

Item requested		In State's possession Documents, Files, Information			Will produce for inspection Documents, Files, Information			Charges
		Full	Partial	None	Full	Partial	None	To inspect
1	Transmittal letter - Security plan	X			X			
2	SCORE documentation to include:							
a	User manuals			o			o	
b	Procedures manuals			o			o	
c	Entity Relationship Diagrams			o			o	
d	Threat Models			o			o	
e	Security Development Lifecycle			o			o	
3	SCORE specifications to include:							
a	Poll watcher transparency procedures			o			o	
b	Canvass board transparency procedures			o			o	
c	ID of data available to canvass board			o			o	
d	Transaction log format and content			o			o	
e	ID of data withheld from canvass board			o			o	
f	Exportable files: ID, sample, specification		X				work product	
g	System roll-out plan	X			X			
h	System requirements			o			o	
h	System requirements			o			o	
j	Acceptable-range specifications			o			o	
k	Confidential-voter reg and counting			o			o	
l	Identity verification			o			o	
m	Eligibility verification			o			o	
n	Signature exemplar validation			o			o	
o	Signature verification			o			o	
p	Residence address validation			o			o	
q	Districting procedures			o			o	
r	Jurisdiction validation			o			o	
s	Ballot tracking & Election reporting			o			o	
t	Voter history including redistricting			o			o	
u	Vulnerability detection and reporting			o			o	
v	Stress tests and 64 county operation			o			o	

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4	Ownership, distribution, and confidentiality agreements	X					Confidential	
5	Policy re response time and cost to:							
a	Public			o			o	
b	Canvass Board			o			o	
c	Poll watchers			o			o	
d	Political party organization			o			o	
e	Contestants			o			o	
6	Plans for public presentation			o			o	
7	Plans for responding to public			o			o	