Wee	ekly S	umm	ary fo	r Meetin	gs with Electi	ons Infrastructure Officials	5					
Region		Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
1	Vermont		9/20/2017		(b) (6)	Comprehensive discussion on VT's process, actions, and challenges. Provided them insights/ materials on available DMS products and services.	None. Collaborative and willing to work with DHS moving forward to enhance security/resilience	Will continue engagement	HSA pursing FY18 HSG funds for municipal government (town clerks) training given perceived risks			
1	New Hampshire		Pending		<mark>(b) (6)</mark>		(b) (5)					
1	Maine		9/27/2017		(b) (6)	Comprehensis datasets on MC process, setting, and dataspectroscoled tion might price produces and over decks. Galaxy provide the might because merely decision workers and source decks. Galaxy program Mary setting and the setting of the settin	None. Willing to work with non traditional state agency partners and PSA/CSA move forward on enhancing security/resilience.	CS Preparating endings of cyterasciany panie w PA connecting year way with CSA. SeeState considering fathe whyching/ planning collaboration with MBMA.	is requesting DIS rehators sharing regular faster observed cyber breaches			
1	Massachusets		10/12/2017		(b) (6)				not directly participating			
1	Connecticut		Pending		(b) $(6)$		Still awaiting SecState's office response					
1	Rhode Island		10/2/2017		(b) $(6)$				HS. declined attendance		Y	

					Weel	kly Summary for Meeting	s with Elections Infrastruc	cture Officials				
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2	New Jersey	New Jersey Fusion Center	09/19/17			Election security and preparedness. PSA control presented to the assembled group on tarious assessments or present to county and tate election officials. Co-vian training messaters, and scheduled in-person training for state and county election officials	None noted	Working in conjunction with NJ Homeland Security and Preparedness, an in-person training agends was developed. Temotian Awareness and Active Shotter Programsdense programs will be presented to New Jercey Election Officials on Oct 31, 2017 in Treaton NJ.	Nothing significant at this time.	N/A		
2	Paerto Rico & US Virgin Islands	PR, USVI	N/A			All meetings with Elecions Infrastruc	nare Officials in PR and the USVI have been posponed until further notice.					
2	New York	NYS Governor's Office,	07/06/17		ADUS Kalada	Discussed II Subsector designation, and DHS support.	Main issue of concern is managing the 56 seperate independent county election commissions in addition to NYC, concerns with cyber issues	OF with meet with NYS Chief Ilection Officers in Albany NY	NYS hosted a cyber election table top on 7/31/17	NSTR		
2	New Jensey	Regional Operations Intelligence Center (ROIC) (aka NJCOIC), Orean County Voting Technology Center, Ocean County Roard of Election Office	07/19/17		(b) ( <del>6)</del>	AM Season was focused on DMS capabilities/offerings and an overview of the election inframeneues risk project that is being led by CEA. Four PM Season was manipaly avalishtencycle of weing polit currents they have place as powers voting imperity. The account PM season for located an the entire voting process from woor registration thru results reporting-	None voired	Working with OCAA to identify appropriate CSA led risk assessments that will be bracefricia to lock the state of 3g and OCAA (b) (b) (b) (b) (b) (b) (b) (b) (b) (b)	Nothing significant at this time	N/A		
2	New Jersey	New Jersey Pasion Center	07/19/17			Intial Meeting with NJ Election Officials. Purpose was to understand the election process in New Jersey.	Initially, NJ Representatives thought the meeting was a result of the Kohach Commission. Also concerned on the protection of any information shared.		Nothing significant at this time.	N/A		
2	New Jersey	New Jersey Fusion Center	07/19/17			DHS discussed various programs, and tools that might be useful to secure NI election infrastructure	discusses the PCII program and this visit was not part of the	discussed a follow up phone call, once he had a chance to comm the DHS representatives. Followed up on 21 Aue.	Nothing significant at this time.	N/A		
2	New Jersey	Ocean County Voting Machine Storage	07/19/17			How voting machines are stored, serviced, readied, distributed, and returned to warehouse. Warehouse security.	discussed the various tools-programs for physical security	Offered again during follow up call on 21 Aug	Nothing significant at this time.	N/A		
2	New Jersey	Ocean County-County Clerk's Office/County Office of Ilections	07/19/17			Absentee ballot handling, requesting and security. Posting of election night updates and results.	N/A	N/A	Nothing significant at this time.	N/A		
2	New Jersey	Ocean County Office of Ilections	07/19/17			Briefing by NJ's Voter Registration contractor Everyone Counts- http://www.evervonecounts.com/	Discussion of Cyber Security with Contractor and D435 Team	N/A	Nothing significant at this time.	N/A		
2	New Jersey	Via Conference Call	08/21/17			Recapping of services and products that D645 offers that could potentially support NJ's efforts to secure its election infrastructure.	Protection of information shared with DHS.	is consolidating all the dicussion points into a document that a const to review and solect from. NJ Homeland Security and NJ Cyber Security on-board to support election security efforts.	Nothing significant at this time.	N/A		
2	New York	Albany, NY	08/25/17		(h) (6) MS-ISAC VP.	An overview of all D185 cyber security enhancing services, resources, and assessments was provided to all attendees.	The board of elections appeared to believe that the major point of concern was how elections cyber security is managed at the cosmy-level, where they have no visibility.	Interest was expressed in Cyber Hygiene and RVA but no request for services was made. Also, interest in the CBR, CIS, and EDM was expressed but not immediately requested with the careat that everything is under review and their goal in the 2018 elections.	Nothing significant at this time	N/A		
2	New Jensey	Via Phone	08/28/17			Instation to present to NJ Election. Officials and meeting with Acting Regional Director	PSA Smith coordinating: presentation with NJ Homeland Security for 19 September in Trenton, and the meeting with Aring RD 17 a.	Not coordinating with NJ Homeland Security on presentation top and format 09/07/2017	NJ will host Fall Ilection Official Conference in Tremon, NJ on 09/19/2017	NSTR		

					Weekly S	Summary for Meeting	gs with Elections Infras	tructure Offic	ials			
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3	Maryland				(b) (6)	MO welcomed the tuit as they were already serving on a meeting with PACIENT to get a before understanding of NOTO PERSON (NOTO PERSON MODEL) (b) (5) (b) (5) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		I will be following up in the following the multiple cyber assessments underway/requested.	MD was open in their desire to work with DFS. Descent for Libbur the Spice FTX that was facilitated by the Harvard Kennedy School (in which she participated), as well as the formation of the new GCC.			
3	District of Columbia				(b) (6)	DC is nerrested in cyber assessments requested which block is not of the chectors block is not of the chectors check is not of the check is not of the chectors check is not of the check is not of the	There was also discussion on the internal coordination within the DC Government, the Elections Office with the DC Government Technology Office, when it comes to sharing information disseminated by DES and other entities. DC stated they needed to work on that internally.	CSRC will follow up				
3	Delaware				(b) (6)	DE is revamping their election infrastructure, to include poling equipment (b) (5). The visit was well received.		Follow-up seemed likely, but we will await a request for support from DE.	Cyber support is the main focus. As the election season in DE is in CY18, DE will be internally reviewing the NPPD resources discussed and communicating any interest in receiving support.			
3	Pennsylvania				(b) (6)	PA provided an overview of heir election security efform - which included having them advances of DTB offer actionary resources has you	PA is intervened in adding to their other security work and sensed increments in speaking further about physical security assistance - they represent that this issue was more of a concern at this point than cyber issues.	would be reaching out to discuss further cyber security assistance, and	PA was very appreciative of the outreach, and welcomed the partnership. PA Office of Homeland Security Partnership and office has with out of the security partnership benefits.			
3	Virginia				(b) (6)		Cyber was VA's main focus; however, VA also expressed the need to have a general election security plan reviewed, and that assistance was offered.	CS&C and OCIA were already engaged with VA prior to this meeting, so there will be continued follow-up re. potential cyber assistance/security plan review.	CS&C and OCIA began their dialogue with VA election officials re election infrastructure per request from NPPD - this was prior to the kick off of the official national RD outreach/engagement effort.			
3	West Virginia		10/25/2017								10/25/2017	

					We	eekly Summary for Meeti	ngs with Elections Infrastru	icture Officials				
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4	Tennessee	Tennessee State Capitol, SoS office	09/21/17		(h) (6)	is part of national GCC stand up NPDO capabilities cyber service programs and initiaves	Communication channels and NOC, between 2015 and state election officials. So, in the security deep layer an issue, who do they contact - who will contact insubhilting contributy and true arrows tane with federal dirticals. What is the cost to produce the security of the security of the part family evaluate to support implementation?	CA needs to send fact sheets and detailed listing sheet with cyber services in the service attend their county decisions council meeting. Interested in a potential TIX. Get them in nock with both regional and HQ exercise teams. CA to provide best practices document and link to federal VTE.	(b) (5)		ingige ment	
4	North Carolina	North Carolina State Capitol, Elections Office	09/24/13		(b) (c)	Conview of DHs tyber capabilities, evolutions and information sharing and not represes. But protons. This Capabilities as they rather to therea, NC Faston Center functions. This Capabilities as they rather to therea, NC Faston Center functions. Mol. SQL and their services, like scanning and modern requeses.	No presente that on completent and reported only positive interactions with GRS, and report a high collegates to work with GRS programmed and the second second second second second second second second term of the second second second second second second second second (b) (b) (b) (b) (b) (b) (b) (b) (b) (b)		(b) (5)			
4	South Carolina	South Carolina State Capitol, Elections Office	09/17/17		(b) (6)	NPPD programs - CSA, PSA and I&A intel officer. Series usuallable to support election infrastructure subsector	Want to be member of GCC, but haven't been asked to participate. Would like to know how they could receive contomized physical/cyber maining for electron personael. Develop better relationship with MS-ISAC. Right now the MS-ISAC has a relationship with the Start CSO, but the electrons turn is not benefiting from that relationship.	Follow up meeting with CSA to go in more depth on cyber resources. Same with FSA - security training and surveys. More info on FOII program and a conference call with the PCII program office. Would like to know	(b) (5)			
4	Florida	Florida State Capitol, SoS office	10/5/2017	(A), est	(b) (6)	<ol> <li>MS-ISC, and their services, like scanning and mitchest response.</li> <li>MSR togethine (PA). Physical physical service spachtime, and the service states of the service states and the service and response.</li> <li>MA capabilities in dry robot to driver, Fusion Conser functions 6. Cl designation.</li> </ol>	Buy want to have good understanding of the notification process for and/arth: deposition on the energy of the state of a state of the state of the deposition of the data. So for a PN read? Which is constrained of the data. So for a PN read? Data was have research, which is a sharing possible floor services across the auton with the current cyberesculty staff?	War to delegan wearly dorance responsibility to the Col. Stepping of density has channess. Ello maint secondary that has a strange of the stepping of the stepping of the secondary stepping of the strange of the stepping of the secondary strange of the strange of the stepping of the strange				
4	Kentucky	Kentucky State Capitol, SoS office	10/13/2017		(b) (6)							
4	Mississippi	Mississippi State Capitol, Elections Office	10/03/17		(b) (6)	<ol> <li>Mc BioX and daris services, Bac scanning and incident response. I: NPO capabilities (KP: Pogram (physical security capabilities, CSA/NCCC capabilities)</li> <li>Overview of DEV (spee capabilities, evaluations, information sharing and response.</li> <li>Guardy attacnese</li> <li>Cal designation</li> </ol>	<ol> <li>PNN transg and philolog - what is the data protection on those serves offerings. If and FAN then what is all 2. How to implement specific optime vacanty controls without making it more difficult for recovers any comparison of the server of the implementation 1. Stars is concerned about fielding processors to be in making mandatory 1. Stars is concerned about fielding processors to be in making mandatory 1. Stars is concerned about fielding processors to be in main gama datary about the size of the</li></ol>	CA- Over MEISAC contact. Protections for PRN insting and physiking National Association of Herion Officials havary event - sam we atmed? Bo - coordination on whom is going to receive the closensor for the state of the state of	Statewide Elections Management System in not connected to the internet. 82 counties.			
4	Alabama	Alabarna Capitol, SoS office	10/04/17	(1-)	(b) (6)	L MPD taphilites (DSA Program/physical security sophilition, GAA/ROCC caphilition) 2. Overview of IEEE topic raphilition, real-nation, information sharing and reprose and reprose a Charge and the second second second second second a Charge and the second second second second second a Charge and the second second second second second a Charge and the second second second second second second a Charge and the second second second second second second a Charge and the second second second second second second second a Charge and the second second second second second second second a Charge and Second second	<ol> <li>tradicator preview, specifically with actionable and.</li> <li>types training for outer regime and?</li> </ol>	<ol> <li>BD - Okek on nation of severity diseases.</li> <li>C.S.CAPAS- Josh Jose and insuitudina adversement training - everydings we can bring in the studie.</li> <li>L. S.G. Gonzham and an adversarial field for a style of a studyed burdle of the studies of the studies of the 4. They have 7 regional training events where they would blue 100 km powerks of person ad hybrid a weatry remain during 2014.</li> <li>C.S.G. Jordson and and physical aveatry remain during disputations or constraints.</li> <li>C.S.G. Germanne was all a county responses bills cyber arrives have represent and several of Physical security requests and services Physical security requests and several type Physical security requests and services?</li> </ol>	State is looking for refined notification process that diretly contact the SoS on targeting of election infrastruture. SoS and he and other SoS's viewed the marking of the election infrastructure as an over-reach by the federal government, BUT they are happy to work with us.	r		
4	Georgia	TED	Submitted required meeting request form - three follow up call-/emails. Also mentioned during RD call to Sock SoS stated he would make sure we heard back from them. 10/4 call. They took the message and will look into it.	, <b>( ) , ( )</b>	(b) (6)							

						Weekly S	ummary for Meeting	gs with Elections Infra	astructure Officials			
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5	Indiana				(b) (6)		(b) (5)	(b) (5) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Ber Lersen ich Possibler of the Tonada Moscillar of Electronics II 100 (2003). Bio official fields of 155 South Berl (2004) and Harn Polyan Monet Control and Annual Monet and Harn Polyan Monet Control and Annual Monet Monet Control and Annual Monet Control and Annual Monet and Harn Polyan Monet Control and Annual Monet and Harn Polyan Monet Control and Annual Monet and Different Information Information and Annual Monet Monet Control and Polyan Monet Control and Annual Monet Control and Polyan Monet Control and Polyan Monet Annual Monet Control and Polyan Monet Annual Monet Annual Monet Control and Polyan Monet Annual Monet Canadi on Spherestry as parametal Working Group for that consult and III	A follow-up visit in Indianapolis by the AUX/AUX is recommended to address SOS Lawson's concerns.		
5	flinois				(b) (6)		relativistic Statist reductions and change struct. There are Prevent mater tests and change struct. There are Prevent mater tests and change structures are presented for structures and even exclamation prevent materials and and a function of the structure structure of the structure of the structure of the structures and the structure of the structures and reduced distribution and its left structures and reduced distribution and its left structures and reduced distribution and its left structures materials in the Stat and Altern structures intervents in MS-SAC and Altern structures	Sep 11, 2017 - 1016/CMA: grapping will just it. State CBD and it. France Courte Barry Cost in land (197 IL course) (ory clother a bia small sectoring in Springhold, it.	A second			Indeer up maintoine (Kikhama Hiki, Gondona). Tan Innov (Fider ang Warther and Barra Tan Innov (Fider ang Warther and Barra Tan Innov) (Fider ang Warther and Barra Fider and Sama (Kikhama). Sama Sama Sama Sama Sama Sama Sama Sama
5	Wisconsin				(b) (6)		Wi has 1,153 municipalities that conduct elections; would like type specific variating and T26s for election officials.	1.c. you out at a same decise officials (hop. Tiesk Consect, PedVIT, TTX)	winfield in four of US forgent Personal and the set of US forgent Personal and the set of US to be the set of US to be the VUSE of US to be the set of US to be the USE of US to be the set of US to be the USE of USE of USE of USE and presentation and the set of USE of USE of USE of USE and presentation and USE of USE of USE of USE of USE of USE of USE of USE of USE of USE			
5	Michigan				(b) (6)	<b>(5)</b>	MI intervented in (1) here practices document for cyber and physical locations; (2) training for local elections efficials for cyber and physical security; (3) whether <i>EAC/GCC</i> will pathtional security using requirements/res lab for election vendors; (4) looking to have elections specific breakcour/modules at MI HIS Conference in spring 2018.					
5	Ohio				(b) (6)	equested the exact definition of Critical fractions have and wax not area what the designation gets line actual have OI is not already receiving from DBS, and, concerned that the designation would at a later time lead to regulations on state;	saked that GCC SRA, DHS "to vigilam" in Germining to make some IBM insolutioners stays volunzary; SDR Hunsed stated "messaging" forom DHS is most important as no continue to both trust in Government Organizations and Elections to include being "accurate information, no overstating information," what you says matters," emphature the scattlications were "Unaccessful" arguing of wohimes and not your influences in a whole separate system nor connected to a surrow.	(b) (5) C81 has January 2018 narensile local obections clerk meeting and invoted 1285 so present both physical and cyber modules.				
5	Minnesota	TRD	In communicatio ns with MN SOS Office and awaiting date in mid- late October 2017									

						Weekly St	ummary for Meetings wit	h Elections Infrastructur	e Officials			
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6	New Mexico				(b) (6)	Discussed DIM/IP mission, Critical Infrastructure, the EL understor and swarmens of potential variantilians body per and physical. Toroided amount of chained support to their protections of the provided variants of Cyber assessments and discussed carriest valuerabilities to their system.	The way interested to physical and the physical and the p	Consuct Construction of the second se	MM Stare Effection officials very open to DES autosance and membership to GCC.			
6	Oklahoma				(b) (6)	Discussed DBS/JP mission, Critical Infrastructure, the E1. subsector and awareness of potential vulnerabilities both cyber and physical. Provided neuroscient of industry support in bieley practicion efforts emphasizing information sharing averan- diate structure of Cyber awarenessis and discussed current vulnerabilities to their system.		unities adage (votes) correspondent in a contrast dece assessment activities and training.	from Oklahoma HSA: Genlenen, I en seny I did not get to visit with you either before or after our monting yestenday	A follow-up call by the AS or DAS would be beneficial in understanding a stars representative's propertive on needs while the GCC is being organized. Note that Mr. has no experimence with a GCC.		
6	Arkansas				(b) (6)	Discussed DBSUP mission, Critical Infrastructure, the E.L. ubsector and avaraments of potential vubserbilities both cyber and physical Provided ourview of related support in their protection efforts emphasizing information sharing averages. CSA provided overcision of Cyber assessments and discussed current vubserabilities to their system.	had several questions regarding the deniade bening or where hittins and potertion measures hoth physical and cyber, they said they would review with their CO but they disk't believes in assistance from the several several several would be interested in assistance from the several several several several several several several several several several several several several several several several several sever		Althrough very hospitable it appeared from this meeting and all the past interpotes a range is the Askanan officials are not interested in any DIS assistance with the EL			

						Weekly Sum	nary for Meetings with I	Elections Infrastruc	ture Officials			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
7	Missouri				(h) (6)		She is interested in scheduling a face to face meeting with us to learn more about what services we can provide related to 21 but needs to speak with the Secretary first and he is traveling until Friday.	will f/u with				
7	Nebraska		10/5/2017	74-23	(b) (6)	elections infrastructure, Nebraska still ultimately relies on paper ballots. stated he was interested in learning more	In encourse data any services 1916 would provide would be a service of the service of the service of the service data and are not determined by the service of the service of the service data and service of the service data and service data and services in the service of the service data and services and services of the service data and services and services and services and the service data and services and services and services and the service data and services and se		Deputy IXX for Horizon <b>2 (1997)</b> will be the primary ROC with the XX office for 2010.	No Headquarters Ladorship action is required at this time:		
7	lowa		10/5/2017	71-23	(b) (6) –	(b) (5) The state model that the effort also has in work density with the PP lowa concerns and spin, arread- formed in over ATCyber Task Force.	(b) (5)	est failur up well to another ablow up morter mannel the a OOD to conduct a solver down too too a of the a OOD to conduct a solver down too protocol a of the another too a of the another (b) (5))	The second secon	The 905 would like some additional information on the Heritans QCC prior to an upcoming SOS meeting in Adams, GA in mol- Ocabor.		

					Weekly Sur	nmary for I	Meetings with Election	ons Infrastructur	e Officials			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
8	Colorado				(b) (6)	Discussed El designation, introduction to DHS team and capabilities / resources available to support El efforts, discussed council structure, security clearance process	(b) (5)	Will continue engagement				
8	North Dakota				(b) (6)		* Entiring if could has diverse representation to include rural states; cyber integrity of II is primarily at the county level where polling machines and IT interface reside.	CSA will follow up late November with State CISO, PAA invited to speak at annual meeting in Feb, PSA to review current physical security documents and provide options for consideration.		Please follow up with IA on additional clearances, Please provide details on potetial make up of EI councils.		
8	Wyoming				(b) (6)		Questions from Sol How the product of the second at county large would the Sol be notified? Additionally, the Sol was interested in understanding what this designation means, and the types of services we could offer. Sol was impressed with the resource guide we provided and intends to submit additional personnel and himself for clarance.	CSA will follow up again with the second sec	Overall this was a positive meeting and we made a good contact with the SoS and Technology Director			
8	Montana		10/3/2017			Awaiting AAR						
8	Utah		10/12/2017									
8												

					Weekly	Summary for Meeting	gs with Elections Infra	structure Officia	lls			
Regior	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
9	Hawaii				(b) (6)	Bodi BK and CEO were appreciater of the early coordination and emphasized being the in the loop and in the howe. was exhapt a provide the early of the early of the early of the early of the early of the early of the early of the early of the early heart of the hard a good understanding of the capabilities apprend of the collective planning.	The Star adult of we had be resource to do additional seasonantin have year of work register on prioritizing which affancies and the seasonantial season of the seasonantial of the seasonantial seasonantial seasonantial seasonantial address work among seages databatistic of relevant adormation from the MS-BMC.	DBS/SPR9 will followup in preven to drawn more specific capabilists (highly oper assumma) to schoold a prior to the CO and CO line that month and RD will be recaped a next opportunity to be on the shand (later this fails). Guidance can indensense renormated leading up to an decision. <b>ITF FORAC</b>	Overall sleps interting and sleps point to a continued successful partmenship on this issues as well as others.	None Required.	TRD: md/of CSR Wai follow back up in person at next opportunity to be on island.	During the Y121 notification call to the C10. The Total relayer that Star berg that Star would be a share the Star would were no human share more were no human share more before, the CSM were human share more than a share more more share more than the share more share more share that the share more share more share more than the share more share more share more than the share more share more share more share more than the share more share more share more share that the share more share more share more share more than the share more share more share more share more than the share more share more share more share more share that the share more share more share more share more share more than the share more share more share more share more share more share more than the share more share more share more share more share more share more than the share more share mor
9	Arizona		10/3/2017	(195 <b>1</b> )	(b) (6)	The discussion started around what election infrastructure a a designate GL sector ransa. We appear some time explained for conditiating consideration, where the explanation of the conditiating considering the start of the sta	(b) (5)	OTTAKE (1) of the industry across on the subsry accurate of the industry across on the usery accurate of the industry across on the usery accurate of the industry across on the subsry accurate on the industry accurate Actives (Commission on Hierton Integre): <b>TTFORCE</b> . <b>CONTACT</b> from the industry accurate points of contact for SACHAY Region to prosectively subsry in the OCC. <b>ITF 7</b> <b>FORCE</b>	77.2179/06-artitoms- fection-lacking-was- math-ado-about- nothing/ http://www.arlimity.com indiany/16/37060/1/nati- copa-compto-tectom- accurate to-decision- accurate to-decision- accurate to-decision- accurate to-decision- accurate to-decision- protecting-decision- tharaneouslation no Recommendation no Recommendation no Recommendation no Guernany's effects HSA onlines, CBO, etc.	See GITINCK (1)	780.	
9	Nevada	Las Vegas	11-0α	2	(b) (6)	The 6-correctly of the a nonreced to advectuating the occurs differences of the second particular interests consing the the Sectory office is made a sear of facidemic even when the sectory office is made a sear of facidemic even when processing forward and that dwards on new information processing forward and that dwards on the second sec- tor of the second sector of the second second second forward to using progress in that from a, a well. The Sectory and the run impaired about the detect monotonic will be set by from of the GC and the Soc. F, fit would be the official sector SNC and 1 the isocreary should be the draw of the second second second second second works and the Sector of the second second second second second second second second second second secon	(b) (5)	CITIALX (1) Resum points of counce, for MARXA and Allows once: review of capability TORAC (1) Provide and the second second second second CITIALX (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Nevala protechly emphasized improving information at utility locking for motorchable change in that process in the near term.	None Required.	TRD.	
9	American	Somoa		/I\-								
9	Common eath of the Northern Mariana Islands	v :		/ -,\								(b) (5)
9	Guam			<b>/ </b>								(b) (5)

						Weekly Summary for Mee	tings with Elections Infras	tructure Officials				
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Meeting	Notes / Comments
10	Washington				(b) ( <u>6</u> )		A series of the					
10	Alaska				(b) (6)		and others expressed their desire to know more about the state	(b) (5) and (c) and (c	Overall a very positive meeting; all puries up to and including the Lt. Governot seemed appreciative of the meeting and desirous of D645 threas information and cybersecurity technical assistance.			
10	Idaho				(b) ( <u>6</u> )			will work with the fallso SUS IT Manager to identify which to the P41 JTTF for Maho SUS official.				
10	Oregon				(b) (6)	SOS definitely would like 'all the cyber assessments we can get		CS/				

Wee	ekly S	umm	ary fo	r Meetin	gs with Electi	ons Infrastructure Officials	5					
Region		Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
1	Vermont		9/20/2017		(b) (6)	Comprehensive discussion on VT's process, actions, and challenges. Provided them insights/ materials on available DMS products and services.	None. Collaborative and willing to work with DHS moving forward to enhance security/resilience	Will continue engagement	HSA pursing FY18 HSG funds for municipal government (town clerks) training given perceived risks.			
1	New Hampshire		Pending		<mark>(b) (6)</mark>		(b) (5)					
1	Maine		9/27/2017		(b) (6)	Comprehensis datasets on MC process, setting, and dataspectroscoled tion might price produces and over decks. Galaxy price high systems of the setting of the setting price of the systems of the setting of the setting price high systems dataset and might generalized systems generalized and the setting price datasets and a price dataset and the setting price datasets and a price dataset and the setting price datasets and a price dataset and the setting price datasets and price datase	None. Willing to work with non traditional state agency partners and PSA/CSA move forward on enhancing weturity/resilience.	Correlating endines or cyteratectury pants - PA connecting year year with CSA. SeeState considering fathe endecing/ planning collaboration with MBMA.	is requesting DIS rehators sharing regular faster observed cyber breaches			
1	Massachusets		10/12/2017		(b) (6)				not directly participating			
1	Connecticut		Pending		(b) $(6)$		Still awaiting SecState's office response					
1	Rhode Island		10/2/2017		(b) $(6)$				HSA declined attendance		Y	

					Weel	kly Summary for Meeting	s with Elections Infrastruc	cture Officials				
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2	New Jersey	New Jersey Fusion Center	09/19/17			Election security and preparedases are related to the assembled group on tarious assessment are relations to county and tare election official. Or other tariant presenters, and scheduled in-person training for state and county election officials	None noted	Working in conjunction with NJ Homeland Security and Preparedness, an in-person training agends was developed. Temotian Awareness and Active Shotter Programsdense programs will be presented to New Jercey Election Officials on Oct 31, 2017 in Treaton NJ.	Nothing significant at this time.	N/A		
2	Paerto Rico & US Virgin Islands	PR, USVI	N/A			All meetings with Blecions Infrastruc	nare Officials in 198 and the USVI have been posponed until further notice.					
2	New York	NYS Governor's Office,	07/06/17		ADUS Kolado	Discussed II Subsector designation, and DHS support.	Main issue of concern is managing the 56 seperate independent county election commissions in addition to NYC, concerns with cyber issues	OP with meet with NYS Chief Ilection Officers in Albany NY 8/15	NYS hosted a cyber election table top on 7/31/17	NSTR		
2	New Jeney	Regional Operations Intelligence Center (ROIC) (aka NJCOIC), Ocean County Voting Technology Center, Ocean County Roard of Election Office	07/19/17		(b) (6)	All Sension was focused on DMS capabilities/offerage and an overview of the election inframomene risk project that is being led by CEA. For PM Sension was manipy a wellknowgled water point accords the phase phase to power voti on gampting. The accound PM sensis does focused an the entire water gameters the accound PM sensis does repeting.	None voired	Working with CCIA to identify appropriate CSA led risk assessments that will be bearficial to letch the state of 3g and CCIA (b)). A follow-up menting is scheduled on 25 September to discuss INCATS products like	Nothing significant at this time	N/A		
2	New Jersey	New Jersey Pasion Center	07/19/17			Intial Meeting with NJ Election Officials. Purpose was to understand the election process in New Jersey.	Initially, NJ Representatives thought the meeting was a result of the Kohach Commission. Also concerned on the protection of any information shared.		Nothing significant at this time.	N/A		
2	New Jersey	New Jersey Fusion Center	07/19/17			DHS discussed various programs, and tools that might be useful to secure NI election infrastructure	iscusses the PCII program and this visit was not part of the	discussed a follow up phone call, once he had a chance to DHS representatives. Followed up on 21 Aur.	Nothing significant at this time.	N/A		
2	New Jersey	Ocean County Voting Machine Storage	07/19/17			How voting machines are stored, serviced, readied, distributed, and returned to surchoses. Warehouse security.	PSA Smith discussed the various tools-programs for physical security surveys of election infrastructure.	Offered again during follow up call on 21 Aug	Nothing significant at this time.	N/A		
2	New Jersey	Ocean County-County Clerk's Office/County Office of Ilections	07/19/17			Absensee ballot handling, requesting and security. Posting of election night updates and results.	N/A	N/A	Nothing significant at this time.	N/A		
2	New Jersey	Ocean County Office of Ilections	07/19/17			Briefing by NJ's Voter Registration contractor Everyone Counts- http://www.evervonecounts.com/	Discussion of Cyber Security with Contractor and D435 Team	N/A	Nothing significant at this time.	N/A		
2	New Jersey	Via Conference Call	08/21/17			Recapping of services and products that D645 offers that could potentially support NJ's efforts to secure its election infrastructure.	Protection of information shared with DHS.	consolidating all the dicussion points into a document that scenes to review and solect from. NJ Homeland Security and NJ Cyber Security on-board to support election security efforts.	Nothing significant at this time.	N/A		
2	New York	Albany, NY	08/25/17		(h) (6) MS-ISAC VP.	An overview of all D185 cyber security enhancing services, resources, and assessments was provided to all attendees.	The board of elections appeared to believe that the major point of concern was how elections cyber security is managed at the cosmy-level, where they have no visibility.	Interest was expressed in Cyber Hygiene and RVA but no request for services was made. Also, interest in the CBR, CIS, and EDM was expressed but not immediately requested with the careat that everything is under review and their goal in the 2018 elections.	Nothing significant at this time	N/A		
2	New Jersey	Via Phone	08/28/17		/ <u> _</u> _)	Invitation to present to NJ Ilection. Officials and meeting with Acting Regional Director	PS4 coordinating presentation with NJ Homeland Security for 19 September in Trenton, and the security meeting with Arting RD	coordinating with NJ Homeland Security on presentation	NJ will host Fall Illection Official Conference in Tremon, NJ on 09/19/2017	NSTR		

	Weekly Summary for Meetings with Elections Infrastructure Officials													
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3	Maryland				(b) (6)	MD welcomed de viai a hey were alvedy societie on anereing with Point on per stored and the end of		PS4 (b) will be following up (b) will 51)	MD was open in their desire to work with DBS DBS was a first block for Gyner 11X that was facilitated by the Harvard Kennedy School (in which she particular), as well as the formation of the new GCC.					
3	District of Columbia				(b) (6)	DC is nerrested in cyber assessments cuestic d ach which PSAy Overall (very loss) cuestion.	There was also discussion on the internal coordination within the DC Government, the Biccions Office with the DC Government Technology Office, when it comes to sharing information discussinged by DEs and other entities. DC stated they needed to work on that internally.	CS&C will follow up						
3	Delaware				(b) (6)	DE is revamping their election infrastructure, to include poling equipment (b) (5). The visit was well received.		Follow-up seemed likely, but we will await a request for support from DE.	Cyber support is the main focus. As the election season in DE is in CY18, DE will be internally reviewing the NPPD resources discussed and communicating any interest in receiving support.					
3	Pennsylvania				(b) (6) (Failor) (Failor)	PA provided an overview of their election security efforts - which included having them advances of DIS (b) (b) (b) (b) (b) (b) (b) (b) (b) (b)	PA is increased in adding to their other security work, and sometil increased in speaking further about physical accuracy antituince - they expressed that this issue was more of a concern at this point than cyber issues.	staff stated that they both its reaching out to discuss further cyber security assistance, and to discuss physical security enhancement initiatives ahead of the next elections.	spoke of the partners mp his office has					
3	Virginia				(b) (6)		Cyber was VA's main focus; however, VA also expressed the need to have a general election security plan reviewed, and that assistance was offered.	CS&C and OCIA were already engaged with VA prior to this meeting, so there will be continued follow-up re. potential cyber assistance/security plan review.	CS&C and OCIA began their dialogue with VA election officials re election infrastructure per request from NPPD - this was prior to the kick off of the official national RD outreach/engagement effort.					
3	West Virginia		10/25/2017								10/25/2017			

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4	Termessee	Tennessee State Capitol, SoS office	09/21/17		(b) (6)	in part of national GCC stand up NPPD capabilities cyber service programs and mittaves	Communication diametels and NOCs between DHS and state election officials. Note in direction days have not some, who do they contact - who will contact forms NOCC CCS, Not and Note and Note and Note and Note and Note insubhiling confidibly and trust across states with federal difficults. What as the cost to provide structure and Note models with there be grant familing evaluable to support implementation?	CA needs to send fact sheets and detailed listing sheet with cyber services in a second and their county decisions council meeting. Interested in a potential TIX. Get from in toock who their regional and HQ exercise trans. CA to provide best practice document and link to federal VTE.	(h) (5)				
4	North Carolina	North Carolina Sate Capitol, Election Office	09/36/13		(b) (ĉ)	Convine of DH syler capabilities, reduction and information during and aids reprotes. But practices. This Confidence on the system of the system of the system HA Confidence on the system of the system of the system HA Confidence on the system of the system of the system HA Confidence on the system of the system of the system HA Confidence on the system of the system of the system HA Confidence on the system of the system of the system HA Confidence on the system of the system of the system HA Confidence on the system of the system of the system HA Confidence on the system of the system of the system HA Confidence on the system of the system of the system HA Confidence on the system of the system of the system of the system HA Confidence on the system of the system of the system of the system HA Confidence on the system of the system of the system of the system HA Confidence on the system of the syst	No presented had no completent and reported only positive interactions with DRS, and report a high collegation to only with DRS programmed and Normal State of the State of the State of the State of the State State of the State of the State of the State of the State of the State State of the State of the State of the State of the State of the State and State of the State and State of the State and State of the State and State of the State and State of the State State of the State of the State State of the State of the State State of the State of the State State of the State of the State State of the State of the State State of the State of the State State of the State of		(b) (5)				
	South Carolina	South Carolina State Capitol, Elections Office	09/27/17	/ <u></u> \	(b) (6)	NPPD programs - CSA, PSA and I&A intel officer. Series usuallable to support election infrastructure subsector	Want to be member of GCC, but haven't been adeed to participate. Would like to know how they could receive contomized physical/cyber training for elections personant.	Follow up meeting with CSA to go in more depth on cyber resources. Same with PSA - uccentry training and surveys. More info on FCI program and a conference call with the PCII program office. Would like to its norw if NCATS ucan results are PCII protected and the product of the protected and the protected and the PCII protected and	If at all possible, they would like to get info from DHS before media gets it. They would like sharing protocols in place for unclassified and classified information before the media receives info.				
4	Florida	Florida State Capitol, SoS office	10/5/2017	(4,)	(b) (6)	<ol> <li>McKBO's and their proteins: Illie scanning and instituti response.</li> <li>MCPU Taylahari, PENNya and Januari, and Antana Santana.</li> <li>MCUNIXCC capability.</li> <li>Durinter of ISD'S Destability, and and an analysis of the state of the state of the state of the state of the state.</li> <li>Durinter of MCS Destability, and the state of the state.</li> <li>Durinter of MCS Destability, and the state of the s</li></ol>	Buy want to have good understanding of the motification protons for madden. The state of the	Wat to delegate security dorawate responsibility to the Coli Damping Software (as the security of the security of the security of the Damping Software (as the security of the security of the executive security of the security of the security of the executive security of the security of the security of the Damping Software (as the security of the security of the Software (as the security of the security of the security Heat Coling Software (as the security of the security of the Software (as the security of the security of the security of the Software (as the security of the security of the security of the Software (as the security of the security of the security of the Software (as the security of the security of the security of the Software (as the security of the security of the security of the Software (as the security of the security of the security of the Software (as the security of the secu					
4	Kentucky	Kentucky State Capitol, SoS office	10/13/2017		(b) (6)								
4	Mississippi	Mississippi State Capitol, Elections Office	10/03/17	<u>//</u>	(b) (6)	<ol> <li>McSiAC and their servers, the scanning and incident response. S 1990 Caphilite (RA Frogram Julystal arcmity caphilities, CSAVECC capabilities)</li> <li>Overview Of ISR (sper caphilities, evaluations, information sharing and response.</li> <li>Guarty Barneron</li> <li>Calorgination</li> </ol>	<ol> <li>PIN bonding and philolog - what is the data protection on those service afferings. If our CHA then what is al:</li> <li>How is implement specific optics recursty controls without making it more afficults for recovery any comparison.</li> <li>Saw is concerned about fielding lowermout role in maining mandatory is low as concerned about fielding lowermout role in maining mandatory and low new range main processing on commutative includes or immediate response actions supercludy in the interm of security cleanance.</li> </ol>	CSA - Owes Md-USA' contact. Protections for PIN testing and plushing. National Association of Decision Official January event - an we attand! RD - coordination on whom is going to receive the clearance for the state of the sta	Statewide Elections Management System is not connected to the internet. 82 counties.				
4	Alabama	Alabarna Capitol, SoS office	10/04/17	<b>/ 143</b>	(b) (6)	<ol> <li>SIPD optimizers (POV Program / physical security capitalians, COVOPCY capitalians)</li> <li>Oraview of 2015 yber capitalians, reduction, information sharing and covopce.</li> <li>Solutionary process</li> <li>Solutionary process</li> <li>Solutionary process</li> </ol>	<ol> <li>traditioning processes, specifically with actionable and.</li> <li>type training for some register shaft</li> </ol>	<ol> <li>B) Code on name of wearsy document.</li> <li>C. 200785- And by seem a limitational averagement tuning - wearyding we can being in the shake.</li> <li>C. Code and the second of the second of the second of the an indepth burde on the second of the second of the AT They have 7 regional tuning even where they would blue 100 in powerks of these and hybrid average transmig during 2018. Code a second wear and hybrid average transmig during 2018. Code a second wear and hybrid average transmig during disputations or communit.</li> <li>C. Sch. Ger and wear and it is comit and the source of the magnetic during of the second wear and the disputation of the second and the field from the the composi- tion to second wear CO (Proceed and second wear) CPU regions.</li> </ol>	State is looking for refined notification process that diretly contact the SoS on targeting of election infrastructure. SoS stated he and other SoS's viewed the marking of the election infrastructure as an over-reach by the federal government, BUT they are happy to work with us.				
4	Georgia	TED	Submitted required meeting request form - three follow up calls/emails. Also mentioned during RD call to SoG. SoS stated he would make sure we heard back from them. 10/4 call. They took the message and will look into it.		(b) (6)								

							Weekly S	ummary for Meeting	s with Elections Infr	astructure Officials			
Reg	m	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
	In	diana				(b) (6)		(b) (5)	responsed that SHS address (b) (5) - Streption to management as existent results - Address	Bet Leven in the Pandon of the Winness Association of Securitors 20 2017 The Transmission of Transmission and Securitors and Securitors 2017 The Transmission of Security 2018 and 2018 and 2018 and 2019 per ord repletions of the anti-model asymptotic Bit stand- and they are produced with the Comparison of the Security and The Transmission of Security 2018 and			
	rh	inois				(b) (6)		virtual Statist redining The Statist redining to Statist Statist Constructions and Tever The Statist Statist Statist Statist Statist Statist H sector Statist Statist Statist Statist Statist Statist J Success and emission Statist Statist Statist Statist Statist Statist Statist Sta	Sep 11, 2017 - DBS/CMA (2019) CBD and IT Paran Courte Bart Cost on Ind (197 II. CMD and IT Paran Courte Bart Cost on Ind (197 II. Courty (197 Article 1) is small accessing in Speciagebial, II.	A standard of the second secon			Index up mail from CAMonn HAC contents The above fifth days pair to which you stude before on diar car the above fifth and the stude of the stude of the stude the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude plane for an extension of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the stude of the st
	w	isconsin				(b) (6)		W has 1,353 manicipalities that conduct elections; would like cyber specific training and T736 for election officials.	1. c. yel yelleti tanga elector officiali (hoy. Tirak Consect. FedVII; TDS)	winded in four of US forgoust representations of the USE Statement of the USE Statement of USE Statement and representations and the USE Statement of USE statement of USE Statement of USE Statement and representations and the USE Statement of USE Statement and the USE Statement of USE Statement of USE Statement and USE Statement of USE Statement of USE Statement of USE Statement and USE Statement of USE Statement of USE Statement of USE Statement and USE Statement of USE Statement of USE Statement of USE Statement and USE Statement of USE Statement of USE Statement of USE Statement and USE Statement of USE Statement of USE Statement of USE Statement and USE Statement of USE Statement of USE Statement of USE Statement and USE Statement of USE Statement of USE Statement of USE Statement and USE Statement of USE Statement			
	м	ichigan				(b) (6)	MI statewide CIO part of MS-854C and has Albert sensors	MI interested in (1) here practices document for cyber and physical locations; (2) training for local elections officials for cyber and physical security; (3) whether <i>BAC/GCC</i> will padditional security using requirements/test lab for election vendors; (4) looking in have elections specific breakcous/modules at MI HIS Conference in spring 2018.					
	oi	hio				(b) (6)	requested the exact definition of Critical fractions and was not area what the designation gets line acticat had OI is no already receiving from DIS5, and, concerned that the designation would at a later time lead to regulations on state;	adord that GCC SRA, DRS 'be opgater' in Common processes are IBM3 insolvment stays volumary; SOR Housed stated 'messaging' from DBS in most important as to continue to both trust in Government Organizations and Elections to include heing' accurate information, nor overstating information,'' what you says matters,' emphatate the scalifications were 'House-cosffi 'arraying of wohines and not your blance of a short sequent systems not connected to a intrust.	(b) (5) CRI has January 2018 superside local elections clerk meeting and instead ERIS to prevent both physical and syber modules.				
	м	innesota	THD	In communicatio ns with MN 505 Office and awaiting date in mid- late October 2017									

	Weekly Summary for Meetings with Elections Infrastructure Officials													
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6	New Mexico				(b) (6)	Discussed DIM/IP mission, Critical Infrastructure, the EL mission and avaneness of potential variantilians body per and physical. Toroided american of chained support to their protections of the physical end of the physical end of the CA provided overset or Clyber assuments and discussed carente valuerabilities to their system.	It is very interested to hypercal and trap areas of theorem 2000 with the transmission of the transmission of the transmission of charar burley were expert in any analosis of the transmission of the transmi	Contract of the same effects of the same effet	MM Stare Effection officials very open to DES autosance and membership to GCC.					
6	Oklahoma				(b) (6)	Discussed DBS/JP mission, Critical Infrastructure, the E1. subsector and awareness of potential vulnerabilities both cyber and physical. Provided neuroscient of industry support in bieley practicion efforts emphasizing information sharing averan- dary product oversities of Cyber awareness and datacuned current vulnerabilities to their system.		reasure activity total training.	from Oklahoma HSA: Genlenen, I en seny I did not get to visit with you either before or after our monting yestenday	A follow-up call by the AS or DAS would be beneficial in understanding a stars representative's propertive on needs while the GCC is being organized. Note that Mr. has no experimence with a GCC.				
6	Arkansas				(b) (6)	Discussed DBSUP mission, Critical Infrastructure, the E.L. ubsector and avaraments of potential vubserbilities both cyber and physical Provided ourview of related support in their protection efforts emphasizing information sharing averages. CSA provided overcision of Cyber assessments and discussed current vubserabilities to their system.	had several questions regarding the Animy by or automation tring targeted by malcious access. More a deniade bending or wuhershifting and potercitive measures both physical and cyber, they said they would review with their CO but they didth behavior and they would review with their CO but in automatic from series.	None from HQs efficies after a performer on eager to efficient atom.	Althrough very hospitable it appeared from this meeting and all the past interpotes a range is the Askanan officials are not interested in any DIS assistance with the EL					

						Weekly Sumr	nary for Meetings with H	Elections Infrastruc	ture Officials			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
7	Missouri				(b) (6)		She is interested in scheduling a face to face meeting with us to learn more about what services we can provide related to 21 but needs to speak with the Secretary first and he is traveling until Friday.	will f/u with M				
7	Nebraska		10/5/2017	71-23	(b) (6)	elections infrastructure, Nebraska still ultimately relies on paper ballots. stated he was interested in learning more	A second data any services DSS would provide would determine the second second second second second second data second second second second second second second second data second seco	NE SCH pressent agend in review and engage NA Service and the service of the service of the service and mesorem (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Deputy XX for Bertine <b>24</b> and a fill be the pressay FXC with the XX office for TXN.	No Headquartes Ladorship action is required at this time:		
7	lowa		10/5/2017	( <b>1-1</b> )	(b) (6) –	The stor model that has effice also has to work closely with the YP lower content on al pain, arrend formed in over AT Cyber Task Force.	(b) (5)	<ul> <li>and a filter up with Eq.</li> <li>and the star of the star of</li></ul>	Story Sciences and the dependence of the conduct data and the Conduction of the conducted table Dependence of the CS and a story of the dependence of the conduction of the CS and a story of the dependence of the conduction of the conduction of the dependence with factors of the latter of the dependence of the CS and a story of the conduction of the CS and a story of the story of the conduction of the conduction of the CS and a story of the conduction of the CS and a story of the story of the CS and a story of the CS and a story of the story of the conduction of the CS and a story of the CS and a story of the CS and a story of the CS and a story of the story of the CS and a	The SOS would like some additional information on the Hections GCC proto to an upcoming SOS meeting in Adams, GA in mol- Ocabler.		

					Weekly Sur	nmary for <b>N</b>	Meetings with Election	ons Infrastructur	e Officials			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
8	Colorado				(b) (6)	Discussed El designation, introduction to DHS team and capabilities / resources available to support El efforts, discussed council structure, security clearance process	(b) (5)	Will continue engagement				
8	North Dakota				(b) (6)		enturing Er control has diverse representation to include rural states; cyber integrity of EI is primarily at the county key where polling machines and IT interface reside.	CSA will follow up late November with State CISO, PAA invited to speak at annual meeting in Feb, PSA to review current physical security documents and provide options for consideration.		Please follow up with IA on additional clearances, Please provide details on potetial make up of EI councils.		
8	Wyoming				(b) (6)		was interested in understanding what this designation	CSA will follow up again with the second Technology Director. FNA and CSA in Field to speak at future County Clerk meeting to discuss El security and best practices	Overall this was a positive meeting and we made a good contact with the SoS and Technology Director			
8	Montana		10/3/2017			Awaiting AAR						
8	Utah		10/12/2017									
8												

						Weekly	Summary for Meeting	gs with Elections Infra	structure Officia				
Reg	ion	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
9	a la	Hawaii				(b) (6)	Both ISA and CDO were appreciative of the early coordination an emphasized being kept in the loop and in the know. Was seeking expectations of the State and an understanding of the overall goal, beyond the shared interest in protecting the electron process. At the conclusion of the call, be vide bulk 2 good understanding of the capabilities and options for support and would be keeping the Governor apprised of the collective planning.	The State asked if we had the resources to do additional assessment this year, agreed to work together on prioritizing which infrastructure elements to assess. All agreed the fusion center is the central hub of information and that the COYs office would ensure proper distribution of relevent information from the MS-ISAC.	DIST/NPPD will followup in person to discuss more specific capabilities (likely cyber assessments) to schedule prior to the 18 election. CSA and PSA will mere with GO and CEO later this month and RD will rengage at next opportunity to be on the island (later this fall). GETRACK: Best Practices/Guidance on mulestones recommended leading up to an election. <b>ETF FORAC</b> .	Overall, very positive meeting and all signs point no a continued successful partnership on this issues as well as others.	None Required.	TBD - RE (Area) and/or CSA's will follow back up in person at next opportunity to be on island.	During the 9/22 notification call to the CEO. By the second secon
9	· ,	Arizona		10/3/2017	(A)	(b) (6)	The discussion started around what election infrastructure as a designated CR sector means. We spent some time explaining the coordinating council structure, where the service of the expressed interest in having her (or her office) directly engaged on the GCC.	(b) (5)	points of contact for Secretary Reagan to proactively engage in the GCC. ETF / RD FORAC.	72379/sos-arizonas- election-hacking-was- much-ado-about- nothing/ http://www.azfamily.co m/story/36578063/mail copa-county-recorder- confiden-in-election- security By now we have learned that the SaS / CEO is not the only apparatus protecting election infrastructure. Recommendation to ensure the forming GCC includes representation from non-SoS/CEO type organizations, such as offices, CISO, etc.		TBD.	
9	• 1	Nevada	Las Vegas	11-0α	(Ja)	(b) (6)	The Secretary's staff are interested in understanding the victim notification process, with particular interest in ensuring that the Secretary's office is made avare of incidents even when they are not the system owner. We acknowledged this was the intertion going forward and that details on new information sharing protocals were underway. They recognized that these protocols were underway. They recognized that these protocols were underway. They recognized that these protocols would be the official sector BACC and look forward to seeing progress in that forum, as well. The Secretary and her team inquired about the MS-ISAC, if it would be the official sector BAC and if the Secretary abould have their own 'membership'. We explained that direct membership was an option, the services of the MS-ISAC are available to the Secretary's office, and commuted to returning MS-ISAC POC information. Overall, the Secretary was appreciative of our meeting and of our budding partnership. She was thankful for our past support (PSA supported last year's election via the Election Integrity afadrore). She ask for returned information on the full lusting of our capabilities, points of contact and other relevent products mentioned during the meeting. She – and her team - were understanding of the threats and vulnerabilities to elections and election infariturture and akked that we advise where we can on how they can improve.	(b) (5)	GETBACK (1): Beturn points of contact for MS-SAC and fusion center; seed capabilities summary of DHS services. BD FORAC. GETTACK (2): Provide feedback to NCATS from SGS team and return follow up with SGS office approrate. CS GETBACK (3): (b) (5): FORAC. ETBACK (5): ETF	Nevada repeatedly emphasized improving information sharing protocals and will be looking for noticeable change in that process in the near term.	None Required.	TBD.	
9		American So Commonw	moa		(h)								(b) (5)
9	2	eath of the Northern Mariana Islands			(6)								(0) (0)
9	, (	Guam			(6)								(b) (5)
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	Weekly Summary for Meetings with Elections Infrastructure Officials													
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Meeting	Notes / Comments		
10	Washington				(b) ( <u>6)</u>		recently, Though, she was very gracions and positive during the meeting, and does was to have a recore parlianching with D18. 2. The Bare CBO works for the Governor, and no for the Office of the Secretary of Stars. THE SOS is independently elevelt, as its the Governor. The takewary is that the Stars CBO does a genus job, but that the Office OS is just one of downs of stars offician that the CBO evers. 3. The SRS Office would like to be notified directly of any ofper theras to are elevents indirectrustors to the Stars CBO's effort.	(b) (5) (4) (5)						
10	Alaska				(b) (6)		and others expressed their desire to know more about the	RD Annual the between the set of ficials to	Overall a very positive meeting: all parties up to and including the Li. Governor seemed appreciative of the meeting and desirous of DHS threat information and cyberrocurity technical assistance.					
10	klaho				(b) (6)	be to solve in proving some cyberoscurity		Comparison will work with the blabs SOS IT Manager to identify which associments are most appropriate. ISS to the FRI JTTF for Maho SOS official.						
10	Oregon				(b) (6)	505 definitely would like 'all the cyber assessments we can get.		CS# will set-up a phone call with the SOS CIC						