Local Entity and State SOS, maintaining State Wide Voter Registration System (SVRS), which includes adding new voters, updating moved voters and deceased voters.
   a. For the machines that handle updates to the voter rolls:
      i. How many machines connected to the system?
      _____
      ii. What Operating System (OS) and version are they running?
      _____
      iii. What OS patch versions are they at?
      _____
      iv. Which browsers are installed on the machines?
      _____
      v. What version are the browsers at?
      _____
      vi. What Anti-Virus Software are you running?
      _____
      vii. What Software and hardware firewalls is the organization using?
      _____
      viii. What version level is the software firewall?
      _____
      ix. Do the machines connect via wireless, LAN, or both?
      _____
      x. Does your wireless network broadcast its name, or is it hidden?
      _____
   b. Internet Connections:
      i. How many internet services providers do you have?
      _____
      ii. What vendors do you use?
      _____
      iii. What firewall is between your network and the internet?
      _____
      iv. Do you manage it internally, or do you rely on an outside vendor?
      _____

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Brookings, SD 57006

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   c. IT Management:

      i. How many people manage the IT infrastructure internally?

       _____

      ii. Do you use an outside IT Solutions provider for desktop support?

       _____

      iii. Do you use an outside IT Solutions provide for network support?

       _____

      iv. Does your organization maintain an incident log for issues that arise?

       _____

      v. Do you test for PCI compliance monthly?

       _____


B. Election Equipment (Tabulators, Counters, Servers):

   a. What are the model and serial numbers of your election equipment?
   _____(Please provide separate inventory list)_____

   b. What is the OS and Patch level of each machine?
   _____(Please include with inventory list)_____

   c. Who is the manufacturer and what is the version of the election software?
   _____(Please include with  inventory list)_____

   d. Do you use a vendor to update the software on the election equipment?
   _____(if Yes, Who?)_____

   e. Do you use a vendor to update the election ballot programming?
   _____(if Yes, Who?)_____

   f. Prior to an election, is a backup performed, if so what type?
   _____

   g. How often are back ups performed during an election? (We understand that there is a difference between Absentee dates and election day precinct level, please explain both scenarios).
   _____

   h. At what points does your election equipment connect to the internet?
   _____

   i. What certifications do you have for each piece of equipment?
   _____(Please include with inventory list)_____

   j. When was the last certification for each piece of equipment?
   _____(Please provide certificates and any reports  with inventory list)\_\_\_\_

# Election Evaluation

C. Poll Pads (Electronic Polls/Registration):
   a. How many precincts use Poll Pads?

   _____

   b. What are the model and serial numbers of your Poll Pads?
   _____(Please provide separate inventory list)_____
   c. What is the OS and Patch level of each Poll Pad?
   _____(Please include with inventory list)_____
   d. Who is the manufacturer and what is the version of the election software?
   _____(Please include with  inventory list)_____
   e. Do you use a vendor to update the software on the election equipment?
   _____(if Yes, Who?)_____
   f. Do the Poll Pads use existing internet connections at the polling location, or do they use hotspots, or cradles?

   _____

   g. Do the Poll Pads use Anti-Virus software? If so, what manufacturer and version?

   _____

   h. Do the Polls Pads use a VPN software? If so, what manufacturer and version?

   _____

   i. Do you manage the Poll Pads through a MDM, like a IBM Mass360? If so, what?
   _____
   j. Do the Poll Pads have a live connection to the SVRS data systems?

   _____

   k. What certifications do you have for each piece of equipment?
   _____(Please include with inventory list)_____
   l. When was the last certification for each piece of equipment?
   _____(Please provide certificates and any reports  with inventory list)_____

D. About you
   a. What entity is filling out survey? (Name of County, City etc)

   _____

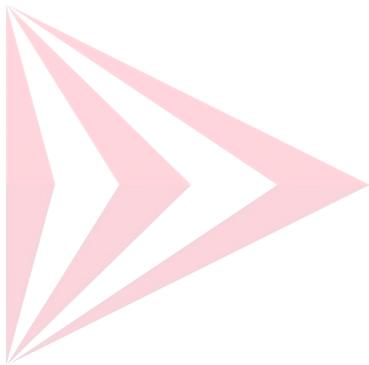   b. Who is completing survey?

   _____

   c. Your title?

   _____

   d. How can we contact you? (Phone and Email)

   _____

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Please send completed survey and any other supporting documentation to info@d3defense.org
Please allow for up to 7 days for review and score.