

DRAFT VAUGHN INDEX FOR NEGOTIATION PURPOSES ONLY - NOT FOR DISTRIBUTION

*Index excludes all emails and records marked "draft" from the withheld in full subset

Document	Page(s)	Date(s)	Description	Exemptions
March Interim Release - documents withheld in full				
	NPPD000201- NPPD000202	Undated	Unsigned Memo from Secretary Johnson to D/US Spaulding making the designation decision to make a change to Presidential Policy Directive 21: Critical Infrastructure Security and Resilience (PPD 21). Memorandum is not on official DHS letterhead.	(b)(5) - Deliberative Process (b)(6) (b)(7)(E)
	NPPD000203 - NPPD000207	Undated	<i>Election Infrastructure Subsector Q & A's</i> (Questions and Answers) and a Tick Tock (proposed/tentative timeline for January 6 for notifications following the release of the Intelligence Community report) The document refers to the Tick Tock as guidance that was shared under embargo with only DOJ, FBI, and National Institutes of Standards and Technology)	(b)(5) - Deliberative Process
	NPPD000210- NPPD000212	07-07-2017	Signed <i>Action Memorandum</i> from Bob Kolasky to the A/S, Office of Infrastructure Protection, D/US (A), Cybersecurity and Communications, Director, Office of Cyber and Infrastructure Analysis and Cc to U/S, Office of Intelligence and Analysis. Subject of the memorandum announces the <i>Election Infrastructure Subsector Formation Action Plan</i> to senior agency personnel. This memorandum describes the Purpose, Background and Actions of all NPPD Offices and Lines of Effort in establishing the Election Infrastructure Subsector and specifies that the plan is intended as a framework and anticipates adjustments to the plan as needed. Attached is the distribution list of senior employees.	Pages 000210-000211 (b)(5) - Deliberative Process (b)(6) (b)(7)(E) Page 000212 - (b)(6)
	NPPD000213 - NPPD000223	07-05-2017	Unclassified/FOUO Election Infrastructure Subsector Action Plan. Document is marked for DHS Internal Use Only - Not for Release or Distribution. This plan (dated 07/05/2017) outlines the agency's five lines of effort with the overarching goals of defining the scope and elements of the subsector, implementing an immediate information sharing and notification capability, developing an architecture for governance of the subsector, and implementing an External Affairs strategy to ensure broad understanding and gain support for this effort. As noted in Pages 210-212, the the plan is intended as a framework and anticipates adjustments to the plan as needed.	(b)(5) - Deliberative Process (b)(6) PII
	NPPD000285	Undated	<i>Critical Infrastructure Designation Tick Tock</i> -Undated proposed/tentative timeline for discussions and future release of information - this is an attachment to an 01-05-2017 email forwarded to senior NPPD and Sub-component personnel concerning conference calls with the National Association of Secretaries of State (NASS) Working Group members, Election Assistance Commission, National Association of Counties, National Association of County Recorders and Election Official and Clerks to discuss the designation of election infrastructure as Critical National Infrastructure, discuss the status of Election Infrastructure, Talking Points and deliverables.	(b)(5) - Deliberative Process
	NPPD000298- NPPD000303	Undated	<i>Election Infrastructure as Critical Infrastructure Talking Points</i> directed to Secretaries of State re: designation of election infrastructure as critical infrastructure (marked For Official Use Only) and 4 questions and answers regarding designation of election infrastructure as critical infrastructure	(b)(5) - Deliberative Process
	NPPD000326- NPPD000328	Undated	Undated briefing document on Election Cyber Security marked unclassified//For Official Use Only re: NPPD efforts before and after 2016 federal election cycle	(b)(5) - Deliberative Process
	NPPD000351- NPPD000360	Various dates	10 pages of Excel spreadsheet portions are attached as Weekly Summaries of meetings with Election Infrastructure Officials of the States engaged by NPPD	(b)(5) - Deliberative Process (b)(6)

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	NPPD000372- NPPD000380	06/15/2016	E-mail containing the Under Secretary's Daily Operational Report(s). Briefing report gives operational status of all elements of NPPD daily operational posture.	(b)(5) - Deliberative Process (b)(6) (b)(7)(E)
	NPPD000383- NPPD000391	10/20/2017	Power Point briefing presented by third party/non-federal entity to NPPD U.S. Voting Infrastructure, Russian Interference and beyond. Briefing details Federal, State and Local stakeholders as well as Non-Governmental organizations with <u>interests in the voting system.</u>	(b)(5) - Deliberative Process (b)(6)
	NPPD000394- NPPD000400	10/11/2017	Election Task Force (ETF) Minutes describe all that occurred during a meeting of the ETF on 10/11/2017. All pages of the minutes are marked FOUO Privileged <u>Information/Pre-Decisional and Deliberative.</u>	(b)(5) - Deliberative Process (b)(6)
	NPPD000401- NPPD000410	Various dates	Excel spreadsheets entitled "Weekly Summary for Meetings with Elections Infrastructure Officials" which summarize weekly meetings with various Election <u>Infrastructure Officials.</u>	(b)(5) - Deliberative Process (b)(6)
	NPPD000416- NPPD000418	Undated	Telephone call script for state election officials outreach - document marked unclassified//For Official Use Only. This script informs the states as to targeting by <u>Russian actors during the 2016 election cycle.</u>	Pages 000416-000417 (b)(5) - Deliberative Process (b)(6); Page 000418 (b)(5)
	NPPD000419	Undated	Spreadsheet describing engagement with states by NPPD	(b)(5) - Deliberative Process (b)(6) (b)(7)(E) (b)(7)(A)
	NPPD000424- NPPD000433	09-29-2017 last modified date	External Affairs Guidance, State Notifications of 2016 Cyber Activity marked For Official Use Only (FOUO)-For Predecisional Planning	Pages 000424, 000426-000433 - (b)(5) - Deliberative Process Page 000425 - (b)(5) - Deliberative Process; (b)(6)
	NPPD000437- NPPD000484	September 20, 21, and 22 (year not provided)	1-page State election official outreach schedule of events sheet for September 20, 21, and 22. Remaining pages are telephone call scripts for outreach with state election officials. All are marked Unclassified//For Official Use Only and several have comment bubbles included.	Pages 438, 439, 441,442, 444, 446, 447, 449, 452, 453, 455, 456, 458, 459, 461, 462, 464, 465, 457, 467, 468, 470, 471, 473, 474, 476, 477-479, 482, 483 - (b)(5) - Deliberative Process & (b)(6); Pages 437, 440, 443, 445, 448, 450, 451, 454, 457, 460, 463, 466, 469, 472, 475, 480, 481, 484 - (b)(5)
	NPPD000501 (duplicate of NPPD000419)	Undated	Spreadsheet describing agency's engagement with states	(b)(5) - Deliberative Process (b)(6) (b)(7)(E) (b)(7)(A)
	NPPD000505- NPPD000507	10-25-2017	Copy of Election Task Force Minutes, meeting minutes. This is a summary of what was discussed during the 10/25/2017 meeting of the ETF. Document is marked For Official Use Only - Privileged Information/Pre-Decisional and Deliberative.	(b)(5) - Deliberative Process (b)(6)
	NPPD000510- NPPD000511	08-03-2017	Action Memorandum to Infrastructure Protection Regional Directors re: NPPD Field-based Engagement with State Chief Election Officials discusses the responsibility of the Region Directors to interact with the appropriate State officials.	(b)(5) - Deliberative Process (b)(6) (b)(7)(E)
	NPPD000512- NPPD000523	08-04-2017	"NPPD Field-Based Engagement with State Chief Election Officials" document provided in conjunction with the Action Memorandum (NPPD000510-NPPD000511) provides background information, discussion guide, talking points, and series of Election Infrastructure Subsector - Frequently Asked Questions for engagement with State Chief Election officials.	Pages 000512-000521, 000523 (b)(5) - Deliberative Process Page 000522 - (b)(5) - Deliberative Process & (b)(6)

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	NPPD000524- NPPD000534-	02-01-2017; 02-02-2017; 02-03-2017; and 02-06-2017	Under Secretary's Daily Operational Report(s). Briefing report gives operational status of all elements of NPPD daily operational posture.	Pages 000524, 000534 (b)(5) - Deliberative Process &(b)(7)(E) Page 000525 - 000532 (b)(5) - Deliberative Process, (b)(7)(E), and (b)(6) Page 000522 - (b)(6)
	NPPD000541- NPPD000558	01-04-2017; 03-29-2017	Under Secretary's Daily Operational Report(s). Briefing report gives operational status of all elements of NPPD daily operational posture.	(b)(5) - Deliberative Process, (b)(7)(E) (b)(6)
	NPPD000584- NPPD000591	08-04-2017	"NPPD Field-Based Engagement with State Chief Election Officials" document provided in conjunction with the Action Memorandum (NPPD000510-NPPD000511) provides series of Election Infrastructure Subsector - Frequently Asked Questions for engagement with State Chief Election officials. Duplicate pages located in NPPD000515, NPPD000523	Pages 000584-000589, 000591 -(b)(5) - Deliberative Process Page 000590, (b)(5) - Deliberative Process &(b)(6)
	NPPD000593- NPPD000607	11-29-2017	"Election Task Force" Daily VTC 29 Nov 2017. Presentation is a Daily Briefing on the various aspects of the ETF mission and programs. Briefing is marked For Official Use Only/Privileged Information/Pre-Decisional and Deliberative.	Pages 000593, 000595, 000603-000605, 000607(b)(5) - Deliberative Process Pages 000594, 000596-000602, 000606 (b)(5)Deliberative Process (b)(6)
	NPPD000637- NPPD000641	Undated	NPPD Field-Based Engagement Information on Election Security talking points attached to email from the Election Task Force to Infrastructure Protection personnel involved with the State outreach and engagement.	Pages 000637-000640 - (b)(5) - Deliberative Process Page 000641 - (b)(5) - Deliberative Process & (b)(7)(E)
	NPPD000643	Undated	Question and Answer regarding targeting leading up to 2016 election. Provided by regional director to regional Protective Security Advisors for guidance.	(b)(5) - Deliberative Process
	NPPD000648- NPPD000649	08-03-2017	Internal Action Memorandum to Infrastructure Protection Regional Directors re: NPPD Field-based Engagement with State Chief Election Officials discusses the responsibility of the Region Directors to interact with the appropriate State officials.	(b)(5) - Deliberative Process (b)(6) (b)(7)(E)
Withheld in full pages bates (April)				
	NPPD000926- NPPD00042	September 2016	Document internal to DHS prepared by the NPPD Office of Cyber and Infrastructure Analysis (OCIA) titled, "(U) Election Infrastructure Cyber Risk Characterization." Documents an internal assessment of the election infrastructure and potential cyber vulnerabilities. Document is marked Unclassified/For Official Use Only, Pre-decisional/Internal DHS Use Only.	(b)(5) - Deliberative Process (b)(7)(A) (b)(7)(E)

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	NPPD000944	spreadsheet undated	Excel spreadsheet tracking the agency's engagement with 3 states.	(b)(5) - Deliberative Process (b)(6) (b)(7)(A) (b)(7)(E)
	NPPD000945 - Duplicate of NPPD000944			
	NPPD000956- NPPD000961	10-14-2016	DHS/FBI Joint Analysis Report - "Threats to Federal, State, and Local Government Systems" marked unclassified//FOR OFFICIAL USE ONLY	(b)(5) - Deliberative Process (b)(7)(A) (b)(7)(E)
	NPPD000962	Undated	1-page untitled document appears to be report sent by NCCIC to restricted recipients regarding actions to be taken in advance of Election day; includes an incident summary and state vulnerability scanning and assessments. Contains law enforcement sensitive information. Marked Traffic Light Protocol (TLP) Amber	(b)(5) - Deliberative Process (b)(7)(A) (b)(7)(E)

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	NPPD000963- NPPD000966	Undated	4 page document titled "Election Related State Incidents" lists and describes reporting of election related incidents.	(b)(5) - Deliberative Process (b)(7)(A) (b)(7)(E)
	NPPD000967	Undated	1-page document entitled "State Outreach Status - DHS Election Infrastructure Campaign;" appears to be working document as it contains column containing "last update"	(b)(5) - Deliberative Process (b)(7)(A) (b)(7)(E)
	NPPD000972- NPPD001026		Pages appear to be compilation of biographical information pertaining to approximately 5 state governors, election officials, homeland security officials, state election infrastructure information, and general election information.	Pages 000983, 000984 - (b)(5) - Deliberative Process & (b)(7)(E) Pages 000972-000977, 000988-000999, 001007, 001008, 001016-001022 (b)(5) - Deliberative Process & (b)(6) Pages 000978 -000982, 000985-000987, 001000-001006, 001009-001015, 001023-001026 - (b)(5) - Deliberative Process
	NPPD001027- NPPD001039	Undated	5 page document entitled "NPPD Talking Points" for Regional Director outreach to state election officials regarding, in part, designation of election infrastructure as critical infrastructure subsector and information sharing processes and available resources; 8 page document entitled "NPPD Frequently Asked Questions, Election Infrastructure Subsector" that address, in part, critical infrastructure designation benefits and governance structure.	(b)(5) - Deliberative Process

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	NPPD001040- NPPD00143	Undated	"NASS Elections Security Plan and DHS Assistance Offerings" - document was developed as an informational package by one of the regional directors. This particular document pre-dates the formal services catalog and was not adopted NPPD/CISA-wide. Page 001040 is a DHS Office of Intelligence and Analysis email.	(b)(5) - Deliberative Process
	NPPD001044- NPPD001051	Undated	Draft version of the "Homeland Security Resource Guide Election Infrastructure"	(b)(5) - Deliberative Process
	NPPD001052- NPPD001062	Undated	Pages appear to be compilation of biographical information pertaining to state governor, election official, emergency management official, state election infrastructure information, and general election information.	Pages 001052-001056 - (b)(5) Deliberative Process & (b)(6) Page 001057- 001062 - (b)(5) Deliberative Process
	NPPD001063- NPPD001065	Undated	Telephone call script for state election officials outreach - document marked unclassified//For Official Use Only. This script informs the states regarding targeting by Russian actors during the 2016 election cycle.	Page 001064 - (b)(5) - Deliberative Process & (b)(6) Pages 001063, 001065 - (b)(5) - Deliberative Process

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	NPPD001095- NPPD001106	July 28, 2016 - August 31, 2016	Timeline (July 28, 2016 through August 31, 2016) of emails/incident reports received by NPPD/NCCIC and responses pertaining to election security.	(b)(5) - Deliberative Process (b)(6) (b)(7)(A) (b)(7)(E)
	NPPD001115- NPPD001119	09-02-2016	National Cybersecurity and Communications Integration Center (NCCIC)/United States Computer Readiness Team (US-CERT) Preliminary Digital Media Analysis Report regarding cyber incident (document marked unclassified//FOR OFFICIAL USE ONLY)	(b)(5) - Deliberative Process (b)(7)(A) (b)(7)(E)
	NPPD001141	Undated	Untitled 1 page bulleted talking points regarding election security (document marked For Official Use Only)	(b)(5) - Deliberative Process

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	NPPD001142- NPPD001144	08-01-2016	Multi State - Information Sharing and Analysis Center (MS-ISAC) Cyber Alert addressed to all MS-ISAC Members, Fusion Centers, and IIC partners regarding voter registration database activity and RFI	(b)(5) - Deliberative Process
	NPPD001152- NPPD001164	November 9, 2017, November 13, 2017, November 14, 2017	Under Secretary's Daily Operational Report(s). Briefing report gives operational status of all elements of NPPD daily operational posture.	(b)(5) - Deliberative Process (b)(6) (b)(7)(E) (b)(7)(A)
	NPPD001191- NPPD001192	Undated	Untitled 2 page document contains points of clarification to June 13, 2017 Bloomberg article entitled "Russian Cyber Hacks on U.S. Electoral System Far Wider than Previously Known"	Page 001191 - (b)(5) - Deliberative Process, (b)(7)(A), & (b)(7)(E) Page 001192 - (b)(5) - Deliberative Process & (b)(6)

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	NPPD001193 - NPPD001204	Undated	Bulleted talking points including responses to questions pertaining to current DHS cybersecurity assistance to elections, designation of election infrastructure as critical infrastructure subsector, election day 2016, 2018 elections, cybersecurity grant assistance for elections, deterrence, election outcome vulnerability assessment, attribution, threats to future elections. Talking Points created in preparation for Congressional hearing.	(b)(5) - Deliberative Process (b)(7)(A) (b)(7)(E)
	NPPD001209- NPPD001215		Document entitled "Election Critical Infrastructure Working Group Meeting" provides information on date, time, location, background information, objectives of meeting, and information on participants. Includes bulleted talking points for DHS and 4 bios on working group VIPs.	Pages 001209-001211, (b)(5) - Deliberative Process, (b)(7)(A), (b)(7)(E) & (b)(6) Pages 001212-001215 - (b)(5) - Deliberative Process & (b)(6)
	NPPD001218- NPPD001223		Briefing memo on proposed meeting between NPPD and a non-federal entity regarding election infrastructure; biographies for 3 employees of the non-federal entity attached	Pages 001218-001221 - (b)(5) - Deliberative Process & (b)(6) Pages 001222-001223 - (b)(7)(A) (b)(7)(E), (b)(5) - Deliberative Process & (b)(6)

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	NPPD001236- NPPD001243		Agenda for 09-13-2017 8th Annual Billington Cybersecurity Summit" marked For Official Use Only. Final version of the Summit agenda can be accessed at https://www.billingtoncybersecurity.com/8th-annual-billington-cybersecurity-summit/agenda/	(b)(5) - Deliberative Process (b)(7)(E) (b)(6)
	NPPD001244- NPPD001248	Undated	Document entitled " Attachment B - Election Infrastructure Subsection Update and Overview One-Pager"	(b)(5) - Deliberative Process (b)(7)(A) (b)(7)(E)
Withheld in full pages bates (May)				
	NPPD 001668- NPPD 001671	Undated	Talking Points entitled "Election Infrastructure as Critical Infrastructure" directed to Secretaries of State (marked FOR OFFICIAL USE ONLY)	(b)(5) - Deliberative Process (b)(7)(E)
	NPPD 001672- NPPD 001673	12-29-2016	Talking Points for Congressional Notifications re: Sanctioning Malicious Russian Cyber Activity; Responding to Russian Harassment of U.S. Personnel, and Raising Awareness about Russian Malicious Cyber Activity	(b)(5) - Deliberative Process (b)(7)(E)

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	NPPD 001674- NPPD 001678	Undated	Document entitled "Roadmap for GRIZZLY STEPPE Outreach" talking points	(b)(5) - Deliberative Process (b)(7)(E)
	NPPD 001691- NPPD 001692	Undated	Untitled document contains 4 questions and answers re: designation of election infrastructure as critical infrastructure subsector	(b)(5) - Deliberative Process (b)(7)(E)
	NPPD 001693		Proposed timeline (Tick Tock) for Critical Infrastructure Designation [January 5 and January 6]	(b)(5) -Deliberative Process (b)(7)(A)
	NPPD 001701	12-29-2016	Document entitled "Anticipated Questions and Answers"; document was attached to email with subject line: anticipated questions from CI O/Os (Critical Infrastructure Operators and Owners). No answers are included in document.	(b)(5) - Deliberative Process (b)(7)(A)
	NPPD 001702	Undated	Memo from Office of Infrastructure Protection to Critical Infrastructure Community Stakeholders RE: Critical Infrastructure Stakeholder Conference Call- Follow Up Technical Discussion of Joint Analysis Report (JAR)	(b)(5) - Deliberative Process (b)(7)(A) (b)(7)(E)

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	NPPD 001705 - NPPD 001709	01-04-2017	Under Secretary's Daily Operational Report(s). Briefing report gives operational status of all elements of NPPD daily operational posture.	Page 001705 - (b)(5) - Deliberative Process, (b)(6), & (b)(7)(E) Page 001706-001709 (b)(5) - Deliberative Process, (b)(7)(E)
	NPPD 001711	12-29-2016	Duplicate of NPPD 001701	
	NPPD 001744 - NPPD 001745	09-08-2016	"DHS Election Infrastructure Cybersecurity Working Group" marked For Official Use Only- bulleted talking points	Page 001744, (b)(5) - Deliberative Process (b)(7)(E) Page 001745 (b)(5) - Deliberative Process (b)(7)(E) & (b)(6)
	NPPD 001747- NPPD 001748	10-18-2016	Talking points for telephone call with state secretary of state	Page 001747 - (b)(5) - Deliberative Process, (b)(7)(E), & (b)(6) Page 001748 - (b)(5) - Deliberative Process, (b)(6)
	NPPD 001755- NPPD 001762	10-07-2016	10-7-2016 Press Release - <i>Joint Statement from the Department of Homeland Security and Office of the Director of National Intelligence on Election Integrity</i> with <i>Background Questions</i> and responses. The Press Release is available at https://www.dni.gov/index.php/newsroom/press-releases/press-releases-2016/item/1635-joint-dhs-and-odni-election-security-statement .	Background Questions and Responses on Pages 001756-001762 - (b)(5) - Deliberative Process, (b)(7)(A), & (b)(7)(E)
	NPPD 001764 - NPPD 001766	10-18-2016	Talking points for telephone call with a state technology official	(b)(5) - Deliberative Process (b)(7)(A) (b)(7)(E) (b)(6)

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	NPPD 001767- NPPD 001773	01-19-2017	Under Secretary's Daily Operational Report(s). Briefing report gives operational status of all elements of NPPD daily operational posture.	Page 001767 - (b)(5) - Deliberative Process, (b)(6), & (b)(7)(E) Page 001768-001773-(b)(5) - Deliberative Process & (b)(7)(E)
	NPPD 001777- NPPD 001782	December 2016	Slide deck pertaining to the National Cyber Incident Response (NCIRP) (Final Release) provides NCIRP Update Overview and Status. Published National Cyber Incident Response Plan can be accessed at https://www.us-cert.gov/sites/default/files/ncirp/National_Cyber_Incident_Response_Plan.pdf	(b)(5) - Deliberative Process (b)(7)(E)
	NPPD 001783- NPPD 001784	Undated	NPPD At A Glance	(b)(5) - Deliberative Process (b)(7)(E)
	NPPD 001785- NPPD 001788		Summary of Hearing before the Senate Committee on Armed Services "Foreign Cyber Threats to the United States" held on 1-5-2017	(b)(5) - Deliberative Process (b)(7)(E)
Withheld in full pages bates (June)				
	NPPD001835- NPPD001851	11-21-2017	White Paper Proposal to a senior employee with the Office of Cybersecurity and Communications associated with the Election Task Force.	(b)(4) (b)(5) - Deliberative Process (b)(6) (b)(7)(A)
	NPPD001852- NPPD001863	Undated	Document is entitled "Election Infrastructure Security" with bulleted information re: Topline Messaging, Overview, and a series of Questions and Answers prepared for the DHS Secretary in advance of various Congressional hearings.	(b)(5) - Deliberative Process (b)(6) (b)(7)(A) (b)(7)(E)
	NPPD001864- NPPD001875 - Duplicate of NPPD draft 001095-NPPD draft 001106	Undated	Timeline (July 28, 2016 through August 31, 2016) of emails/incident reports received by NPPD/NCCIC and responses pertaining to election security.	(b)(5) - Deliberative Process (b)(6) (b)(7)(A) (b)(7)(E)
Withheld in full (July interim release)				
	NPPD002014- NPPD002019	07-12-2016	Copyrighted report on "Threats to the 2016 Democratic and Republican National Conventions" produced by non-federal entity	(b)(4) (b)(5) - Deliberative Process

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