

THE GENERAL ASSEMBLY OF PENNSYLVANIA

SENATE BILLNo. **762** Session of
2017INTRODUCED BY WARD, SCARNATI, RESCHENTHALER, WHITE AND MENSCH,
JUNE 14, 2017

AS AMENDED ON SECOND CONSIDERATION, MARCH 19, 2018

AN ACT

1 Amending Title 25 (Elections) of the Pennsylvania Consolidated
2 Statutes, in registration system, providing for audit of SURE
3 system.

4 The General Assembly of the Commonwealth of Pennsylvania
5 hereby enacts as follows:

6 Section 1. Title 25 of the Pennsylvania Consolidated
7 Statutes is amended by adding a section to read:

8 § 1208. Audit of SURE system.

9 (a) Audit.--The Auditor General shall conduct an audit of
10 the Statewide Uniform Registry of Electors (SURE system) and <--
11 provide a report to the chairperson and the minority chairperson
12 of the State Government Committee of the Senate and the
13 chairperson and the minority chairperson of the State Government
14 Committee of the House of Representatives no later than June 30,
15 2018. The report AUDIT shall include all of the following: <--

16 (1) Assessment of whether records maintained within the
17 SURE system are accurate and in accordance with section 303
18 of the Help America Vote Act of 2002 (Public Law 107-252, 52

1 U.S.C. § 21083).

2 (2) Evaluation of the process for input and maintenance
3 of voter registration records.

4 (3) Review of security protocols of the SURE system.

5 (4) Recommendations on how the department and
6 commissions can increase the efficiency and accuracy of the
7 SURE system.

8 (5) Review of and recommendations for improvement of
9 internal controls, methodology for internal audits and
10 internal audit review process.

11 (6) Review of and recommendations for improvement of
12 directives and guidance for counties issued by Department of
13 State regarding voter registration and list maintenance.

14 (7) Any other relevant information or recommendations,
15 as determined by the Auditor General.

16 (b) ~~Report~~ AUDIT information.--The information contained <--
17 within this ~~report~~ AUDIT shall not include data, documentation, <--
18 configuration representations, product or supplier names,
19 network addresses, or other critical information that may
20 interfere or jeopardize the security, privacy, or integrity of
21 the SURE system. The Department of the Auditor General shall
22 coordinate and work in conjunction with the Office of
23 Administration to determine what is to be treated as restricted
24 content.

25 (c) Cooperation.--The department and all commissions shall
26 cooperate fully with the Auditor General and provide timely
27 responses to requests for information or comment.

28 (d) Costs.--The department shall reimburse the Auditor
29 General for the costs of the audit.

30 (e) Report OF AUDIT.--The Department of the Auditor General <--

1 shall submit the ~~audit~~ REPORT to the Governor, the chairperson <--
2 and minority chairperson of the State Government Committee of
3 the Senate and the chairperson and minority chairperson of the
4 State Government Committee of the House of Representatives not
5 later than December 31, 2018.

6 Section 2. This act shall take effect in 30 days.