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An act relating to voting systems; amending s. 101.5601, F.S.; revising a cross-reference in the short title of the "Electronic Voting Systems Act," to conform to changes made by this act; amending s. 101.5606, F.S.; requiring electronic or electromechanical voting systems to produce a paper record of votes; requiring the manufacturers of electronic or electromechanical voting systems and certain election officials to meet specified requirements with respect to the creation, use, and alteration of system software and with respect to avoiding conflicts of influence; creating s. 101.56061, F.S.; providing for the preservation of paper records of votes; requiring that paper records be suitable for manual audits; providing that paper records are the true and correct records of votes cast; providing for paper records of certain absentee voters; amending s. 101.5607, F.S.; requiring the Secretary of State to certify all hardware and software used in electronic or electromechanical voting systems; creating s. 101.5615, F.S. providing prohibitions relating to electronic or electromechanical voting systems; creating s. 101.592, F.S.; requiring the Secretary of State to conduct random manual audits for each general election; providing procedures and requirements relating to random manual audits; amending s. 101.715, F.S.; requiring the Secretary of State to ensure that election officials are given specified instructions relating to people having a disability; providing an effective date.

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CODING: Words stricken are deletions; words underlined are additions.

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Be It Enacted by the Legislature of the State of Florida:

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Section 1. Section 101.5601, Florida Statutes, is amended to read:

101.5601 Short title.--Sections 101.5601-101.5615

101.5601-101.5614 may be cited as the "Electronic Voting Systems
Act."

- Section 2. Section 101.5606, Florida Statutes, is amended to read:
  - 101.5606 Requirements for approval of systems. --
- (1) No electronic or electromechanical voting system shall be approved by the Department of State unless it is so constructed that:
  - (a) (1) It permits and requires voting in secrecy.
- (b)(2) It permits each elector to vote at any election for all persons and offices for whom and for which the elector is lawfully entitled to vote, and no others; to vote for as many persons for an office as the elector is entitled to vote for; and to vote for or against any question upon which the elector is entitled to vote.
- $\underline{\text{(c)}}$  It immediately rejects a ballot where the number of votes for an office or measure exceeds the number which the voter is entitled to cast or where the tabulating equipment reads the ballot as a ballot with no votes cast.
- $\underline{\text{(d)}}$  For systems using marksense ballots, it accepts a rejected ballot pursuant to <u>paragraph (c)</u> subsection (3) if a voter chooses to cast the ballot, but records no vote for any

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office that has been overvoted or undervoted.

- (e) (5) It is capable of correctly counting votes.
- $\underline{(f)}$  It permits each voter at a primary election to vote only for the candidates seeking nomination by the political party in which such voter is registered, for any candidate for nonpartisan office, and for any question upon which the voter is entitled to vote.
- (g) (7) At presidential elections it permits each elector, by one operation, to vote for all presidential electors of a party or for all presidential electors of candidates for President and Vice President with no party affiliation.
  - (h) $\frac{(8)}{(8)}$  It provides a method for write-in voting.
- (i)(9) It is capable of accumulating a count of the specific number of ballots tallied for a precinct, accumulating total votes by candidate for each office, and accumulating total votes for and against each question and issue of the ballots tallied for a precinct.
- $\underline{(j)}$  (10) It is capable of tallying votes from ballots of different political parties from the same precinct, in the case of a primary election.
- $\underline{\text{(k)}}$  (11) It is capable of automatically producing precinct totals in printed, marked, or punched form, or a combination thereof.
- (1)(12) If it is of a type which registers votes electronically, it will permit each voter to change his or her vote for any candidate or upon any question appearing on the official ballot up to the time that the voter takes the final step to register his or her vote and to have the vote computed.

 $\underline{\text{(m)}}$  (13) It is capable of providing records from which the operation of the voting system may be audited.

- (n) (14) It uses a precinct-count tabulation system.
- $\underline{\text{(o)}}$  (15) It does not use an apparatus or device for the piercing of ballots by the voter.
- (p) It produces or requires the use of an individual voter-verified paper record of the vote that shall be made available for inspection and verification by the voter before the vote is cast. For purposes of this subsection, examples of such a record include a paper ballot prepared by the voter for the purpose of being read by an optical scanner, a paper ballot prepared by the voter to be mailed to an election official, whether from a domestic or overseas location, a paper ballot created through the use of a ballot-marking device, or a paper printout of the vote produced by a touchscreen or other electronic voting machine, so long as in each case the record permits the voter to verify the record in accordance with this subsection.
- 1. The electronic or electromechanical voting system shall provide the voter with an opportunity to correct any error made by the system in the voter-verified paper record before the permanent voter-verified paper record is preserved in accordance with s. 101.56061.
- 2. The electronic or electromechanical voting system shall not preserve the voter-verifiable paper records in any manner that makes it possible to associate a voter with the record of the vote.

(2) The manufacturer of the electronic or electromechanical voting system and the election officials using such system meet the following applicable requirements:

- (a) The manufacturer and the election officials shall document the chain of custody for the handling of software used in connection with the electronic or electromechanical voting system.
- (b) The manufacturer of the software used in the operation of the system shall provide the Secretary of State with updated information regarding the identification of each person who participated in the writing of the software, including specific information regarding whether the person has ever been convicted of a crime involving election fraud.
- (c) In the same manner and to the same extent described in s. 101.5615(1), the manufacturer shall provide the codes used in any software used in connection with the system to the Secretary of State and may not alter such codes once the election officials have certified the system unless such system is recertified by such election officials.
- (d) The manufacturer shall meet standards established by the Secretary of State to prevent the existence or appearance of any conflict of interest with respect to candidates for public office and political parties, including standards to ensure that the manufacturer and its officers and directors do not hold positions of authority in any political party or in any partisan political campaign.
- Section 3. Section 101.56061, Florida Statutes, is created to read:

101.56061 Preservation of paper record of vote; manual audit requirements.--

- (1) The permanent paper record produced in accordance with s. 101.5606(16) shall be preserved:
- (a) In the case of votes cast at the polling place on the date of the election, in the manner in which all other paper ballots are preserved within such polling place;
- (b) In the case of votes cast at the polling place prior
  to the date of the election or cast by mail, in a manner that is
  consistent with the manner employed by the jurisdiction for
  preserving such ballots in general; or
- (c) In the case of votes cast other than as specified in paragraph (a) or paragraph (b), in a manner that is consistent with the manner employed by the jurisdiction for preserving paper ballots in general.
- (2) Each paper record produced under s. 101.5606(16) shall be suitable for a manual audit equivalent to that of a paper ballot voting system.
- (3) In the event of any inconsistencies or irregularities between electronic records and the individual permanent paper records, the individual permanent paper record shall be the true and correct record of the votes cast.
- (4) In the case of votes cast by absent uniformed services voters and overseas voters, the ballots cast by such voters shall serve as the permanent paper record under s. 101.5606(16) in accordance with protocols established by the Secretary of State in consultation with the Secretary of Defense that preserve the privacy of the voter and are consistent with the

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requirements of the Uniformed and Overseas Citizens Absentee

Voting Act.

Section 4. Section (3) is added to section 101.5607, Florida Statutes, to read:

- 172 101.5607 Department of State to maintain voting system

  173 information; prepare software; certify software and hardware.--
  - (3) All software and hardware used in any electronic or electromechanical voting system shall be certified by the Secretary of State as meeting the requirements of s. 101.5615(1) and (2).
  - Section 5. Section 101.5615, Florida Statutes, is created to read:
  - 101.5615 Electronic or electromechanical voting system prohibitions.--
  - (1) An electronic or electromechanical voting system may not at any time contain or use any undisclosed software. An electronic or electromechanical voting system containing or using software shall disclose the source code, object code, and executable representation of that software to the Secretary of State, and the secretary shall make that source code, object code, and executable representation available for inspection upon request to any person.
  - (2) An electronic or electromechanical voting system may not contain, use, or be accessible by any wireless, power-line, or concealed communication device.
  - (3) A component of any electronic or electromechanical voting device upon which votes are cast may not be connected to the Internet.

Section 6. Section 101.592, Florida Statutes, is created to read:

## 101.592 Mandatory random audits.--

- (1) The Secretary of State shall conduct random, unannounced hand counts of the voter-verified records required to be produced and preserved pursuant to s. 301(a)(2) of the Help America Vote Act of 2002 for each general election in at least 2 percent of the precincts in each county.
- (2) The Secretary of State shall conduct an audit under this section of the election results in accordance with the following procedures:
- (a) Not later than 24 hours after the county supervisor of elections announces the final vote count in each precinct in the county, the secretary shall determine and announce the precincts in the county in which the secretary will conduct the audits.
- (b) With respect to votes cast at the precinct or an equivalent location on or before the date of the election, other than provisional ballots described in paragraph (c), the secretary shall count by hand the voter-verified records required to be produced and preserved pursuant to s.

  301(a)(2)(A) of the Help America Vote Act of 2002 and compare those records with the count of such votes as announced by the county.
- (c) With respect to votes cast at the precinct or an equivalent location on or before the date of the election, other than votes cast before the date of the election described in paragraph (b) or votes cast by provisional ballot on the date of the election that are certified and counted by the county on or

after the date of the election, including votes cast by absent uniformed services voters and overseas voters under the Uniformed and Overseas Citizens Absentee Voting Act, the secretary shall count by hand the applicable voter-verified records required to be produced and preserved under s.

301(a)(2)(A) of the Help America Vote Act of 2002 and compare that count with the count of such votes as announced by the county.

- (3) In the case of a county in which the final count of absentee and provisional votes is not announced until after the expiration of the 7-day period that begins on the date of the election, the Secretary of State shall initiate the process described in subsection (2) for conducting the audit not later than 24 hours after the county announces the final vote count for the votes cast at the precinct or equivalent location on or before the date of the election and shall initiate the recount of the absentee and provisional votes pursuant to paragraph (2) (c) not later than 24 hours after the county announces the final count of such votes.
- (4) Each county and jurisdiction in which an audit is conducted under this section shall provide the Secretary of State with the information and materials requested by the Secretary of State to enable the secretary to carry out the audit.
- (5) The selection of the precincts in a county to be subject to hand counts under this section shall be made by the Secretary of State on an entirely random basis using a uniform distribution in which all precincts in a county have an equal

chance of being selected, in accordance with such procedures as the secretary determines appropriate, except that:

- (a) At least one precinct shall be selected in each county or an equivalent jurisdiction.
- (b) The Secretary of State shall publish the procedures for conducting hand counts in the Florida Administrative Weekly prior to the selection of the precincts.
- (6) As soon as practicable after the completion of an audit conducted under this section, the Secretary of State shall announce and publish the results of the audit and shall include in the announcement a comparison of the results of the election in the precinct as determined by the secretary under the audit and the final vote count in the precinct as announced by the county, broken down by the categories of votes described in paragraphs (2)(b) and (c).
- (7) A county may not certify the results of an election that is subject to an audit under this section prior to the completion of the audit or announce and publish of the results of the audit conducted under subsection (6) except to the extent necessary to enable the state to provide for the final determination of any controversy or contest concerning the appointment of its presidential electors prior to the deadline described in U.S.C. Title III, s. 6.
- (8) If the Secretary of State finds that any of the hand counts conducted under this section show cause for concern about the accuracy of the results of an election in a county or in a jurisdiction within the county, the secretary may conduct hand counts under this section at such additional precincts or

equivalent locations within the county or jurisdiction as the secretary considers appropriate to resolve any concerns and ensure the accuracy of the results.

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Section 7. Subsection (6) is added to section 101.715, Florida Statutes, to read:

- 101.715 Accessibility of polling places for people having a disability.--
- (6) The Secretary of State shall ensure that all election officials are instructed on the right of any person who requires assistance to vote by reason of blindness, a disability, or the inability to read or write to be given assistance and to choose the person to give such assistance under s. 208 of the federal Voting Rights Act of 1965.
- Section 8. This act shall take effect July 1, 2007.

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