Wee	ekly S	umm	ary fo	r Meetin	gs with Electi	ons Infrastructure Officials	3					
Region		Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
1	Vermont		9/20/2017		(b) (6)	Comprehensive discussion on VT's process, actions, and cha lenges. Provided them insights/ materials on available DVS products and services.	None. Collaborative and wi ling to work wi h DHS moving forward to enhance secur ty/res lience	Will continue engagement	PSA pursing FY18 PSG funds for municipal government (town clerks) training given percetved risks NASS President			
1	New Hampshire		Pending		(b) (6)		(b) (5)		(5)			
1	Maine		9/17/2017		(b) (6)	Comprehense decession on MF ty own, action, and shillings controlled them neight consistent on resultable typendess and services. Six towards of them neight consistent to produce the produce and services. Six towards with palling loca tom read typedestic wavefune and towards the service shared many controlled to the proper late requirements with frame spite value radial in a litera doction day regis transc capilit by the services of the	None. Willing to work with non traditional state agency partners and PSA/CSA to move forward on enhancing secure ty/res lience.	CA Displace Consists or systematory plans. Pile Common in moundaring for a Park Conf. planning collabora ion we have been collaborated in the collaboration of the	is reques in			
1	Massachusets		10/12/2017		(b) (6)				not directly participating			
1	Connecticut		Pending		(b) (6)		Sti I awai ing SecState's office response		(D)			
- 1	Rhode Island		10/2/2017		(b) (6)				dec ined a tendance		Y	

					Weel	kly Summary for Meeting	s with Elections Infrastruc	ture Officials				
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affilia ion other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
2	New Jersey	New Jersey Fusion Cen er	09/19/17		/ -> //->	Election securi y and preparednes - PS assumbled g cop on various assess mee to be commy and a se election official. Co-Osle training press or any the da ed in-person training for state and county election officials	None no ed	Wo king in conjunc ion with NJ Home and Secu ity and P spa edness, an in per on training agends was developed. Te no istn Awa sense and Active honer Prap redness prog ann will be presented o New Jersey Illec ion O ficials on Oc. 31 2017 in Trenton NJ.	Nothing significant at this time.	N/A		
2	Puerto Rico & US Vi gin Is ands	PR, USVI	N/A			All mee ings with I ecions inf astroc	ture Officia s in PR and the USYI have been po poned until ur her notice.					
2	New York	YS Governor's Of ice,	07/06/17		ADUS Kolaky	Discussed II Sub ector designation, and DHS support.	Main issue of concern is managing the 56 seperate independent county e ection commissions in addition to NYC, conce us with cyber issues	with meet with NYS Chief Election Officers in Albany NY 8	NYS hosted a cyber e ection ab e top on 7 31/17	NSTR		
2	New Jeney	Regional Ope ations intel igence Cen er (ROIC) (aka NJCCIC), Ocean Coun y Voting Technology Cen er, Ocean Couny Ito rd of I ection Office	07/19/17		(b) (6)	All Session was one of on DNS capabilities /of eeings and an overview of he electrion infin renormes sid project. But is being sell by OCAL First PMS six for was mainty a we lichrough of voting po is one or a bey he are part on pe even voting integrity. The encount PM six is incinctuous of the entire voting population was one or registration thru to us tempor ing.	None voiced	Wo Mag with OCIA. o identify appropriate CSA of risk assessments that will be been call of loc in the sate of Ng and OCIA. A fid one-up meeting its checkaled or 25 September to discuss INCATS product. 8	Nothing significant at this time	N/A		
2	New Jersey	New Jersey Fusion Cen er	07/19/17		/ <u>L\ /e\</u>	Intial Mee ing with NJ E ec ion O ficials. Purpose was to understand he election process in New Jersey.	mitally, NJ Rep even arives thought the meeting was a result of the Eolach Commission. Also concerned on the p o ection of any informa ion ha ed.		Nothing significant at this time.	N/A		
2	New Jersey	New Jersey Fusion	07/19/17		/1. \	DHS discussed various prog ams, and too s. h. t might be useful to	discusses the PCII prog am and this vi it was not part of the	discussed a o low up phone call, once he had a chance o	Nothing significant at this time.	N/A		
2	New Jersey	Ocean Coun y Vo ing M chine Storage	07/19/17			How vo ing machines are s o ed, serviced, readied, dist ibased, and returned to warehouse. Warehouse security.	discussed the various tool -programs for physical security election infra tructure.	nord again during follow up call on 21 Aug	Nothing significant at this time.	N/A		
2	New Jersey	Ocean County-County Clerk's O fice/County Office of I ections	07/19/17		(0)	Absence b Bot handing, requesting and security. Potting of election night updates and result.	(D	N/A	Nothing significant at this time.	N/A		
2	New Jersey	Ocean Coun y O fice of Illections	07/19/17			Briefing by NJ's Voter Registra ion contractor Eve yone Counts- http://www.everyonecounts.com/	Discus ion of Cyber Security with Contrac or and D48 Teams	N/A	Nothing significant at this time.	N/A		
2	New Jersey	Via Conference Call	08 21/17		(D)	Recapping of services and products: hat DHS o feet hat could potential y support NJ's effor s to secu e i s e ec ion in rastruc u e.	P o ection of informa ion shared with D985.	is consolid ting a l. be dicustion poin s in o a document has to eview and e ect. rom. NJ Homeland Security and NJ Cyber corrion-board to support e ection security e forts.		N/A		
2	New York	A bany, NY	08 25/17		(h) (6) MS-ISAC VP.	An overview of all DHS cyber ecu ity enhancing e vices, resources, and asses men s was provided to a l'attendees.	(b) (5)	(b) (5)	Nothing significant at this time	N/A		
2	New Jersey	Via Phone	08 28/17		(-)	Inst zeion o present o NJ Election O ficials and meeting with Acting Regional Directo	PSA Smith coordina ing presenta ion with NJ Home and Security for 19 ep ember in Trenton, an mee ing with Acting RD n.	coordinating with NJ Homeland Securi y on presentation top format 09/07 2017	NJ will ho t Fa l E ection Official Con e ence in Trenson, NJ on 09/19 2017	NSTR		
					(0)	((((

					Weekly S	Summary for Meeting	gs with Elections Infrast	ructure Offic	ials			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
3	Maryland				(b) (6)	MO welcomed the visit as they were already working on a meeting with Fide part of part of the control of the co		w II be following up to the following up to the following up with	MD was open in their desire to work with DBS. Judge's 1 of 150 to 100 to 100 to 100 to 100 to 100 goods 2 of 150 to 100 to 100 to 100 to 100 to 100 facilitated by the Harvard Kennedy School (in which she participated), a well as the formation of the new GCC.			
3	District of Columbia				(b) (6)	requestrative in the first of action. The first of action and the first of the elections and the first of the elections of th	(b) (5)	CS&C w Il follow up				
3	Delaware				(b) (6)	DE is revamping their election infrastructure, to include po ling equipment () (5) The visit was we I received.		Follow-up seemed likely, but we will await a request for support from DE.	Cyber support is the main focus. As the election season in DE is in CY18, DE will be internally reviewing the NPPD resources discussed and communicating any interest in receiving support.			
3	Pennsylvania				(b) (6)	PA provided an overview of their election security efform - which included having uthen advantage of DIS (Spie security) resources had year. **PA then expressed into on abilitional type programs, and PA then expressed interest in physical security during elections, which as concern for them information sections, which as concern for them information work as information sharing.	PA is interested in adding to their cyber secur ty work, and seemed interested in speaking feather about physical security solutions:—by seprested that this issue was more of a contern at this point than cyber issues.	which the reaching out to discuss if her dyber security assistance, and to discuss physical security enhancement initiatives ahead of the next elections.	spoke of the prograp in soff ce has with DHS, which fugine highlighted partnership benefits.			
3	Virginia				(b) (6)		Cyber was VA's main focus; however, VA also expressed the need to have a general election security plan reviewed, and hat assistance was offered.	CSRC and OCIA were already engaged with VA prior to his meeting, so there will be continued follow-up re. poten ial cyber assistance/security plan review.	CS&C and OCIA began their dialogue w th VA election officials re election infrastructure per request from NPPD – this was prior to the kick off of the official national RD outreach/engagement effort.			
3	West Virginia		10/25/2017								10/25/2017	

					We	eekly Summary for Meeti	ngs with Elections Infrastru	ıcture Officials				
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	Termessee	Tennessee State Cap tol, SoS office	09/21/17	(b)	(b) (6)	is part of an ional GOC stand up compute time in the control of th	Genominization channels and DOO, between DHS and user election on finish. So, in he event they have an issue, who do they constart - who will contact shours DCC, CCS, ME and Dobbishing couldn'ty and trout arous state with federal efficials. Bodbishing couldn'ty and trout arous state with federal efficials. What he loce to its publisher states and DSC constant. Wil I here be great finding as a lible to support implementation.	CSA needs to send fact sheets and detailed in ing sheet w do tyber services I. Too dilate with a company a truth their country elections for the company of their country elections. Interested in a polyment ITS. Get them in toward with both regional and HQ exercise teams. CSA to provide best practices document and link to federal VTE.	(h) (5)			
4	North Carolina	North Caro inta Sair-Capitol, Elections Office	09/26/17	(<mark>d)</mark>	(b) (6)	Ocerview of DBS cyber capabil ton, reductions and information sharing and safe represent. In the parties. As Capab his on the part to be best, NC Fusion Center functions. As Capab his on the probab on breat, NC Fusion Center functions of the control of the c	No personnel had no unequiants and reported only gos two interactions with growing the property of the propert	Tages from to that advantage of visions ton and other full notes	(b) (5)			
4	South Carolina	South Carolina State Capitol, Elections Office	09/27/17	(b)	(b) (6)	NPPO programs - CSA, PSA and IIA intel officer. Series available to support elec ion infrastructure subsector	Want to be member of GCC, but haven't been asked to participate. Would like to know hove they could cereive entermined physical/cyber training for election personnel. (D) (5)	Follow up mee ing w th CSA to go in more depth on cyber resources. Same wt h PSA - security training and surveys. More info on FLI program and a conference call with he PCII p ogram o fice. Would like to know	(b) (5)			
4	Florida	Florida State Cap tol, SoS office	10/5/2017	(b)	(b) (6)	1. MS-ESC and their services, the scanning and incident response. 2. MSP (tops) hime (PSC Program) departs were to spelled in the proposal server to spelled in the proposal services of the propos	They want to have good understanding of the modification process for incidents. Suppose the process for incidents. Suppose the process for the	Wast to deligate security clearance responsibility to the Colf, Depuir Soli desirally has a cleanance. Dit to make necessary Late A with acturate personal became be said to dising yelve necessary and the said to specify the contribution of the co				
4	Kentucky	Kentucky State Cap tol, SoS office	10/13/2017	((b) (6)							
4	Mis issippi	Mississippi State Capitol, Elections Office	10/03/17	(b)	(b) (6)	 Me Si-Xi and their services, he scanning and unchain response. NPD caph like (ISA Program) physical serve by capholisies, CSA/NICC capab lism) Overview of ISE (Syel exploit lites, evaluations, information sharing and response. Scenning characteris CI diseguation 	LPRN resign and phinking - what is he data protect into melous service offerings; If one RC, I can what is 1 2. How to implement upon fix option recurring controls we hoot making it more afficient for recovering regarded countries. 1. Size is concerned about federal provenment not in making mandatory of the control of the observation of the control of the observation of the control of the observation procumentaries includent or immediate expense actions appear in the interned of security clearances.	GA. Ones McSiAC contact. Protections for PR3 testing and philohing. National Association of British January event -can we aftend? BD. coordination on whom is going to receive the clearance for the state of	Statewide Elections Management System is not connected to the internet. 82 counties.			
4	Alabama	Alabama Cap tol., SoS office	10/04/17	(b)	(b) (6)	1. NPTO capils lites (PSA Programs/physical secur ty capillali see, CSA/NOXCO capils line) CA/NOXCO capils line) CA-review of ISBS (Styles capils size, realisations, information sharing and regrams. A. See Security of ISBS (Styles capils size, realisations, information sharing and regrams. A. See Security of ISBS (Styles capils size, realisations, information sharing and response size of ISBS (Styles capils size). A. See Security of ISBS (Styles capils size).	to officiation processes, specifically we have instable mod. types retaining for two regions suff.	1.30 - Clock in states of security character. 2.CAS/PS-3. And by read instantional exercises training—encypling or on his day. The control of the control o	State is looking for refined notification proce what disretly constant his SoS on targeting of election infrastructure			
4	Georgia	TBD	Submit ted required meeting request form - three follow up calls/emails. Also mentioned during RD call to SoS. SoS stated he would make sure we heard back from them. 10/4 call. They took the message and w II look into it.	(b)	(b) (6)							

							Weekly S	ummary for Meeting	gs with Elections Infr	astructure Officials			
Reg	ion	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
	5 2:1	adisna				(b) (6)		(b) (5)	(b) (5)	SELECTION IN THE PROMPTS of the TEX and American of Ference and COSIO, the models in our of 12 Newson for Homesomes in just and COSIO, the models in our of 12 Newson for Homesomes in just and they are help and the property of the selection of the property of the selection of th	A follow-up vi it in Indianapols by the AUS/AUS is recommended to add e x SUS Lawson's concerns.		
	s I	linois				(b) (6)		printerand Senate to limony that has no critical -Bestion Reviews must receive the day of the control of the co	w E June 1. State Control of The William State Control of The William Control of The William State Contr	(b) (5)			halve up and fines Children 1846. Gendrenn, I am son'y fild along per son by how a law halve is or after one per son and per son and halve per son and the per son and the per son for risking the son to see to the films. Figure also does mission larger also for risking the son to see to the films. Figure and per son are and finds as it is not a son and the son and
	s w	ñ consin				(b) (6)		We has 1,853 municipals are has conduct e/se ions; would the cyber specific uniting and TTXs for election official.	E.C. year year in value of electron officials (Stop. Think Connect; FedVIT; TIXo)	we find an insure of US. Regional Representation of the Control Engineering Control E			
	5 34	lichigan				(b) (6)	(a) (5)	MI interested in (1) bee grac ices document for cyber and physical locations; (2) training fee local elections officials for cyber and physical security; (3) whether EAC/GCCV will pradictional uses in ye into requirements/red lab for election wendors; (4) looking to have elections specific breakouts/modulés at MI HIS Confe ence in upring 2018.					
	5 0	thio				(b) (6)	equested be exact definition of Cr tical and a substantial of the designs into the state of the sea and season to the season of	aked that COC, NA, DRF 'he options' in greg ton make sow IRES involvement says to the important as to con insex to both true in Government Organiza ions and fibe tens to include heige "accusar information, not conventing information," "what you any matter," erruphastire the emilications were "Unsuccessfal" surgeing of whe he and not you to the high great in a whole separate y norm not connected to situate the	(b) (5) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (c) (6) (d)				
	5 54	finnesota	TND	In communicatio ns with MN SOS O fice and awai ing date in mid- lase October 2017									

						Weekly St	ımmary for Meetings wit	h Elections Infrastructur	e Officials			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
6	New Mexico				(b) (6)	Discussed DRS/IP mission, Cri keal bifrart secture, the E1 to Memorie and awareness of priest is a volument hisses he splere and privated Personal concrieve of soluted support in host protection delice ought it may demonstrose their generate and defice ought it may demonstrose their generate and discussed current valuerabili ties to their system.	The thorounder of the control of the	nd was k with time official. Outmands One of the organization of the state of the full support of our regions built.	NM State Election offlicals very open to ERS at intence and monthership in GCC.			
6	Oklahoma				(b) (6)	vulnerab lites bo h cyber and physical. Provided overview of related uppoet in heir protection efforts empha izing information sharing averages. CSA provided overview of Cyber assess ments and discussed current vulnerabil ties to their system.	p ovided a deta, led one view of their	we are identified for possible account of the possible	In only I did not get to vi it w h you e her before or after ou me ting ye te day	A follow-up call by the AS or DAS would be beneficial in understanding a state rup sessita lev's perspect ive on needs wh le the CCC: is being organized. Nose hat Mr. has no caple issue with a CCC.		
6	Arkan as				(b) (6)	overview of related upport in heir protection	had several questions regs ding he detailed bouting on wherehe is one gargeted by makicious actors. After a detailed bouting on wherehe lists and possective measures both physical and cyber, they said hey would eview with their CO but they didn't believe the assistance form but	None from HQs officials after a p - con-mint to drg - in arcumation.	ט			

						Weekly Sumi	nary for Meetings with E	lections Infrastruc	ture Officials			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
7	Mi souri				(b) (6)	(L) (E)	She is interested in scheduling a face to face mee ing with us to learn more about what services we can provide related to El but needs to speak with the Secretary first and he is trave ing until Friday.	will f/u wi li schedule				
7	Nebraska		10/5/2017	(b)	(b) (6)	elections infrastructure, Nebra ka sti l ul imately relies on paper ballots. tated he was interested in learning more	is concerned hat any services DNS would provide would plunated cost and he state currently has no add tonal funds for evices. He has concerned about any DNS evircies the state when	PSA atted the has exist mg	Deputy IOS for Bester. A 1 br lar primary IOC with the I	No Headquares Leafe slip action is required at his time.		
7	Sowa		10/5/2017	(b)	(b) (6) -	(b) (5) THE N.S. III'' do that lies or for also has to work closely set habitation are seen common and again answered to the control of the control in the control in formed in sown IT Cyber Task Force.	(b) (5)	policities up a dispersion del proposition del	Part of the property of the property of the part of th	The SCS would like core additional information on the Bections OCC prior to as specuring SOS mee ing in A lama, GA in mul- cusher.		

					Weekly Sur	nmary for I	Meetings with Election	ons Infrastructur	e Officials			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
8	Colorado				(b) (6)	Discussed El designation, introduction to DHS team and capabil ties / resources available to support El efforts, discussed council structure, security clearance process	(b) (5)	Will continue engagement				
8	North Dakota				(b) (6)		entaining is council has diverse representation o include rural states, cyber integrity of It is primarily at the county level where polling machines and IT interface reside.	CSA wi I follow up late November w th State CISO, PSA invited to speak at annual meeting in Feb, PSA to review current physical security documents and provide options for consideration.	(b) (5) Overall meeting was positive with a good path forward.	Please follow up with IA on additional clearances, Please provide details on potetial make up of EI councils.		
8	Wyoming				(b) (6)		Questions from Solt How I to I to Heel to I blection lining ry Commission! If there is a breech at county level would the Sols he notified? Additionally, the sols interested in understanding what this designation means, and the types of services we could offer. Sol was impressed with the resource guide we provided and intends to submit additional personnel and himself for clearance.	discuss El security and best practices	Overall this was a positive meeting and we made a good contact with the SoS and Technology Director			
8	Montana		10/3/2017			Awaiting AAR						
8	Utah		10/12/2017									
8												

					Weekly	Summary for Meeting	gs with Elections Infra	structure Officia	ıls			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
9	Hawa i				(b) (6)	such ISA and CIO were appreciate or lie early coordinates and emphasized being being in the loop and in the large. was seeking expects into of the later discrete and an expect of the later discrete and an expect of the later discrete city. It was the hard a good understanding of the capabilities out, he said he had a good understanding of the capabilities and options for support and would be keeping the Governor approach of the collective planning.	The State saked if we had the recurrence to do additional assessments this part, good to work together on prioriting which infranceurse elements to asses. All agreed the function enter to the central hold inflammation and the de COI and the contract of the contract of the contract information from the MS-EMC.	Charles Text will neet set at Charles the most and To Will mere set at Charles the month and To Will mengage at next opportunity to be on the shard (larer thin fill). GITHACK Beel Practices / Guidance on mulescoors recommended leading up to an election. ITF IORAC	Overall, very positive meeting and all signs point to a continued assected partnership on this issues as well as others.	None Required.	TRD and/or of the plan and/or of the plan and/or of the plan and person at next opportunity to be on island.	During the 9/37 hordination call to be COD present of the present
9	Arizona		10/3/2017	(U)	(b) (6)	The discussion started around what election infinistructure as a designated CIS scote means. We gent some time explaining the coordinating consideration, which is considerated consideration, which is considerated consideration. The coordination consideration is considered to the coordination consideration in the coordination consideration in the coordination of the coordination is considered to the coordination in the coordination in the coordination is considered to the coordination in the coordination in the coordination is considered by the coordination in the coordination in the coordination is considered in the coordination in the coordination in the coordination in the coordination is considered in the coordination in the coordination in the coordination is considered in the coordination in the coordination in the coordination is considered in the coordination in the coordination in the coordination is considered in the coordination in the coordination in the coordination is considered in the coordination in the coordination in the coordination is considered in the coordination in the coordination in the coordination is considered in the coordination in the coor	(b) (5)	GERMACK (1) Propuedly required the 19th 19th 19th 19th 19th 19th 19th 19th	7721JP/so-attomas- dection-hacking-was- much-ado-about- on hing/ http://www.atfamly.co https://www.atfamly.co http	See GITMACK (1)	THD	
9	Nevada	Las Vogus	11-0α	(b)	(b) (6)	The Securety's staff are inserved on understanding, by votame discription process, by particular surrest in cumming that he Security's office is unade aware of incidents once we when he seem to be seen to be s	(b) (5)	GITANCE (1) Return points or occurs for MS SSC and Finance corner, road cigab hierarchical for MS services FOALC (2) produced for the services FOALC (2) produced for finance for the service for finance for fina	Newada repatedly emploatived improving information sharing information sharing looking for moticable change in that process in the near term.	None Required.	TRO.	
9	American So Commonw eath of the Northern Mariana Islands	moa		(b) (b)								(b) (5)
9	Guam			(b)								(b) (5)

						Weekly Summary for Mee	tings with Elections Infras	tructure Officials				
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10	Washington				(b) (<mark>6</mark>)		SOS is just one of dozens of sta e offices hat the CISO serves.	The factoring shows assuming of the endead soon may and serverses that the action of the control				
10	Alaska				(b) (6)		and others express ed their de ire o know more about the star e by seems, has were comp conised for threat awareness	16 A See on sep with Ak Livi son of A siki of this o	Ore all a very positive meeting; all pur ies up o and inc uding the It. Gove nor seemed appreciative of he meeting and desirous of DES threat in cruation and cyber ecurity echnical as int noe.			
10	Idaho				(b) (6)	(b) (5) In section in part ting scene cyterorecar by the section.		The second secon				
10	Ozegon				(b) (6)	(b) (5)		will e -up a phone call with the SOS CI				

Wee	ekly S	umm	ary fo	r Meetin	gs with Electi	ons Infrastructure Officials	3					
Region		Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
1	Vermont		9/20/2017		(b) (6)	Comprehensive discussion on VT's process, actions, and cha lenges. Provided them insights/ materials on available DVS products and services.	None. Collaborative and wi ling to work wi h DHS moving forward to enhance secur ty/res lience	Will continue engagement	PSA pursing FY18 PSG funds for municipal government (town clerks) training given percetved risks NASS President			
1	New Hampshire		Pending		(b) (6)		(b) (5)		(5)			
1	Maine		9/17/2017		(b) (6)	Comprehense decession on MF ty own, action, and shillings controlled them neight consistent on resultable typendess and services. Six towards of them neight consistent to produce the produce and services. Six towards with palling loca tom read typedestic wavefune and towards the service shared many controlled to the proper late requirements with frame spite value radial in a litera doction day regis transc capilit by the services of the	None. Willing to work with non traditional state agency partners and PSA/CSA to move forward on enhancing secure ty/res lience.	CA Displace Consider or systematical plant is with CAS. Sections considering for a Castle of planning collaboration with CAS.	is requesting			
- 1	Massachusets		10/12/2017		(b) (6)				not directly participating			
1	Connecticut		Pending		(b) (6)		Sti I awai ing SecState's office response		(D)			
- 1	Rhode Island		10/2/2017		(b) (6)				dec ined a tendance		Y	

					Weel	dy Summary for Meeting	s with Elections Infrastruc	ture Officials				
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affilia ion other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
2	New Jersey	New Jersey Fusion Cen er	09/19/17		4-> / <u>@</u> >	Election securi y and preparedne assumbled g oup on unious assess for the presented or the assumbled g oup on unious assess for the present of the present of the present and the present training for state and country selection, official	None no ed	We king in conjunction with NJ Home and Secu ity and P spa edness, as it per on maining agends was developed. To no into Awa sense and Active honors Prop redness prog ann will be pressured a New Jerwy Election O ficials on Oc. 31 2017 in Treaton NJ.	Nothing significant at this time.	N/A		
2	Paerto Rico & US Vi gin Is ands	PR, USVI	N/A			A l mee logs with I ecions Inf astroc	nure Officia s in PR and the USVI have been po poned until ur her notice.					
2	New York	YS Governor's Of ice,	07/06/17		ADUS Kolaky	Discussed II Sub-ector designation, and DHS support.	Main issue of concern is managing the 56 seperate independent county e ection commissions in addi ion to NYC, conce us with cyber issues	with meet with NYS Chief Election Officers in Albany NY	NYS hosted a cyber e ection ab e top on 7 31/17	NSTR		
2	New Jersey	Regional Ope ations Intel igence Cen er (ROIC) (aka NJCCIC), Ocean Coun y Voting Technology Cen er, Ocean County Ilo rd of E ection Office	07/19/17		(b) (6)	AM Sension was one of on DIS capabilities /of orings and an overview of he electrics infin nucrours isk project, but is bring on bly OCAL. For PM 50s is no was main y aw historogic of vorsige pols note on to he yet as par not p a very vorsige integerp. The accord of these issue formed on the entire vorting pol cores from wo er registration thrus we us twippe ing.	None valed	Wo Mag with OCIA o Adont y approp has CSA of risk assessments that will be been cital o be in the x are of 70 and OCIA. A follow-up meeting is scheduled o 25 Sep ember to ducus NCATS produc x &	Nothing significant at this time	N/A		
2	New Jersey	New Jersey Fusion Cen er	07/19/17		/ -\ /@\	Intial Mee ing with NJ E ec ion O ficials. Purpose was so understand he election process in New Jersey.	nitially, NJ Rep even arives thought the meeting was a result of the Kohach Commission. Also concerned on the p o ection of any informa ion ha ed.		Nothing significant at this time.	N/A		
2	New Jersey	New Jersey Fusion	07/19/17		/1-\	DHS discussed various prog arms, and too s h t might be useful to	iscusses the PCII prog am and this vi it was not part of the	discussed a o low up phone call, once he had a chance o	Nothing significant at this time.	N/A		
2	New Jersey	Ocean Coun y Vo ing M chine Storage	07/19/17			How vo ing machines are s o ed, serviced, readied, dist ibased, and returned to warehou e. Warehou e securi v.	S is the discussed the various tool -programs for physical security	The Lagain during follow up call on 21 Aug	Nothing significant at this time.	N/A		
2	New Jersey	Ocean County-County Clerk's O fice/County Office of E ections	07/19/17		(0)	Absence b Bot hand ing, requesting and securi y. Po ting of election night updates and result .	N/A	N/A	Nothing significant at this time.	N/A		
2	New Jersey	Ocean Coun y O fice of Illections	07/19/17			Briefing by NJ's Voter Registra ion contractor Eve yone Counts- http://www.everyonecounts.com/	Discus ion of Cyber Security with Contrac or and DHS Teams	N/A	Nothing significant at this time.	N/A		
2	New Jersey	Via Conference Call	08 21/17		(D)	Recapping of services and products has DEES o fere has could potential y support NJ's effor a to secule is a ec ion in matrix w.e.	Po ection of informa ion shared with DHS.	consolid ting a l be dicussion points in o a document has evinw and e ect rom. NJ Homeland Security and NJ Cyber our board to support e ection security e forts.	Nothing significant at this time.	N/A		
2	New York	A busy, NY	08 25/17		(h) (6) MS-15AC VP.	An overview of all DHS cyber ecu ity enhancing e vices, resources, and asses men s was provided to a l'attendees.	The board of elections appea ed to believe that the major point of concern was how e extions cyber securi y is managed at the coun y-level, where hey have no visibility.	(b) (5)	Nothing significant at this time	N/A		
2	New Jersey	Via Phone	08 28/17		(b)	Invision o present o NJ Election O ficials and meeting with Acting Regional Directo	ep coordina ing. presenta ion with NJ Home and Security for 19 ep r in Trenton, an mee ing with Acting RD	coordinating with NJ Homeland Securi y on presentation format 09/07 2017	NJ will be t Fa l E ection Official Con e ence in Treuson, NJ on 09/19 2017	NSTR		

	Weekly Summary for Meetings with Elections Infrastructure Officials													
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments		
3	Maryland				(b) (6)	MO welcomed the visit as they were already working on a meeting with First proposed per submitted to the proposed per submitted for CVIR (1) process. MD has elections when the first process the process of the process to the process		px will be following up by 55	MD was open in their desire to work with DRS. DRS. goods 2 off 100st the The-TTX that was facilitated by the Harvard Kennedy School (in which she participated), as well as the formation of the new GCC.					
3	District of Columbia				(b) (6)	DC is neterested in cyber assessments - equested acts. equested acts. which PSU (50) action.	(b) (5)	CS&C w Il follow up						
3	Delaware				(b) (6)	DE is revamping their election infrastructure, to include poling equipment (b) (5) The visit was we I received.		Follow-up seemed likely, but we will await a request for support from DE.	Cyber support is the main focus. As the election season in DE is in CY18, DE will be internally reviewing the NPPO resources discussed and communicating any interest in receiving support.					
3	Pennsylvania				(b) (6)	PA provided an overview of their election security efform - which included having utom advantage of DIS (spice security resources had year. The part of DIS (spice security resources had year. The part of DIS (spice security resources had year.) PA then expressed into on arbitronic types programs, and PA then expressed interest in physical security during elections, which as concern for them information sections, which as concern for them information are concerned to the programs of the pr	PA is interested in adding to their cyber secur ty work, and seemed interested in speaking further about physical security solutions:—by expected that this issue was more of a contern at this point than cyber issues.	which the reaching out to discuss in her year security assistance, and to discuss physical security enhancement initiatives ahead of the next elections.	PA was very apprecia ive of the outreach, and welcomed the patternship. PA office of Honolead Security, PA office of spaces of the party of print cuttee has with DES, which factor a chilghted partnership benefits.					
3	Virginia				(b) (6)		Cyber was VA's main focus; however, VA also expressed the need to have a general election security plan reviewed, and hat assistance was offered.	CSRC and OCIA were already engaged with VA prior to his meeting, so there will be continued follow-up re. poten ial cyber assistance/security plan review.	CS&C and OCIA began their dialogue w th VA election officials re election infrastructure per request from NPPD - this was prior to the kick off of the official national RD outreach/engagement effort.					
3	West Virginia		10/25/2017		1						10/25/2017			

					W	eekly Summary for Meeti	ngs with Elections Infrastr	icture Officials				
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
4	Termessee	Tennessee State Cap tol, SoS office	09/21/17	(b)	(b) (6)	n part of na ional GCC stand up compals iters cyber service programs and mit twee	Genominization channels and DOO, between DHS and user election on finish. So, in he event they have an issue, who do they constart - who will contact shours DCC, CCS, ME and Dobbishing couldn'ty and trout arous state with federal efficials. Bodbishing couldn'ty and trout arous state with federal efficials. What he loce to its publisher states and DSC constant. Wil I here be great finding as a lible to support implementation.	CSA needs to send fact sheets and detailed its ing sheet we do typics services I. The on dinate we is a compared to a truth their country elections for distance and the compared TSA. Get them in toward with both regional and HQ exercise teams. CSA to provide best practices document and link to federal VTE.	(h) (5)			
4	North Carolina	North Caro ina Sair Capitol, Elections Office	09/26/17	(b)	(b) (c)	Oserview of ISHS cyber capabil ton, reductions and information sharing and safe represent. As Explain the parties. As Explain this are they relate to here, NC Passion Center functions. As Explain this are they relate to here, NC Passion Center functions. Call agents for the water and the vendor energy DCC. ME-SSC and their services, the scanning and insident response.	No personnel had no complains and reported only pos the interaction with IRR, and rispiral halps in longues to work with IRR programs and IRR, and rispiral halps in longues to work with IRR programs and IRR, and rispiral halps in longues to the province reported and IRR. The programs are also provided and IRR programs and IRR programs and IRR programs are also provided and IRR programs and IRR programs are also provided and IRR programs and IRR programs are also provided and IRR programs are legislated and IRR programs are legislated and IRR programs are legislated and the contraction of IRR programs are also programs and IRR programs and IRR programs are also programs and IRR programs and IRR programs are legislated and a voluntary requiremental programs are legislated and an voluntary requiremental programs are legislated and a voluntary requiremental programs are legislated and the programs are legislated as the contraction of IRR programs and IRR programs are legislated as the leg	(b) (5)	(b) (5)			
4	South Carolina	South Carolina State Capitol, Elections Office	09/27/17	(b)	(b) (6)	NPPD programs - CSA, PSA and IIA intel officer. Series available to support else ion infrastructure subsector	Want to be member of GCC, but haven't been asked to participate. Would like to know how they could ecrive customized physical/cyber training for election personnel. (5)	Follow up mee ing w th CSA to go in more depth on cyber resources. Same wit h FSA - secure ty training and surveys. More info on FOI program and a conference call with he PCII p ogram on fice. Would like to know if NCATS scan results are PCII protected and	(b) (5)			
4	Florida	Florida State Cap tol., SoS office	10/5/2017	(b)	(b) (6)	1. MS-ESC and their services, the scanning and insident responses. 2. MSP (topol) hime (PAC Program) Papead water to quiphile in the CAC Program of Papead water to quiphile in the CAC Program of RES (Sylve rapids itsis, real-states); information sharing and response. AC CACCENT (See A Papead See A Pap	They want to have good understanding of the modification process for incidents. Suppose the process for incidents. Suppose the process for the	Wast to delegate security charantee proposability to the Coli, Depuis yield already has a charantee. Also make necessary Laborate and L				
4	Kentucky	Kentucky State Cap tol, SoS	10/13/2017		(b) (6)							
4	Mis issippi	Mississippi State Capitol, Elections Office	10/03/17	(b)	(b) (6)	 Me Si-Xi. and their services. In scanning and machine response. NPD capal his (GAS Program/physical near by capabil ine. CSA/NICC capab li ine) Overview of DSI syber capabi ities, evaluations, information sharing and response. CS Courty of Confusions CI diseguation 	LPRN resign and phinking - what is he data protect into melous service offerings; If one RC, I can what is 1 2. How to implement upon fix option recurring controls we hoot making it more afficient for recovering regarded countries. 1. Size is concerned about federal provenment not in making mandatory of the control of the observation of the control of the observation of the control of the observation procumentaries includent or immediate expense actions appear in the interned of security clearances.	GA. Ones McISAC contact. Protections for PR3 triving and philoling. National Association of British January even philoling. National Association of British January even -can we attend? BD. coordination on whom is going to receive the clearance for the state of	Statewide Elections Management System is not connected to the internet. 82 counties.			
+	Alabama	Alabama Cap tol, SoS office	10/04/17	(b)	(b) (6)	1.3300 Gash him (PA: Program/phyriad secur y ngoluli no. GAMCOC somb len) 2. Correvor of Elits (ple rapsh time, redustron, information sharing and response to the program of the program	t to thinting processes, specifiedly we has totable mod. It yellow training for the regimes stiff The process of the state of the sta	1.30 - Cleck on states of security clearance. 2.CAS/PS. And Dyear and instituted an exercises training—encypling we can being no the side. 2.CA. Conclines are seen to the side of the sid	State is looking for refined notification proor what disrely contacts he SoS on targeting of election infrastructure			
4	Georgia	TED	Submi ted required meeting request form - three follow up calls/emails. Also mentioned during RD call to Soc. SoS stated he would make sure we heard back from them. 10/4 call. They took the message and w II look into it.	(b)	(b) (6)							

П							Weekly S	ummary for Meeting	gs with Elections Infr	astructure Officials			
Reg	ion	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
	5 In	odiana				(b) (6)		(b) (5)	(b) (5)	Set Levens with Providers of the 1st and Association of Sectors and Con- centrate (1900). She could be in our of 125 feater that Concentrate is just and they in the providers of the 1st and	A follow-up vi it in Indianapolis by the AIEX/AIEX is recommended to add e x SO		
	s I	linois				(b) (6)		ulterand Sonate to kinony. Indio dua sing critical—Thechica Theorem must receive the control of	w E June 1. State Cons of The Town of the Miles Consult of Town of Tow	(b) (5)			twice we quest finest Childrens IRAC conditions. In a most pill date age and such a lyon on the label or a differ now proposed to the control of the contro
	s w	ñ consin				(b) (6)		Wi has 1,853 municipals see has conduct else ione, would the cyber specific maining and TTXs for election official.	E.C. year year in value of electron officials (Stop. Think Connect; FedVIT; TIXo)	on field in found of US. Regular Bipprovisions: again and the NSBD Stables were Regular Bipprovisions: again and the NSBD Stables with the NSBD Stables with the NSBD Stables Stables and my centra to an add the CS and the NSBD Stables and my centra to an add the CS are weeded early play for regularing the NSBD Stables and the NSBD Stables and my central the NSBD Stables and the NSBD			
	5 34	fichigan				(b) (6)	ME tatewide CIO part of MS RSAC and has Albert sensors	MI interested in (1) best practions document for cyber and physical locations; (2) training for local elections officials for cyber and physical security; (3) whether EAC/GCCV will padditional sees in yet ing requirements/res lab for electrica vendors; (4) looking to have electron specific benkoms/imodales at MITHS Conference in upring 2018.					
	5 0	thio				(b) (6)	requested be exact definition of Cr tical to the cure and was not sure what the designs for the cure and OH is not already exceiving from MS, and, concerned that the de igns ion would at a later time lead to egula torst on states;	asked that COC, SAL, DEST be regulated in graph on the sever BES insorberouser stay to you to the sever BES insorberouser stay to the import star at come insee to be add it runs in Government Organiza issue and Elec ions to include heige "accusate information, not conventing information," "what you any matter," erruphastice the monifications were "Unsuccessfal" ergoring of who to see and not you to thing that it as whole suparate y norm not connected to internat.	(b) (5) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (c) (6) (d)				
	5 54	finnesota	TND	In communicatio ns with MN SOS O fice and awai ing date in mid- late October 2017									

						Weekly St	ımmary for Meetings wit	h Elections Infrastructur	e Officials			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
6	New Mexico				(b) (6) <u> </u>	Discussed DRS/IP mission, Cri ical Infrast secture, the ET in Museum and avarantees of point inl valuation hisse, but, beyon and physical Provided sourceives of related support in heep procession of related support in the procession of related support of related to the procession of the processio	The thorounder as an every non conde in physical and try non red time to the first mechanism. The process of time to the first mechanism of the concerns from other two cold time downstance to make it very clase that they were egons to any ministers with the process of the concerns from the try of the concerns from the c	sel to a k with time official and the self-self-self-self-self-self-self-self-	NM State Hection officials very open to IMS at intence and membership in GCC.			
6	Oklahoma				(b) (6)		p ovided a deta, led ove view of their	we in the country of concepts and the country of the said find for possible absoluterary at the said find for the said find find for the said find find find for the said find find find find find find find fi	In only I did not get to vi it w h you e her before or after ou me ting ye te day	A follow-up call by the AS or DAS would be beneficial in understanding a state or presents lev's perspect ive on needs wh le the CCC: is being organized. Nose hat Mr. has no capte ience with a CCC.		
6	Arkun as				(b) (6)	Discussed DRS/IP mission, Cri ical Infrast scruze, the E. I. subscrot and avaramens of poten ial valuerab lines bo h cyber and physical. Provided overview of related upport in hete protection efforts empha integ information sharing averages. CSA provided overview of Cyber asses ments and discussed current valuerabil ties to their system.	had several questions regs ding he detailed beeing on whereh his is not gargeted by malcitons actors. After a detailed beeing on whereh his man plot prestree measures both physical and cyber, they said hey would eview with their CO but they didn't believe. The second of the second	None from HQs will fo low-up with officials after a p - co - enter to org - in - stremation.	(b) (5)			

							Weekly Sumr	nary for Meetings with B	lections Infrastruc	ture Officials			
Regi	on St		Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
	7 h	Mi souri				(b) (6)		She is interested in scheduling a face to face meeting with us to learn more about what services we can provide related to El but needs to speak with the Secretary first and he is trave ing until Friday.	will f/u wi h Marcon o schedule				
	7 N	Vebraska		10/5/2017	(b)		reality concerned about cyber issues related to elections infrastructure, Nebra ka sti l ul anasoly relies on paper ballots. tased he was interested in learning more	is concerned hat any services DIS would provide would provide the state currently has no adds total funds for cricies. He has concerns about any DIS services the state would	PSA cated he has exist ng	Dayung SKI for Distriction and the Art I have be presently ROC with the XKI offlice for 2010.	No Headquaren Leafe slip action is required at life time.		
	7	lowa		10/5/2017	(b)	(b) (6) ±	(b) (5) 130° S.F. 1977 of the late of fee also has to work closely with the 39° lowest counter and again, streamed with the 39° lowest of the size of lower late formed in cover IT Sylve Test Force.	(b) (5)	will dilike up v sh bay, as be low growing to the low growing to growing the low growing	Supply 50 per services and the law prompt NC values is 50 to 50 per services and two measures of the Supply 50 per services and two measures of the Supply 50 per services and the Supply	The NCS would like onre additional information on the Hietitons OCC pietr to an apcounting SOS mee ing in A lanta, GA in mul- chaber.		

					Weekly Sur	nmary for I	Meetings with Election	ons Infrastructur	e Officials			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
8	Colorado				(b) (6)	Discussed El designation, introduction to DHS team and capabil ties / resources available to support El efforts, discussed council structure, security clearance process	(b) (5)	Will continue engagement				
8	North Dakota				(b) (6)		entaining is council has diverse representation o include rural states; cyber integrity of EI is primarily at the county level where polling machines and IT interface reside.	CSA wi I follow up late November w th State CISO, PSA invited to speak at annual meeting in Feb, PSA to review current physical security documents and provide options for consideration.	(b) (5) Overall meeting was positive with a good path forward.	Please follow up with IA on additional clearances, Please provide details on potetial make up of EI councils.		
8	Wyoming				(b) (6)		Questions from Solt How 1, 11, 11, 11, 11, 11, 11, 11, 11, 11,	discuss El security and best practices	Overall this was a positive meeting and we made a good contact with the SoS and Technology Director			
8	Montana		10/3/2017			Awaiting AAR						
- 8	Utah		10/12/2017									
8												

					Weekly	Summary for Meeting	gs with Elections Infra	structure Officia	ls			
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Engagement	Notes / Comments
9	Hawaii				(b) (6)	Both ISA and CIO were appreciative of the early coordination and emphasized being plen in the loop and in the know. **Coordination** **West Standing of the overall goal, beyond the State and an interest in protecting the election process. At the conclusion of the Call, be stide had a good undenstanding of the capabilities and options for support and would be keeping the Governor apprised of the collective planning.	which infrastructure elements to assess. All agreed the fusion center is the central hub of information and that the CIO's office would ensure proper distribution of relevent information from	(D) (5) CSAs and PSA will meet with CIO and CEO later this month and RD will recreagage at next opportunity to be on the island (later this fall). GETBACK: Best Practices/Guidance on mulestones recommended leading up to an election. ETF FORAC.	Overall, wery positive meeting and all signs point to a continued successful partnership on this issues as well as others.	None Required.	TBD - EXAMPLE AND A COLOR OF THE AND A COLOR OF T	During the 9/22 notification call to the CEO. To be relayed that CSA would be on talked the following week and would arrange to meet to disusce this service. Subsequently, the evening before, the CSA were instructed to cancel this engagement. RD
9	Arizona		10/3/2017	(b)	(b) (6)	The discussion started around what election infrastructure as a designated CIK sector means. We spent some time explaining the coordinating council structure, where the expressed interest in having her (or her office) directly engaged on the GCC. Discussion also included general best practices (Cyber Hygiene, identifying critical services and managing assets, training/awareness, etc.) as well as DHS's commitment to improving information sharing and the notification process going forward. We encouraged the Sos diffice to work closely with the State CISO as well. Although a grueling schedule, it paid dividends to do the extra outreach with the State CISO, PISI and HSA near the same time as our SoS meeting. They all expressed extreme appreciation for the inclusion and each offered advice and guidance on how we can best support the State with respect to elections.	(b) (5)	GETBACK. Return with the best points of contact that of the points	7.2379/sos-arizonas- election-hacking-was- much-ado-about- nothing/ http://www.azfamily.co m/story/36578063/mari copa-county-recorder- confident-in-election- security By now we have learned that the SoS / CEO is not the only apparatus protecting election infrastructure. Ross description of the control of the course the forming CCC includes rupresentation from non-SoS/CEO type organizations, such as Governor's offices, HSA offices, CISO, etc.		Твр.	
9	Nevada	Las Vegas	11-Οα	(b)	(b) (6)	The Secretary's staff are interested in understanding the victim notification process, with particular interest in ensuring that the Secretary's office is made aware of incidents even when they are not the system owner. We acknowledged this was the intention going forward and that details on new information sharing protocals were underway. They recognized that these protocols were underway. They recognized that these protocols will be a key focus of the GCC and SCC and look forward to seeing progress in that forum, as well. The Secretary and her team inquired about the MS-ISAC, if it would be the official sector ISAC and if the Secretary should have their own 'membership'. We explained that direct membership was an option, the services of the MS-ISAC are validable to the Secretary's office, and committed to returning MS-ISAC POC information. Overall, the Secretary was appreciative of our meeting and of our budding partnership. She was thankful for our past support class year's election via the Election Integrity Taskforcy. She ask for returned information on the full listing of our capabilities, points of contact and other relevent products mentioned during the meeting. She - and her team - were understanding of the threats and vulnerabilities to elections and election infrastructure and asked that we advise where we can on how they can improve.	(b) (5)	GETBACK (1): Return points of contact for MS-ISAC and frostion center; send capabilities summary of DHS services. RD (1): FORAC. GETBACK (2): Provide feedback to NCATS from Sos feam and return follow up with Sos office approriate. CS/(1): FORAC. GETBACK (3): (5): FORAC. ETF	Nevada repeatedly emphasized improving information sharing protocals and will be looking for noticeable change in that process in the near term.	None Required.	TBD.	
9	American So Commonw eath of the Northern Mariana Islands	mos		(b) (b)								(b) (5)
9	Guam			(b)								(b) (5)

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	Weekly Summary for Meetings with Elections Infrastructure Officials													
Region	State	Meeting Location	Meeting Date	DHS POC	Key Attendees & Affiliation other than POC	Key Discussion Points	Issues or Concerns	Follow-up Required	For NPPD Leadership Awareness	Leadership Action	Next Scheduled Meeting	Notes / Comments		
10	Washington				(b) (<u>6)</u>		a separed concern pe usuage as of contribution primer belowing the recognition of the period of the	(b) (5)						
10	Ala ka				(b) (6)		and others expressed their desire to know mo e about the	and their personnel needs' equest.	Overall a very post tre meeting; all pastes up to and including he Lt. Governor seemed appreciative of the meeting and desirous of DMS threat information and cybe security technical as intance.					
10	Idaho				(b) (6)	he Make St.S.A inte e ted in pursuing some cyber ecur ty		to 18 181 51 F for many SAS celectable.						
10	Oregon				(b) (6)	(b) (5)		will set up a phone call with he SOS CIO						