

SENATE AMENDMENT NO. _____

Offered by _____ of _____

Amend SS/SCS/House Bill No. 1878, Page 6, Section 115.022, Line 6,

2 by striking the following: "If there is not sufficient";
 3 and further amend said section, lines 7-9, by striking all
 4 of said lines; and further amend said section, line 14, by
 5 inserting after all of said line the following:

6 "3. For purposes of this section, "in-kind donations"
 7 shall only include:

8 (1) Personal protective equipment;

9 (2) Water;

10 (3) Locations at which an election may be conducted;

11 and

12 (4) Food for an election authority, staff of an
 13 election authority, election judges, watchers, and
 14 challengers."; and

15 Further amend said bill, page 25, section 115.225,
 16 lines 68-72, by striking all of said lines; and

17 Further amend said bill and section, page 26, lines 73-
 18 84, by striking all of said lines and inserting in lieu
 19 thereof the following:

20 "6. (1) Each election authority that controls its own
 21 information technology department shall, once every two
 22 years, allow a cyber security review of their office by the
 23 secretary of state or alternatively by an entity that
 24 specializes in cyber security reviews. Each political
 25 subdivision that controls the information technology
 26 department for an election authority shall, once every two

27 years, allow a cyber security review of the information
28 technology department by the secretary of state or
29 alternatively by an entity that specializes in cyber
30 security reviews. The secretary of state shall, once every
31 two years, allow a cyber security review of its office by an
32 entity that specializes in cyber security reviews. For
33 purposes of this section, an entity specializes in cyber
34 security review if it employs one or more individuals who:

35 (a) Have at least five years management experience in
36 information security or five years experience as an
37 information security analyst;

38 (b) Have worked in at least two of the domains listed
39 in paragraph (c) of this subdivision that are covered in the
40 exam required by such paragraph; and

41 (c) Have attained an information security
42 certification by passing an exam that covers at least three
43 of the following topics:

44 a. Information technology risk management,
45 identification, mitigation, and compliance;

46 b. Information security incident management;

47 c. Information security program development and
48 management;

49 d. Risk and control monitoring and reporting;

50 e. Access control systems and methodology;

51 f. Business continuity planning and disaster recovery
52 planning;

53 g. Physical security of election authority property;

54 h. Networking security; or

55 i. Security architecture application and systems
56 development.

57 (2) If an election authority or political subdivision
58 fails to have a cyber security review as required by this
59 subsection, the secretary of state may publish a notice of

60 noncompliance in a newspaper within the jurisdiction of the
61 election authority or in electronic format. The secretary
62 of state is also authorized to withhold funds from an
63 election authority in violation of this section unless such
64 funding is a federal mandate or part of a federal and state
65 agreement.

66 7. The secretary of state shall have authority to
67 require cyber security testing, including penetration
68 testing, of vendor machines, programs, and systems. Failure
69 to participate in such testing shall result in a revocation
70 of vendor certification. Upon notice from another
71 jurisdiction of cyber security failures or certification
72 withholds or revocation, the secretary of state shall have
73 authority to revoke or withhold certification for vendors.
74 The requirements of this section shall be subject to
75 appropriation for the purpose of cyber security testing.

76 8. The secretary of state may designate an
77 organization of which each election authority shall be a
78 member, provided there is no membership fee and the
79 organization provides information to increase cyber security
80 and election integrity efforts."