SECOND REGULAR SESSION

SENATE BILL NO. 816

102ND GENERAL ASSEMBLY

INTRODUCED BY SENATOR CARTER.

3095S.01I KRISTINA MARTIN, Secretary

AN ACT

To repeal section 115.225, RSMo, and to enact in lieu thereof one new section relating to electronic voting systems, with an effective date.

Be it enacted by the General Assembly of the State of Missouri, as follows:

Section A. Section 115.225, RSMo, is repealed and one new

- 2 section enacted in lieu thereof, to be known as section 115.225,
- 3 to read as follows:
 - 115.225. 1. Before use by election authorities in
- 2 this state, the secretary of state shall approve the marking
- 3 devices and the automatic tabulating equipment used in
- 4 electronic voting systems and may promulgate rules and
- 5 regulations to implement the intent of sections 115.225 to
- 6 115.235.
- 7 2. No electronic voting system shall be approved
- 8 unless it:
- 9 (1) Permits voting in absolute secrecy;
- 10 (2) Permits each voter to vote for as many candidates
- 11 for each office as a voter is lawfully entitled to vote for;
- 12 (3) Permits each voter to vote for or against as many
- 13 questions as a voter is lawfully entitled to vote on, and no
- 14 more;
- 15 (4) Provides facilities for each voter to cast as many
- 16 write-in votes for each office as a voter is lawfully
- 17 entitled to cast;

38

3940

41

42

43

44

- 18 (5) Permits each voter in a primary election to vote 19 for the candidates of only one party announced by the voter 20 in advance;
- 21 (6) Permits each voter at a presidential election to
- vote by use of a single mark for the candidates of one party or group of petitioners for president, vice president and
- their presidential electors;
- 25 (7) Accurately counts all proper votes cast for each
 26 candidate and for and against each question;
- 27 (8) Is set to reject all votes, except write-in votes, 28 for any office and on any question when the number of votes 29 exceeds the number a voter is lawfully entitled to cast;
- 30 (9) Permits each voter, while voting, to clearly see 31 the ballot label;
- 32 (10) Has been tested and is certified by an
 33 independent authority that meets the voting system standards
 34 developed by the Federal Election Commission or its
 35 successor agency. The provisions of this subdivision shall
 36 not be required for any system purchased prior to August 28,
 37 2002;
 - (11) Is developed, owned, and maintained by a business entity registered in the United States and owned by United States citizens. If the business entity is publicly held, the board of directors and the majority stockholders shall be United States citizens. The business entity shall not be a subsidiary of any multinational firm and shall have its principal place of business located within the United States;
- 45 (12) Meets the requirements of subsection 10 of this 46 section.
- 3. The secretary of state shall promulgate rules and regulations to allow the use of a computerized voting system. The procedures shall provide for the use of a

computerized voting system with the ability to provide a paper audit trail. Notwithstanding any provisions of this chapter to the contrary, such a system may allow for the storage of processed ballot materials in an electronic form.

- 54 4. Any rule or portion of a rule, as that term is defined in section 536.010, that is created under the 55 authority delegated in this section shall become effective 56 57 only if it complies with and is subject to all of the provisions of chapter 536 and, if applicable, section 58 59 536.028. This section and chapter 536 are nonseverable and if any of the powers vested with the general assembly 60 pursuant to chapter 536 to review, to delay the effective 61 date or to disapprove and annul a rule are subsequently held 62 unconstitutional, then the grant of rulemaking authority and 63 any rule proposed or adopted after August 28, 2002, shall be 64 65 invalid and void.
- If any election authority uses any touchscreen 66 direct-recording electronic vote-counting machine, the 67 68 election authority may continue to use such machine. Upon the removal of such voting machine from the election 69 authority's inventory because of mechanical malfunction, 70 71 wear and tear, or any other reason, the machine shall not be 72 replaced and no additional direct-recording electronic vote-73 counting machine shall be added to the election authority's 74 inventory. Such machines shall not be used beginning January 1, 2024. Equipment that is designed for 75 76 accessibility shall provide a paper ballot audit trail.
- 6. (1) Each election authority that controls its own information technology department shall, once every two years, allow a cyber security review of their office by the secretary of state or alternatively by an entity that specializes in cyber security reviews. Each political

- 82 subdivision that controls the information technology
- 83 department for an election authority shall, once every two
- 84 years, allow a cyber security review of the information
- 85 technology department by the secretary of state or
- 86 alternatively by an entity that specializes in cyber
- 87 security reviews. The secretary of state shall, once every
- 88 two years, allow a cyber security review of its office by an
- 89 entity that specializes in cyber security reviews. For
- 90 purposes of this section, an entity specializes in cyber
- 91 security review if it employs one or more individuals who:
- 92 (a) Have at least five years management experience in
- 93 information security or five years' experience as an
- 94 information security analyst;
- 95 (b) Have worked in at least two of the domains listed
- 96 in paragraph (c) of this subdivision that are covered in the
- 97 exam required by such paragraph; and
- 98 (c) Have attained an information security
- 99 certification by passing an exam that covers at least three
- 100 of the following topics:
- 101 a. Information technology risk management,
- 102 identification, mitigation, and compliance;
- b. Information security incident management;
- 104 c. Information security program development and
- 105 management;
- d. Risk and control monitoring and reporting;
- e. Access control systems and methodology;
- f. Business continuity planning and disaster recovery
- 109 planning;
- 110 g. Physical security of election authority property;
- 111 h. Networking security; or
- i. Security architecture application and systems
- 113 development.

122

agreement.

- 114 If an election authority or political subdivision 115 fails to have a cyber security review as required by this 116 subsection, the secretary of state may publish a notice of noncompliance in a newspaper within the jurisdiction of the 117 election authority or in electronic format. The secretary 118 119 of state is also authorized to withhold funds from an election authority in violation of this section unless such 120 funding is a federal mandate or part of a federal and state 121
- 123 7. The secretary of state shall have authority to 124 require cyber security testing, including penetration testing, of vendor machines, programs, and systems. Failure 125 to participate in such testing shall result in a revocation 126 127 of vendor certification. Upon notice from another 128 jurisdiction of cyber security failures or certification 129 withholds or revocation, the secretary of state shall have 130 authority to revoke or withhold certification for vendors. The requirements of this section shall be subject to 131 132 appropriation for the purpose of cyber security testing.
- 133 8. The secretary of state may designate an

 134 organization of which each election authority shall be a

 135 member, provided there is no membership fee and the

 136 organization provides information to increase cyber security

 137 and election integrity efforts.
- 9. All audits required by subsection 6 of this section that are conducted by the secretary of state shall be solely paid for by state and federal funding.
- 141 10. (1) As used in this subsection, the following
 142 terms mean:
- 143 (a) "Corresponding source", for an electronic voting
 144 system in object code form, all the source code needed to
 145 generate, install, and, for an executable electronic voting

146 system, run the object code and to modify the electronic 147 voting system, including scripts to control those "Corresponding source" does not include the 148 149 electronic voting system's system libraries, general-purpose tools, or generally available free programs that are used 150 151 unmodified in performing those activities but are not part of the work. "Corresponding source" includes interface 152 153 definition files associated with source files for the 154 electronic voting system, the source code for shared 155 libraries, and dynamically linked subprograms that the 156 electronic voting system is specifically designed to 157 require, such as by intimate data communication or control flow between those subprograms and other parts of the 158 159 electronic voting system;

160 (b) "Object code", any non-source form of an 161 electronic voting system;

164

165

166

167

168

169

170

171

172173

174

175

176

177

- 162 (c) "Source code", the preferred form of the
 163 electronic voting system for making modifications to it;
 - (d) "Standard interface", an interface that either is an official standard defined by a recognized standards body, or, in the case of interfaces specified for a particular programming language, one that is widely used among developers working in that language;
 - (e) "System libraries", a catalog of an executable electronic voting system, including anything, other than the electronic voting system as a whole, that is included in the normal form of packaging a major component but is not part of that major component and serves only to enable use of the electronic voting system with that major component or to implement a standard interface for which an implementation is available to the public in source code form. As used in this paragraph, a "major component" is a major essential

178 component including, but not limited to, a kernel or window
179 system of the specific operating system on which the
180 executable electronic voting system runs, a compiler used to
181 produce the electronic voting system, or an object code
182 interpreter used to run it.

- (2) Any software, or hardware containing software or firmware, used in an electronic voting system in this state shall have the full corresponding source code of the software or firmware made publicly available by the secretary of state at no cost, upon request of any resident or citizen of this state. The full corresponding source code provided shall exactly match the code necessary to recreate any object code currently being used or deployed by the state or any of its political subdivisions for election tabulation purposes. Additionally, the full corresponding source code for any software or firmware used for election tabulation purposes in prior elections shall be retained by the secretary of state and made available upon request for a period of ten years after the certification of the results of the relevant election.
- (3) The corresponding source shall not be required to include anything that users can regenerate automatically from other parts of the corresponding source.
- 201 (4) The corresponding source for an electronic voting
 202 system in source code form is that same electronic voting
 203 system.

Section B. The repeal and reenactment of section 115.225 of this act shall become effective January 1, 2025.

✓