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From: [REDACTED]
Sent: Friday, June 20, 2014 9:20 AM
To: SoS Rulemaking
Cc: [REDACTED]
Subject: Comments - working draft election rules

Sorry about the delay, but here it is.

1. DRE - Define up front.
2. Software - Change passwords prior to every election. Passwords given out on a need to know basis with a signature req'd for the giver and receiver.
3. This minimizes prior employees from gaining access to the system.
4. One person - one password.
5. Hardware - Same for Hardware.
6. Software must be tested before each election and reloaded on all machines and both software and machines must be kept secure.
7. What is a "Token"?
8. Users must be assigned a specific machine and ID for Quality Control purposes.
9. The machine must not have Internet or WIFI capability, not just be disconnected. Nor have modem capability. Hackers can get in at any time and corrupt the software or data.
10. What is a "Voting System Component"?
11. How does info get from Voting machine to tabulating device?
12. What is VVPAT?
13. Why are you still using a ZIP disk drive and not a Flash drive or other more current device?
14. How do you verify the accuracy of the votes. Any QA features built in?

Good Luck
Roy K.

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