

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							
2	<b>SCORE documentation to include:</b>							
a	User manuals							
b	Procedures manuals							
c	Entity Relationship Diagrams							
d	Threat Models							
e	Security Development Lifecycle							
3	<b>SCORE specifications to include:</b>							
a	Poll watcher transparency procedures							
b	Canvass board transparency procedures							
c	ID of data available to canvass board							
d	Transaction log format and content							
e	ID of data withheld from canvass board							
f	Exportable files: ID, sample, specificaiton							
g	System roll-out plan							
h	System requirements							
l	Quality and quantity measurements							
j	Acceptable-range specifications							
k	Confidential-voter reg and counting							
l	Identity verification							
m	Eligibility verification							
n	Signature exemplar validation							
o	Signature verification							
p	Residence address validation							
q	Districting procedures							
r	Jurisdiction validation							
s	Ballot tracking & Election reporting							
t	Voter history including redistricting							
u	Vulnerability detection and reporting							
v	Stress tests and 64 county operation							

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		Full	Partial	None	Full	Partial	None	To inspect
4	Ownership, distribution, and confidentiality agreements							
5	Policy re response time and cost to:							
a	Public							
b	Canvass Board							
c	Poll watchers							
d	Political party organization							
e	Contestants							
6	Plans for public presentation							
7	Plans for responding to public							