

THE GENERAL ASSEMBLY OF PENNSYLVANIA

SENATE BILLNo. **762** Session of
2017INTRODUCED BY WARD, SCARNATI, RESCHENTHALER, WHITE AND MENSCH,
JUNE 14, 2017SENATOR BROWNE, APPROPRIATIONS, RE-REPORTED AS AMENDED,
MARCH 26, 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). The
11 audit shall include all of the following:

12 (1) Assessment of whether records maintained within the
13 SURE system are accurate and in accordance with section 303
14 of the Help America Vote Act of 2002 (Public Law 107-252, 52
15 U.S.C. § 21083).

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

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

1 (4) Recommendations on how the department and
2 commissions can increase the efficiency and accuracy of the
3 SURE system.

4 (5) Review of and recommendations for improvement of
5 internal controls, methodology for internal audits and
6 internal audit review process.

7 (6) Review of and recommendations for improvement of
8 directives and guidance for counties issued by Department of <--
9 State THE DEPARTMENT regarding voter registration and list <--
10 maintenance.

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

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

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

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

26 (e) Report of audit.--The Department of the Auditor General
27 shall submit the report to the Governor, the chairperson and
28 minority chairperson of the State Government Committee of the
29 Senate and the chairperson and minority chairperson of the State
30 Government Committee of the House of Representatives not later

1 than December 31, 2018.

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