

Colorado Voter Group

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Richard Coolidge
Communications Director
1700 Broadway, Suite 250
Denver, CO 80290

November 5, 2007

RE: Colorado Open Records Act, September 11, 2007 request for inspection of SCORE II records.

Dear Mr. Coolidge:

We received your letter, dated October 24, 2007. Thank you for responding. Are you now representing the Colorado Department of State on this matter?

Our October 11th letter to Ms. Williams documents our understanding of the materials being produced by the department in response to our open records request, and expresses our concern that most of the records being produced are not responsive to our open records request.

In her October 16th letter, Ms. Williams says that the records being produced may or may not be the records we requested, "... the terminology on the spreadsheet does not translate to the documents that are responsive to your request. Thus, we have responded to your request by making documentation available for inspection that we interpret as being responsive to your request."

In our October 11th letter, we documented our best effort to interpret the points in Ms. Williams' October 8th letter, and asked her to confirm that we correctly interpreted her responses. In summary, it is our understanding that the department will produce and not produce records in response to our September 11, 2007 open records request as follows. The titles below are simply references to the original requests contained in our September 11, 2007 open records request.

Records will be produced by the department (2 items)

- Item 1 – Transmittal letter – Security plan
- Item 3(g) – System roll-out plan

Records exist, but will be withheld by the department (2 items)

- Item 3(f) – Specifications of exportable files
- Item 4 -- Ownership, distribution, and confidentiality agreements

Records exist on department website (1 item)

- Item 3(h) – System requirements including precise, unambiguous requirements for security, accuracy, verifiability, anonymity, transparency, accountability, and accessibility.

We do not agree that a response is published on the department's website. We cannot find anywhere on the website any of the specific requirements we have requested.

No records exist (30 items)

- Item 2(a) – User manuals
- Item 2(b) – Procedures manuals
- Item 2(c) – Entity relationship diagrams
- Item 2(d) – Threat models
- Item 2(e) – Security development lifecycle
- Item 3(a) -- Poll watcher transparency procedures
- Item 3(b) -- Canvass board transparency procedures
- Item 3(c) -- ID of data available to canvass board
- Item 3(d) -- Transaction log format and content
- Item 3(e) -- ID of data withheld from canvass board
- Item 3(j) -- Acceptable-range specifications
- Item 3(k) -- Confidential-voter registration and counting
- Item 3(l) -- Identity verification
- Item 3(m) -- Eligibility verification
- Item 3(n) -- Signature exemplar validation
- Item 3(o) -- Signature verification
- Item 3(p) -- Residence address validation
- Item 3(q) -- Districting procedures
- Item 3(r) -- Jurisdiction validation
- Item 3(s) -- Ballot tracking & Election reporting
- Item 3(t) -- Voter history including redistricting
- Item 3(u) -- Vulnerability detection and reporting
- Item 3(v) -- Stress tests and 64 county operation
- Item 5(a) – Policy regarding records - Public
- Item 5(b) – Policy regarding records – Canvass board
- Item 5(c) – Policy regarding records – Poll watchers
- Item 5(d) – Policy regarding records – Political party organization
- Item 5(e) – Policy regarding records - Contestants
- Item 6 -- Plans for public presentation
- Item 7 -- Plans for responding to public

Please confirm that our understanding of the records being produced by the department is accurate, and where not please provide corrections. We are very anxious to complete this work, because we fear that a major error is about to be made by the Department of State.

Thank you very much for expediting this matter.

Sincerely,

Al Kolwicz

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Colorado Voter Group

cc: Secretary of State, Mike Coffman