

Supervisors of Elections Summer Conference

**Florida** 

#### Donald Palmer, Chairman

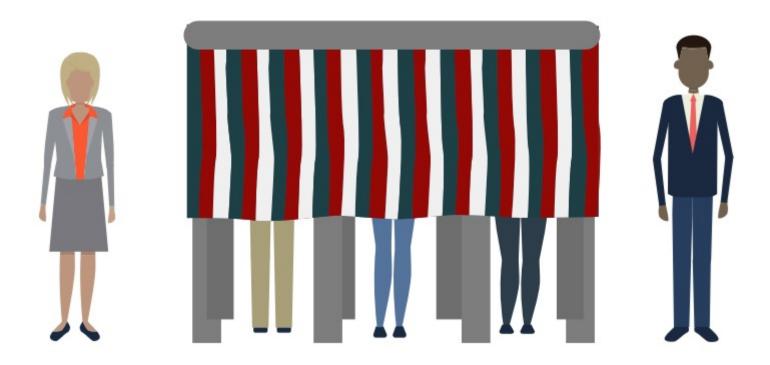
**U.S. Election Assistance Commission** 

June 16, 2021

#### **Our Mission**



The U.S. Election Assistance Commission helps election officials improve the administration of elections and helps Americans participate in the voting process.



#### **About the EAC**





- Independent, bipartisan
   Commission established by the Help America Vote Act (HAVA)
- Develop guidance to meet HAVA requirements
- Adopt voluntary voting system guidelines, certify voting systems and accredit testing laboratories
- Serve as a national clearinghouse of information on election administration
- Audit the use of HAVA funds
- Maintain the National Mail Voter Registration Form

#### **2020 EAC Accomplishments**

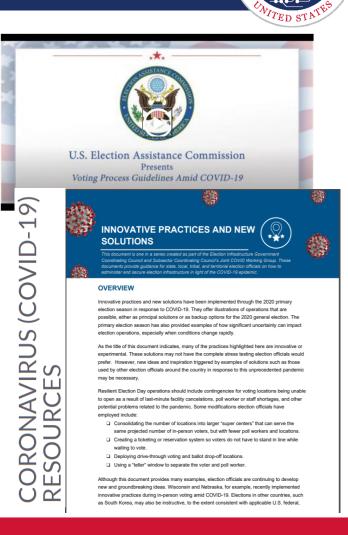
- Distributed \$825m in CARES and HAVA Security grants
- Adopted VVSG 2.0 on Feb. 10
- Established National Poll Worker Recruitment Day
- Established Cyber Access and Security Program (CAS)
- Moved office space





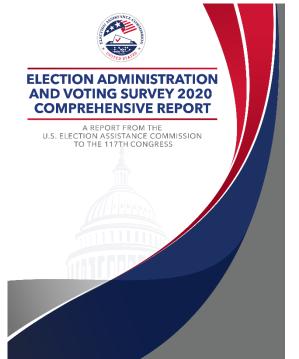
#### **2020 EAC Accomplishments**

- Chaired the GCC SCC Joint COVID Working Group
- Developed COVID best practices documents
  - Lessons Learned from the 2020 Primary
  - Provided input on CDC guidelines for in-person voting and produced a video
- Released 2020 Disability and Voting Accessibility Study
- Held 38 events, in-person and virtual



#### **2021 Anticipated Accomplishments**

- New FACA Local Leadership Council
- Release of the 2020 EAVS
- Lessons learned from 2020 (MIT)
- State pages, improving website
- Pilot e-poll book program
- VVSG 2.0 next steps
  - T&C additional FTEs





#### **Enhanced Clearinghouse Function**

- Subject Matter Expert Program
  - Several local election officials from across the country have joined the EAC
  - Will develop FAQS, training videos, voter education templates, best practices, chain of custody/audit best practices, and more
- One of these experts is focused solely on accessibility
  - Establishing new internal team to ensure accessibility permeates EAC culture and informs all of the products that we provide





## Voluntary Voting System Guidelines (VVSG) 2.0 Next Steps

#### VVSG 2.0 Timeline-NVLAP



- Technical Requirements & Guidance for accreditation of NVLAP
- Work is happening concurrently with other VVSG
   2.0 tasks, late 2021
- Determining competencies required by lab personnel, data schemas, pen testing, E2E
- Materials to help VSTLs prepare for accreditation

#### VVSG 2.0 Timeline-E2E Verifiable Protocol Evaluation



- This work is happening concurrently with other updates mentioned here and is scheduled to be completed by Fall, 2021
- Challenge: Limited number of experts in the type of encryption required
- Working with partners to create evaluation program

#### **VVSG 2.0 Timeline-Lifecycle Policy**



- The EAC is creating a draft lifecycle policy for all versions: past, present, and future that will establish the following:
  - Increased cadence for the VVSG going forward
  - Determine what will be allowed in terms of continued certification under older standards
  - Configuration management for handling system certifications as we transition between standards

#### **VSTL Accreditation**

- ASSISTANCE COMMISSION ASSISTANCE COMMISSION
- Follows update of NVLAP for VVSG 2.0
- Will be an interim accreditation
- EAC will help ensure readiness of labs

#### VVSG 2.0 Implementation Tasks and Timelines



| Timeline   | FEB 21 | MAR 21 | APR 21 | MAY 21 | JUN 21 | JUL 21 | AUG 21 | SEP 21 | ОСТ 21 | NOV 21 | <b>DEC 21</b> |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------------|
| Tasks  |        |        |        |        |        |        |        |        |        |        |               |
| <ul> <li>NIST VLAP Update</li> <li>Updates to manuals</li> <li>Updated assessor checklists</li> <li>Lab preparedness materials and training</li> </ul> |        |        |        |        |        |        |        |        |        |        |               |
| <ul> <li>E2E Evaluation Program</li> <li>Establish a program for evaluating E2E verifiable protocols</li> </ul>  |        |        |        |        |        |        |        |        |        |        |               |
| <ul> <li>VVSG Lifecycle Policy</li> <li>Establish update cadence</li> <li>Create deprecation schedule for older standards</li> </ul>                   |        |        |        |        |        |        |        |        |        |        |               |
| <ul><li>Lab Accreditation</li><li>NVLAP accreditation</li><li>EAC accreditation</li></ul>  |        |        |        |        |        |        |        |        |        |        | Ong           |

#### **Election Security Grants**

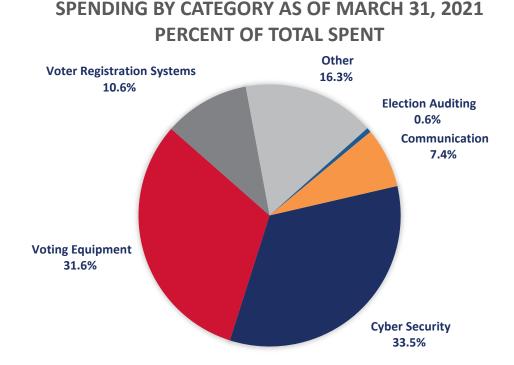


In 2018 and 2020, for the first time since 2010, EAC received grant funds under the authority of Section 101 to provide grants to states with an emphasis on *election security*.

2018: \$380,000,000 (FL - : \$19,187,003) 2020: \$425,000,000 (FL - \$21,506,406)

As of March 31, 2021, states have expended 51% of the roughly \$805 million awarded.

# Election Security Expenditures by Category



Mid-year Election Security reports are currently under review, and percentages are subject to change due to corrections made during the review process.

#### **CARES Grant**



Congress provided the \$400 million to address the pandemic.

• Florida Share: \$20,253,853

Funds could only be spent:

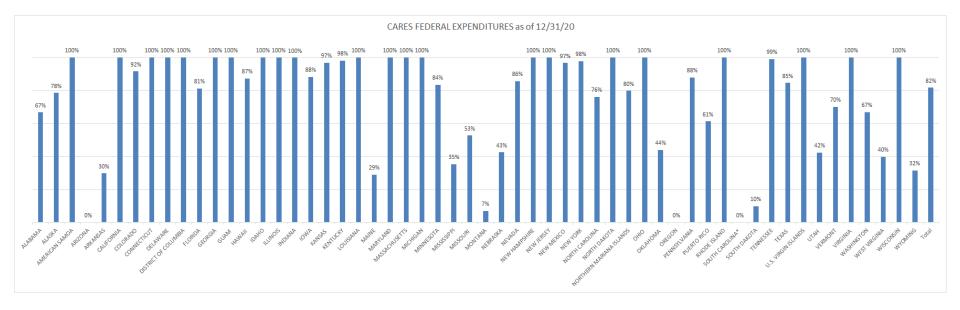
- Up through December 31, 2020
- On costs related to the pandemic for the 2020 federal election cycle

Purpose of funding:

- Personal protective equipment
- Temporary staff to manage much higher volume of absentee/mail ballots
- Communication to inform voters of changes in processes
- Printing mail-in ballots and envelopes, postage, processing equipment and ballot drop boxes
- Expansion of polling locations



#### **State CARES Grant Expenditures**

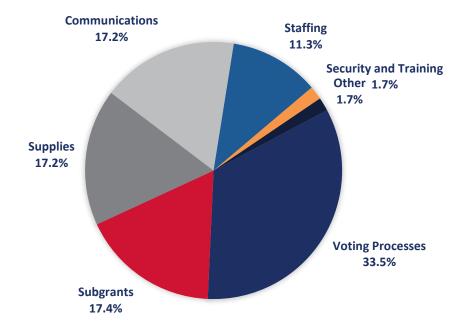


As of December 31, 2020, states have expended 82% of the roughly \$400 million awarded.

#### **CARES Expenditures by Category**



#### SPENDING BY CATEGORY AS OF DECEMBER 31, 2020 PERCENT OF TOTAL SPENT



#### States are continuing to reconcile expenditures through the end of FY21.

#### **Grant Resources**



 The EAC posts reviewed reports and grant-related content on <u>https://www.eac.gov/payments-and-grants</u>

Find information there on:

- Election Security Grants
- CARES Act Grants
- Grants FAQs and Guidance

For questions related to EAC grants email <u>Grants@eac.gov</u>

### Where to Find EAC Information



Email listen@eac.gov

Facebook Facebook.com/eacgov1



YouTube Channel
 Election Assistance
 Commission

Website www.eac.gov





#### **Questions?**



#### PANEL DISCUSSION

VVSG 2.0 Standards development, EAC certification, accreditation of labs, and Florida testing program



#### PANEL DISCUSSION

Election Systems Security Testing electronic poll book pilot and other systems