From: Samuel Willoughby I
To: SoS Rulemaking

Subject: Comments - working draft election rules

Date: Friday, June 15, 2018 3:21:37 PM

Reference 4.8.3

what is the minimum time allocated that a write in must be in by?

Reference

7.3.6 Upon receipt of the ballot, election judges must verify the signature on the 15 affidavit under Rule 7.8 7.7. After the signature on the affidavit has been verified, a 16 bipartisan team of election judges must duplicate the ballot following the procedures 17 outlined in Rule 18. Duplicating judges must not reveal how the elector has cast his or 18 her ballot.

Recommend identifying and clarifying a "team of election judges" i.e. what makes a "team".

Reference

The designated election official must perform the Hardware Diagnostic Test 27 before the election on each device that the designated election official will use in 28 the election, including spare or back up devices. The test must include the 29 following devices and provide the following information:

Recommend under hash value that the examiner COMPARE the hash value to a baseline hash as modification of any bit of software etc will result in a different hash algorithm.

reference

Election setup records must be in an electronic media format that is native to the 5 jurisdiction's specific ballot creation and tabulation system. Acceptable media formats 6 include tape, diskette, cartridge, CD-ROM, DVD-ROM, floppy, external hard drive, or 7 flash media

Recommend REMOVING Flash media as it is not ROM ... but R/W...

Samuel Willoughby