MICHIGAN 2024 Election Security Planning Snapshot

Initiatives

Register for the Elections Infrastructure Information Sharing and Analysis Center (EI-ISAC).

Initiate process of moving election website to .GOV or comparable secure domain.

Participate in at least one election security training and at least one phishing exercise per year.

Create and update emergency response and continuity of operations plans.

Conduct pre- and post-election reviews of election processes and equipment.

Perform physical and network security review of election facilities and infrastructure at least every two years.

Action: Reducing Risk



Social Engineering: Persuading target to perform an action or divulge information (often credentials). Mitigation: Education on threats and targeted information; phishing campaign assessments.



Information Operations: Mis/dis/malinformation used to manipulate public perception. Includes leaking stolen information, spreading false information, and amplifying divisive content. Mitigation: Providing clear and consistent information from authorized sources; building relationships with media partners; opening dialog with the public.



Hacking: Disrupting or gaining unauthorized access to target system. Mitigation: Incident response and recovery planning; penetration testing; strong passwords and two-factor authentication; encrypted password storage and transmission; active system monitoring; current security updates; upgrades to supported operating system and applications; physical security.



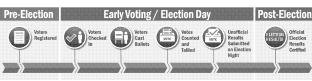
Distributed Denial of Service (DDoS): Preventing legitimate users from accessing information or services with excessive traffic, causing the service to crash. Mitigation: Business continuity and incident response planning; anti-virus software and firewall; good email distribution security practices; email filters.



Insider Threat: Current or former employee uses access for malicious purposes. Mitigation: Background checks; insider threat training; chain-of-custody records; access controls based on need and updated as access needs change.

Definitions from The State and Local Election Cybersecurity Playbook / Defending Digital Democracy.

Election Safeguards



Election Administration

- Election Management Systems (EMS) are hardened, air-gapped, and utilize role-based user access controls
- Comprehensive public logic and accuracy testing performed on all voting equipment before each election
- Election officials are accredited and required to participate in continuing education

Voter Registration

- · Controls ensure that registered voters are:
 - Residents of a Michigan city or township for at least 30 days prior to voting
- U.S. citizens
- At least 18 years of age by the Election Day at which they cast a vote
- Not currently serving a sentence in jail or prison

Registered Voters:

Active Voters: 7,059,664 Precincts: 4,489

Website:

Michigan.gov/Elections

Optical Voting Systems: Dominion, Hart InterCivic, Election Systems &

Software

Accessible Systems: Yes

E-Pollbook System: State software

Reporting and Incident

- 1. Michigan Cyber Command Center (MC3) (877) MI-CYBER, MC3@Michigan.gov
- 2. Michigan Intelligence Operations Center (MIOC) (855) 642-4877
- 3. Cybersecurity and Infrastructure Security Agency (CISA) (888) 282-0870, <u>CISA.gov/Report</u>
- 4. Elections Infrastructure Information Sharing and Analysis Center (EI-ISAC) Security Operations Center (866) 787-4722, SOC@CISecurity.org

Additional Information

Michigan Secretary of State's Office Elections@Michigan.gov, (517) 335-3234

Cybersecurity and Infrastructure Security Agency CISA.gov/Topics/Election-Security

- Danny Cook, Cybersecurity Advisor (MI), <u>Danny.Cook@CISA.DHS.gov</u>
- Jennifer Bobin, Protective Security Advisor (MI), Jennifer.Bobin@CISA.DHS.gov
- Spencer Wood, Election Security Advisor (Region 5), Spencer.Wood@CISA.DHS.gov
- CISA Region 5 Operations, CISARegion5Ops@CISA.DHS.gov

Absent Voter Ballot Issuance

- Absentee ballots are available to registered voters 40 days prior to election (45 if overseas)
- Eligibility and voter registration are validated prior to ballot issuance and upon return
- Local clerks and trained staff are responsible for issuing and tracking each numbered, stubbed
- Michigan Voter Information Center allows voters to review their ballot status online (Michigan.gov/Vote)

Early Voting / Election Day In-Person Voter

- Eligibility and voter registration validated prior to ballot issuance
- Accessible device available in every early voting site and polling place Multiple checks and balances in place to ensure safe and secure elections

Absent Voter Ballot Processing

- Ballots are processed within a precinct or in an absent voter counting board
- Validation steps verify voter who returns absentee ballot is not also issued an early voting or Election Day ballot and is returning the voter's own ballot
- Validation steps verify an absentee ballot is not tabulated for a voter who votes at an early voting site or Election Day polling place
- Absent voter counting board workers take an oath and are trained in the same manner as in-person precinct workers

Vote Tally and Unofficial Reporting

- Ballot accounting is completed prior to transmitting unofficial results to the county
- Redundant copies of results are printed and distributed to entities to ensure security
- Ballots are secured and sealed in approved containers with serialized, tamper-evident seals
- Bipartisan teams of poll workers conduct end-ofnight processes

Results Canvass

- State and county boards of canvassers memberships are bipartisan
- County boards of canvassers publicly survey individual precinct results following the election
- · All chain-of-custody records are maintained

Certification of Election

- · Boards of canvassers certify all results
- Certification of the results is always performed in a public meeting
- Results certified by the Board of State Canvassers are publicly available

Post-Election Audits

- Post-election audits are performed on a random selection of all precincts to verify that election workers adhered to all required processes and procedures
- Audit results are compiled and reviewed for best practice inclusion or focused training needs

DEVELOPED BY THE MICHIGAN SECRETARY OF STATE
DEOD'S FROM THE CYBERSECURITY AND INFRASTRUCTURE SECURITY AGENCY