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April 29, 2021

VIA ELECTRONIC MAIL ONLY

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Jenna J. Brady
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Re: Public Records Act Request dated April 6, 2021
File No. 21-216

Patrick M. K. Richardson
Stephen R. Raab
Steven M. Perl
Brian C. Case
Kerry L. Gerchow
Tarisha K. Bal
Deidre K. Smith
Brandon W. Halter
Sarah B. Anker
Jacy C. Dardine
Kate K. Stanford

Dear Requestor,

My office represents the Registrar of Voters for the County of Marin. We are in receipt of your Public Records Act (“PRA”) request, dated April 6, 2021.

DEPUTIES

Some of your requests seek sensitive information and security records where disclosure of such records could potentially reveal how to attack the information technology system of the County of Marin. As such, the County intends to redact the portions of documents that could leave the County of Marin vulnerable to cyberattack.

Colleen McGrath
ADMINISTRATIVE SERVICES
OFFICER

Many of the requests cite to the California Code of Regulations and set forth an implied legal opinion that certain California Code of Regulations provisions applied to the Registrar of Voters during the 2020 general election, rather than those Regulations applying for the first time to the 2022 primary election. While the Registrar of Voters contests any implied legal opinion of the starting date of those Regulations in 2020, for purposes of this PRA, responsive records will be searched for and produced.

Marin County Civic Center
3501 Civic Center Drive
Suite 275
San Rafael, CA 94903
415 473 6117 T
415 473 3796 F
415 473 2226 TTY
www.marincounty.org/cl

You request the following documents:

1. Provide those documents identifying, by date, time and means, all synchronization transmissions between the California Secretary of State and the county Registrar of Voters.

Response: The Registrar of Voters has searched for the requested information and possesses no documents responsive to this request.

2. Provide those documents with the results of each synchronization transmission between the California Secretary of State and the county Registrar of Voters, by number of registrants confirmed as valid, and those that are identified as invalid.

Response: The Registrar of Voters has searched for the requested information and possesses no documents responsive to this request.

3. Provide those documents which reflect notifications from the Secretary of State requesting or directing modifications to a voter's registration record between September 1, 2020 and November 15, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

4. Provide those documents that reflect, in summary form, the modifications to the voter registration record, by date, time, and by any unique voter registration number or name of voter, for those records modified between September 1, 2020 and November 15, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

5. Provide those documents identifying where, by geographic location, ballots were counted in the County between October 15, 2020, through November 30, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by May 31.

6. Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting "Active management (inventory, tracking, and correction) of all software on the network so that only authorized software is installed and can execute" took place in compliance with 2 CCR § 19064(c)(2).

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

7. Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting "active management (tracking reporting, and correction) of the security configuration of laptops,

servers, and workstations in order to prevent attackers from exploiting vulnerable services and settings” took place in compliance with 2 CCR§ I9064(c)(3).

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

8. Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting “Active management (tracking, control, and correction) of the ongoing operational use of ports, protocols, and services on networked devices in order to minimize vulnerabilities available for attack” took place in compliance with 2 CCR§ 19064(c)(9).

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

9. Provide the log files for all data traffic, including connection requests accepted and refused, between the county's election information file and any other location between September 1, 2020 and November 15, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

10. Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting “Tracking, controlling, preventing, and correcting the security use of wireless local area networks, access points, and wireless client systems” which took place in compliance with 2 CCR § 19064(c)(15).

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

11. Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting the inventory and identification of all wireless connections in the County's ballot processing location.

Response: The Registrar of Voters has searched for the requested information and possesses no documents responsive to this request.

12. Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting the inventory and identification of all wireless-capable devices in the County's ballot processing location.

Response: The Registrar of Voters has searched for the requested information and possesses no documents responsive to this request.

13. Provide those documents, identifying by serial number, MAC address, device, and location, and the custodian of, all wireless-capable devices in the County's ballot processing location between November 2, 2020 and November 13, 2020.

Response: The Registrar of Voters has identified that the documents responsive to the request increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, and therefore such documents cannot be provided pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

14. Provide those documents reflecting any incident response infrastructure, (e.g., plans, defined roles, training, communications, and management oversight) operational prior to October 15, 2020, which took place in compliance with 2 CCR § 19064(c)(19).

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the

document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

15. Provide those documents, reflecting training on any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) prior to October 15, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

16. Provide those documents, reflecting roles on any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) prior to October 15, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

17. Provide those documents, reflecting communications on any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) prior to October 15, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

18. Provide those documents, reflecting management oversight on any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) prior to October 15, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

19. Provide those documents reflecting the hardware and software system configurations of the Election Management System ("EMS").

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

20. Provide those documents reflecting the memory sticks and similar technology that contain software and/or data used in the November 2020 election.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by May 31. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

21. Provide those documents reflecting the EMS operating system, adjudication, ranked choice voting, and election event designer logs.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by May 31. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

22. Provide those documents reflecting the identity of each person that has accessed the routers for the county's EMS and election information systems between October 15, 2020 and November 13, 2020.

Response: The Registrar of Voters has identified that the documents responsive to the request increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, and therefore such documents cannot be provided pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

23. Provide those documents which identify all persons, not permanently employed by the County, who accessed servers or routers of the EMS and election information system between October 15, 2020 and November 14, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

24. Provide documents which identify all persons authorized by the county who accessed servers or routers of the EMS and election information system between October 15, 2020 and November 14, 2020.

Response: The Registrar of Voters has identified that the documents responsive to the request increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, and therefore such documents cannot be provided pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

25. Provide those documents which identify all persons with USB or "flash drives" that were allowed access to any location where votes were tallied or processed in the County.

Response: The Registrar of Voters has searched for the requested information and possesses no documents responsive to this request.

26. Provide those documents which identify all persons with sign-on authentication authorization as a direct user to the county's EMS and election information system between September 15, 2020 and December 1, 2020.

Response: The Registrar of Voters has identified that the documents responsive to the request increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, and therefore such documents cannot be provided pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

27. Provide the log files for the county’s EMS and election information system with entries between September 15, 2020 and December 1, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

28. Provide those documents or records reflecting a network topology plan or map referencing the devices attached each other device within the county’s EMS and election information system.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

29. Provide those documents or records reflecting memory sticks and similar technology that contain software and/or data used in the November 2020 election.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by May 31. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

30. Provide those documents or records reflecting the log monitoring tools used to send real-time alerts and notifications.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

31. Provide the “real-time alerts and notifications”, as referenced in 2 CCR 19064(e)(3) sent between September 1, 2020 through December 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

32. Provide those documents or records reflecting review, at any time, of “any errors, abnormal activities, and any system configuration changes”, identified between September 1, 2020 through December 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

33. Provide those documents or records reflecting Tabulator machine reports and error rate histories/logs.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

34. Provide those documents which reflect “any errors” in the county's EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

35. Provide those documents which reflect “abnormal activities” in the county's EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

36. Provide those documents which reflect “system configuration changes” in the county's EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

37. Provide those documents which reflect “unauthorized use” in the county's EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production

by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

38. Provide those documents which reflect “suspected breach” in the county’s EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

39. Provide those documents which reflect “denial of service attack” in the county’s EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

40. Provide those documents which reflect Native ballot scanned images.

Response: Your request indicated: “We intentionally **refrained from requesting to inspect any particular ballot, or the contents of ballots** as we are aware of the privacy of the ballots.” Yet this request appears to directly request the inspection of particular ballots. We request clarification of this request, so that we can understand what to search for.

41. Provide those documents reflecting a report to the Secretary of State Elections Division Help Desk of a “detected unauthorized use, suspected breach, or denial of service attack” between September 1, 2020 through December 10, 2020, as required under 2 CCR 19064 (g).

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

42. All records reflecting change in registration status submitted to the statewide voter system by the county due to felony status processed between September 1, 2020, and November 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by May 31. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

43. All records reflecting change in registration status submitted to the statewide voter system by the county due to federal felony status processed between September 1, 2020, and November 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by May 31. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

44. All records reflecting change in registration status submitted to the statewide voter system by the county due to county death records reflecting voter to be deceased processed between September 1, 2020, and November 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by May 31. To the extent the Registrar of Voters identifies responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Marin, the confidential information in the

document(s) will be redacted pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

45. All records reflecting the total cancellations directed by the Secretary of State processed by the county between September 1, 2020, and November 10, 2020.

Response: The Registrar of Voters has records of 4,197 cancellations, from sources that include the Secretary of State, another county, and the voter themselves. The Registrar of Voters does not have records reflecting the total number of cancellations directed by the Secretary of State only.

46. All records reflecting searches of county felony records between September 1, 2020, and November 10, 2020.

Response: The Registrar of Voters has searched for the requested information and possesses no documents responsive to this request during the indicated time period.

47. All records reflecting searches of county death records between September 1, 2020, and November 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by June 30.

48. All records reflecting county searches of DMV Change of Address (DMV COA) between September 1, 2020, and November 10, 2020.

Response: The Registrar of Voters has searched for the requested information and possesses no documents responsive to this request during the indicated time period.

49. All records reflecting total submissions by changes in the registration record to the statewide voter registration system in accordance with Section 19061, between September 1, 2020, and November 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by May 31.

50. Those documents reflecting the dates of certifications of information provided to the Secretary of State according to 2 CCR § 19086(b).

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production

by May 31. Records that identify confidential or private information of an individual may be redacted to the extent to protect privacy.

51. Those documents reflecting the date of generation of the official list extract from the statewide voter registration system for the purpose of conducting the 2020 General Election.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by May 31. Records that identify confidential or private information of an individual may be redacted to the extent to protect privacy.

52. Those documents reflecting the date of each subsequent or supplemental rosters, after the initial roster for the purpose of conducting the 2020 General Election.

Response: The Registrar of Voters has searched for the requested information and possesses no documents responsive to this request.

53. All certifications executed by any county election official for the November 3, 2020 General Election.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by May 31.

54. The number of ballots determined by the county through adjudication for the November 3, 2020 election.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

55. All ballots duplicated by the county through adjudication for the November 3, 2020 election.

Response: The Registrar of Voters has searched for the requested information and possesses no documents responsive to this request.

56. Those documents that identify the records of ballots duplicated for the November 3, 2020 election.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by May 31.

57. Those documents that identify the records of ballots adjudicated for the November 3, 2020 election.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

58. Those documents that identify the records of changes to ballots made for the November 3, 3030 election.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

59. All correspondence, whether such correspondence occurred by physical letter, email, text message, with any person employed by or affiliated with Dominion Voting Systems, Inc. between April 1, 2019 through December 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

60. All correspondence, whether such correspondence occurred by physical letter, email, text message, with any person employed by or affiliated with the California Secretary of State's Office of Voting Systems Technology Assessment between April 1, 2019 through December 10, 2020.

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

61. All electronic documents containing the phrase "Image Cast Remote 5 .10".

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

62. All electronic documents containing the phrase "Image Cast Remote 5.10A".

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

63. All electronic documents containing the phrase "Image Cast Remote 5.2".

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

64. All electronic documents containing the phrase "Suite 5.10A".

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

65. All electronic documents containing the phrase "Suite 5.10".

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

66. All electronic documents containing the phrase "Suite 5.2".

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

67. All electronic documents containing the phrase "ImageCast Evolution 5.10.9.3".

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

68. All electronic documents containing the phrase "ImageCast ICX 5.10.11.11".

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

69. All electronic documents containing the phrase "Eric Coomer".

Response: The Registrar of Voters will continue to search for the requested information and estimates such records, if found, will be available for production by July 30.

Should you have any questions, please contact me. In particular, please let us know about the clarifications sought regarding Requests Nos. 40 and 45.

Sincerely,



Stephen Raab
Deputy County Counsel