

Keeping Them Honest

March 5, 2022



#### TODAY

- Summary of our story.
- What we recommend in a voting system.
- Legislation on which to focus.
- Why you must keep them honest:
- Franklin TN 2021 Alderman election.



FOR ELECTION INTEGRITY

#### FOR ELECTION INTEGRITY

# GOOD HEAVENS, WE VOTED ON DOMINION MACHINES!

- News stories days following 2020 election
- We've got to dig in to see if any irregularities occurred.

**OUR STORY** 



### SO A FEW COLLEAGUES AND I...

- Dominion, issues, anything around this issue.
- Built a team:
- Technology, legislation, grassroots, election expert, communications.
- Still need legal and cybersecurity.
- Keep core group small; outsource to expertise when needed.



### SO A FEW COLLEAGUES AND I...

- Identified our focus:
- Share with state legislators, election commissions, government officials
- Opportunities we've found to plug holes.
- To strengthen Tennessee's election integrity and reputation...
- And rebuild citizens' trust in our election system.
- Reports, Dominion manuals, videos, laws, court cases, data presentations, documentaries, poll workers, officials, legislators, news media, open meetings.
- 51 questions to Williamson County Election Commission.



# CONCLUSIONS: COMPROMISED SECURITY ISSUES DO EXIST.

- Electronic voting systems:
- System standards weaker than first smartphone (2005 vs. 2022)
- Standards not being enforced by entities charged with doing so.
- Vendors (not citizens) control the process: Paper/print/scan/tab/tally.
- Six Dominion scanners stopped counting votes in Franklin 10/26/21 election
- Dominion Results, Tally & Reporting (RTR) system can mass change votes.
- Can't audit 70% of Tennessee counties due to no paper ballots (DREs) with no verified paper audit trail.
- State trending to more electronic machines with total vendor control.
- Not coming from losers. Our candidates won Williamson County & Tennessee.

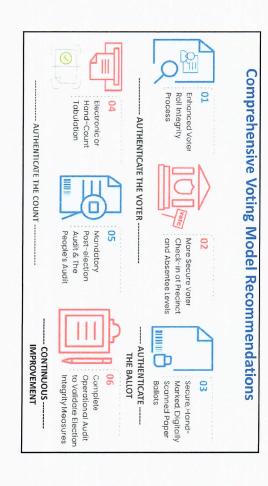


OUR RECOMMENDATIONS



#### RECOMMENDATIONS.

- Authenticate the Voter, the Ballot and the Count.
- Reduce dependency on technology throughout; Replace BMDs/DREs.
- Remaining machines: Security Risk Evaluation. We've suggested process.
- Voter roll clean up; lock & move offline during early/election day voting.
- Return to precinct voting vs. voting centers; ACCURACY vs. CONVENIENCE.
- Hand-marked, high-security paper ballots w/ID numbers.
- Count ballots by hand or optical scanners/tabulators w/guardrails.
- Post ballots/poll officer reports online for public access: The People's Audit.
- No vendor should be able to generate, scan and count the ballot. Firewall
   Citizens must not active and yours! Ball watcher (See Action to).
- Citizens must get active and vocal. Poll watcher. (See Action tab)





LEGISLATION RECOMMENDATIONS



### CALL TO ACTION: LEGISLATION IN PROCESS.

- HB 2331/SB 2558: By 2024, ea. voting machine have VVPAT; 2 yr to comply
- To House Election sub 3/8; On hold Senate State/Local Govt Comm.
- HB 2121/SB 2267: Clean up voter rolls; Give Gen Ambly standing for violations
- To House Election sub 3/9; On hold Senate State/Local Govt Comm.
- HB 1883/SB 1865: By 2024, Goins conduct random forensic audits of selected # counties and voting machine vendors post-November statewide elections.
- To House Local Govt comm 3/8; Senate State/Local Govt Comm 3/8.
- HB 2305/SB 2364: Comptroller/TBI/DAs identify election crime specialists; training, & educational materials for local law enforcement.
- To House Election sub 3/9; On hold Senate State/Local Govt Comm.



## CALL TO ACTION: LEGISLATION IN PROCESS.

- HB 2074/SB 2359: Hand-marked ballots with security markings; Count by tabulator or hand; Poll watcher distance.
- To House Election sub 3/9; On hold Senate State/Local Govt Comm
- HB 2203/SB 2643: No outside financing of elections.
- To Cal/Rules Comm for consideration; On hold State/Local Govt Comm
- HB 1868/SB-1820: Prohibits instant runoff or ranked choice voting.
- Signed by the Governor 2/28/22
- HB 2128/SB 2245: Prevents non-citizens from voting in our elections.
- Ready to go to Senate; In Senate State/Local Govt Comm.



## CALL TO ACTION: LEGISLATION IN PROCESS.

- HB 2011/SB 2877: Process to complain re: commission malfeasance/neglect
- In House Election sub; In Senate State/Local Govt. Comm.
- Follow more closely and take action?
- Tennessee Stands (www.tennesseestands.org)
- Moms 4 Liberty Williamson County (www.momsforlibertywc.org)



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FOR ELECTION INTEGRITY

### TENNESSEE VOTERS FOR ELECTION INTEGRITY

## OCTOBER 26, 2021 FRANKLIN ALDERMAN ELECTION.

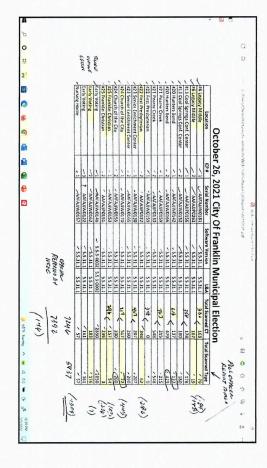
- September 28, 2021 inspected voting machine for 4 candidates
- Shown one scanner software version
- Questions/photos about machinery, system, process, scanners, BMDs.
- Election day: 6 Dominion scanners stopped counting votes in 3 voting centers
- Candidate and I filed open records request for election artifacts.

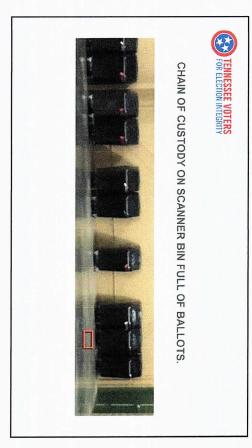
FILE OPEN RECORDS REQUEST AND PEAK BEHIND THE CURTAIN

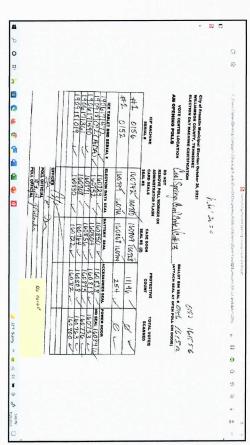
WHY YOU NEED TO BE ENGAGED:

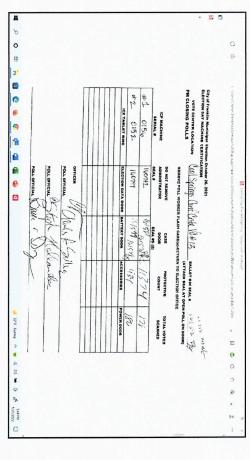
- Finally reviewed one afternoon prior to day election to be certified
- Noted a different software version candidates didn't see, approve.
- Note to Election Administrator @ 12:23 p.m. on November 9 to not certify.
- Quickly certified election after 4 p.m.at meeting before could make our case
- Election moved to Nashville by Coord. Goins/Chairman Brown for "study."

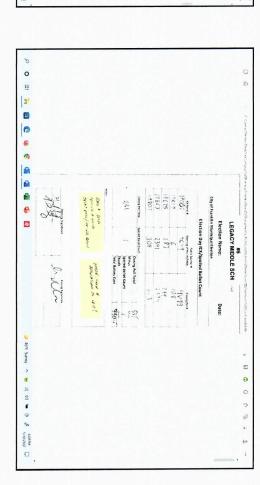


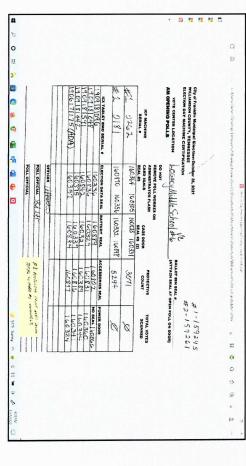


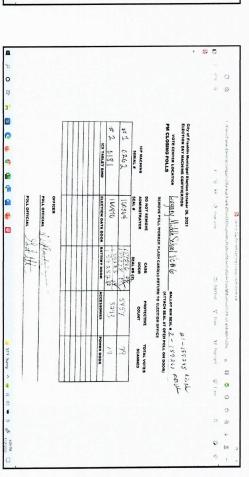


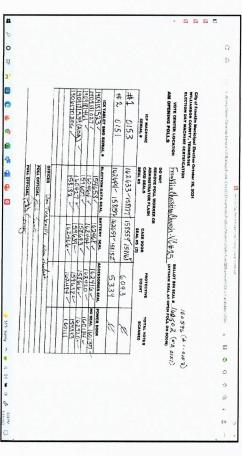


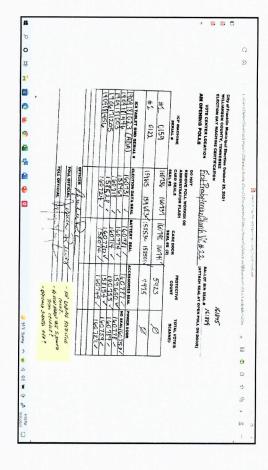


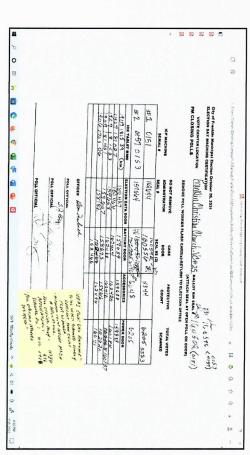




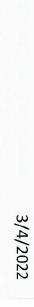




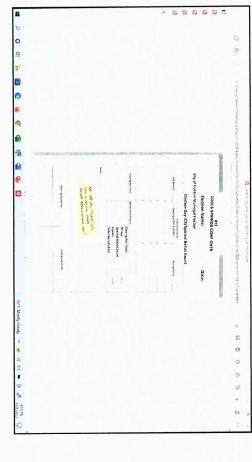


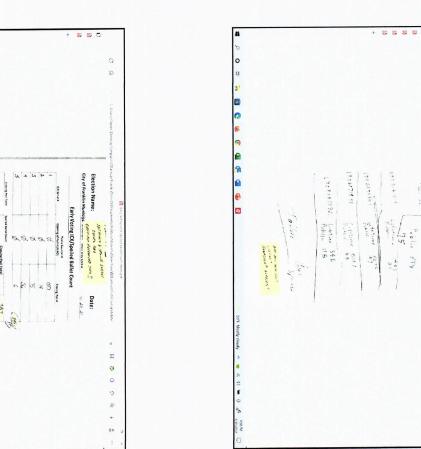


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# TECHNOLOGICAL & PROCESS BEST PRACTICES 11/3/20.

- 23 specific issues changed into best practices.
- Provide separate user IDs, forced/optional password changes for security.
- Add system log/alarm to warn ethernet traffic, esp. outside network scope.
- Ballot QR/Bar codes should be unencrypted.
- Standard operating procedures/process charts for every step for staff.
- ID specific points in system requiring dual party observation.
- IT/data/cyber security/process control professionals in review committees.
- Sufficient training of poll workers; Poll Watcher Training.
- Ruling on TCA~2-8-108 re: retention BOTH paper AND electronic artifacts



#### LESSONS.

- Regardless if you think you're in a safe or unsafe county, someone needs to file an open records request following all elections just to be sure what happened.
- Need to stay on election officials/legislators to address election issues, no matter how small. That let's them know you're watching.
- After a year trying to work under the radar with officials, we finally had to implement a new strategy.
- Pray for all Patriots in the fight.



www.TennesseeElectionIntegrity.com