

Colorado Voter Group

2867 Tincup Circle
Boulder, CO 80305
303-494-1540

Mr. Jonathan Tee
Communications Director
Colorado Department of State
1700 Broadway
Denver, CO 80290

September 11, 2007

By FAX and Email

Dear Mr. Tee:

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

Per Title 24, Article 72 C.R.S. we wish to inspect the following data, information and records. We request that no chargeable costs be incurred without our prior authorization. After inspection of the materials, we intend to identify any materials that we may wish to copy.

1. Letter transmitting the information security plan to the chief information security officer.
2. SCORE documentation to include:
 - a. User manuals.
 - b. Procedures manuals.
 - c. Entity Relationship Diagrams.
 - d. Threat Models.
 - e. Security Development Lifecycle.
3. SCORE specifications to include:
 - a. Precise process for poll watchers to gain timely access to each type of election data including access to electronic materials (files).
 - b. Precise process for canvass board members to gain timely access to each type of election data including access to electronic materials (files).
 - c. Identification and samples of data/reports/files that will be available to canvass boards so that they can balance the voters, ballots and votes, and verify that the data/reports/files are correct.
 - d. Format and content of transaction log(s).
 - e. Identification of files, logs, reports, documents, specifications, logs, etc. that will be withheld from canvass board and/or poll watchers.
 - f. Identification and samples of exportable files, and detailed content specifications thereof.
 - g. System roll-out plan.
 - h. System requirements including precise, unambiguous requirements for security, accuracy, verifiability, anonymity, transparency, accountability, and accessibility.
 - i. Specification of precisely what will be measured to ensure qualitative and quantitative compliance with each requirement above.

- j. Specification of the quantified range of acceptable performance for each requirement above.
 - k. Confidential-voter registration and accounting.
 - l. How the identity of each prospective voter is verified.
 - m. How the eligibility of each prospective voter is verified including citizenship and residency.
 - n. How signature exemplars are validated.
 - o. How signatures are verified.
 - p. How residence addresses are validated.
 - q. Districting/redistricting procedures.
 - r. How jurisdictions are validated before and during an election.
 - s. Ballot tracking and election reporting.
 - t. Vote history files including how these files treat redistricting and voter mobility.
 - u. System-vulnerability attack-detection and attack-reporting.
 - v. Stress test benchmarks and actual 64-county measurements against these benchmarks.
4. Agreements and/or contracts regarding the ownership of materials, distribution rights for all materials, and confidentiality/non-disclosure agreements for all SCORE materials including program specifications, customized source programs, database definitions, all computer files and tables, materials created for and during the course of an election and between elections.
 5. Department of State policy of (a) how much time will pass between collection and availability of information and (b) the cost that will be charged to the following "customers" for copies of computer files, documents, reports, etc.
 - a. Public
 - b. Canvass Board
 - c. Poll watchers
 - d. Political party organization.
 - e. Contestants
 6. Description of plans for conducting a public presentation of the system – at a level of detail suitable for an audience of systems and database professionals.
 7. Description of plans for responding to independent public/professional suggestions, criticism, and praise.

Thank you very much for your help in getting this request processed promptly. We are deeply concerned that the public is being excluded from this major undertaking.

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Al Kolwicz
Colorado Voter Group