

From: [Justin Lee <justinlee@utah.gov>](mailto:justinlee@utah.gov)

To: [VSUsersGroup Voting-Systems-Users-Group <vsug@utah.gov>](mailto:vsug@utah.gov)

Date: 5/20/2021 9:25:32 AM

Subject: UAC Follow Up - Funding - Security Assessments

Attachments: Cybersecurity Advisors.pdf
CISA - PSA Fact Sheet.pdf
2021 Voting Equipment Reimbursement Application and Instructions.pdf
2021 Voting Equipment Reimbursement Application - Application Pages Only.docx
2021 Voting Equipment Reimbursement Breakdown (1).pdf

Good morning,

As I mentioned at UAC, we still have funds for ES&S equipment/costs. Attached is the breakdown, instructions, and reimbursement sheet. If you have needs for additional equipment, or have spent money on ES&S that you have never been reimbursed for, please use the funds.

I also mentioned that we will have funds available for physical security upgrades starting in July. Before we provide those funds we would like you to complete the free security assessments from DHS/CISA. Please reach out to Matt, Mark and Rick; I've shared their contact info below and have attached some information sheets to this email.

For the physical security assessment please reach out to both:

[Matt Beaudry](#)

matthew.beaudry@cisa.dhs.gov

[Mark Lemery, CPP, PSP](#)

Office/Cell: 435-841-4393 | Mark.Lemery@hq.dhs.gov

For the cybersecurity assessment please reach out to:

[Rick R Gardner](#)

Cybersecurity Advisor, Region VIII

Cybersecurity and Infrastructure Security Agency

Cell: (801)-822-1216 | Email: richard.gardner@hq.dhs.gov

Thank you,

Justin Lee

12/2/2021

Director of Elections
Office of the Lieutenant Governor
State of Utah
justinlee@utah.gov

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You received this message because you are subscribed to the Google Groups "vsug@utah.gov" group.
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CYBERSECURITY ADVISORS

THE CYBERSECURITY AND INFRASTRUCTURE AGENCY’S (CISA) CYBERSECURITY ADVISOR (CSA) PROGRAM OFFERS CYBERSECURITY ASSISTANCE ON A VOLUNTARY, NO-COST BASIS TO CRITICAL INFRASTRUCTURE ORGANIZATIONS, TO INCLUDE STATE, LOCAL, TRIBAL, AND TERRITORIAL (SLTT) GOVERNMENTS. THROUGH THE CSA PROGRAM, YOUR ORGANIZATION CAN PREPARE FOR AND PROTECT AGAINST CYBERSECURITY THREATS TO CRITICAL INFRASTRUCTURE.

GOALS

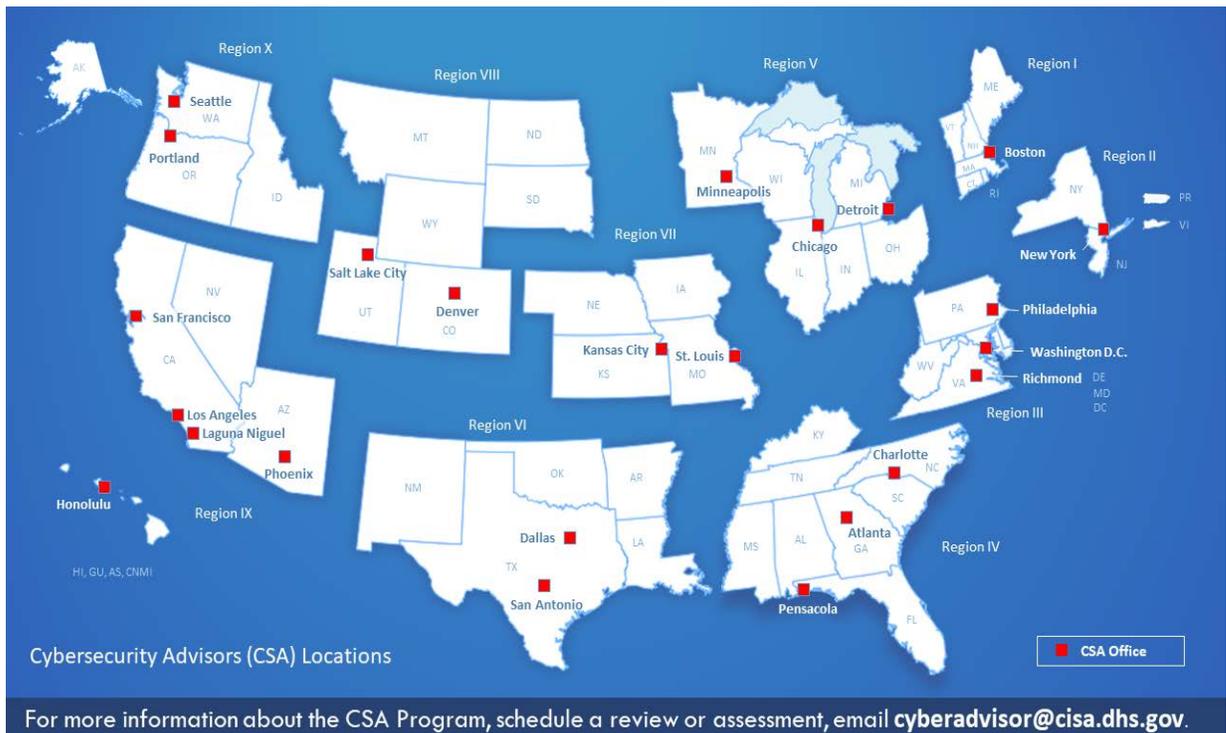
The goal of the CSA program is to promote cybersecurity preparedness, risk mitigation, and incident response capabilities of public and private sector owners and operators of critical infrastructure, as well as SLTT bodies, through stakeholder partnerships and direct assistance activities.

APPROACH

The CSA program maintains regional subject matter experts throughout DHS emergency management and protection regions. Regional CSAs cultivate partnerships with participating organizations and initiate information sharing. CSAs introduce organizations to various no-cost DHS cybersecurity products and services, along with other public and private resources, and act as liaisons to other DHS cyber programs and leadership. CSAs also collaborate with local and federal entities to facilitate delivery of cybersecurity services across the United States.

Service	What CSAs Offer	What Value Our Partners Receive
Cyber Preparedness	On-site preparedness and protective visits, work- shops, and engaging activities	Cybersecurity ideas, advice, and best practices and a formal exchange to raise awareness of DHS cybersecurity products, services, and information resources relative to critical infrastructure and partnerships
Strategic Messaging	DHS cybersecurity briefings, keynote addresses, and panel discussions	Improved cybersecurity awareness and collaboration potential, to convey timely and relevant information on DHS programs and operational activities
Working Group Support	Leadership at existing forums and working groups, engaging stakeholders with in-place cybersecurity initiatives and information sharing groups	Improved coordination with DHS on cybersecurity policy, procedures, and best practices; and an opportunity to exchange lessons-learned and identify areas of mutual interest
Partnership Development	Engagements to develop, build capacity in, and strengthen private-public cybersecurity partner- ships	Help initiating cybersecurity partnerships, establishing charter objectives and milestones, and maturing local and regional cybersecurity posture — in order to move partnerships from awareness building to operational capabilities

Cyber Assessments	Cyber Infrastructure Survey (CIS)	Assessment of more than 80 cybersecurity controls in five domains: cybersecurity management, cybersecurity forces, cybersecurity controls, cyber incident response, and cyber dependencies, resulting in an interactive decision support tool
	Cyber Resilience Review (CRR)	Assessment of cybersecurity management capabilities and maturity aspects of an organization's critical information technology (IT) services and associated assets — and in the context of the NIST Cybersecurity Framework (CSF)
	External Dependency Management (EDM)	Assessments of management activities and practices used to identify, analyze, and reduce risks arising from third parties
Incident Coordination and Support	Direct assistance and resourcing support, conducted in times of cyber threat, disruption, and attack	Facilitated cyber incident response and resource coordination, information de-confliction, and information request assistance





Deidre M. Henderson
Lieutenant Governor

Instructions for Reimbursement of Election Equipment

Any county wishing to apply for State funds must submit this application to the Lt. Governor's Office. Refer to the attached spreadsheet for a breakdown of each county's allocation. State funds can only be distributed to counties based on contractual requirements to purchase equipment from the approved vendor (ES&S). Applications will be reviewed by the Lt. Governor's Office and all applicants are subject to meeting the following requirements:

- a) Application must be submitted and signed by the county clerk. Please include contact information.
- b) Each application must be submitted with proof of payment from ES&S and an itemized receipt. The Lt. Governor's Office will only consider distribution of funds for reimbursement and will not provide funds in advance of purchase.
- c) Each county must submit a narrative report with this application to the Lt. Governor's Office detailing the usage of any funds awarded. See attached narrative outline.
- d) Approved use of funds includes:
 - i) Purchase of voting equipment from ES&S.
 - ii) Ongoing voting equipment costs, including licensing and maintenance for ES&S equipment.

Send application, itemized receipts, proof of payment, and narrative to Riley Wheeler: rwheeler@utah.gov.
Please call our office if you have any questions: 801-538-1041



Lt. Governor's Office

Reimbursement for Election Equipment Application

Applicant Information

County Clerk: _____ County: _____

Address: _____
Street Address

_____ *City* _____ *State* _____ *ZIP Code*

Phone: _____ Email _____

Reimbursement Type

Is this reimbursement for election equipment costs? YES NO Amount Requested: _____

Is this reimbursement for ongoing election equipment costs? YES NO Amount Requested: _____

County Clerk Sign and Date

Signature

Date

For Lt. Governor's Office Use Only:



Lt. Governor's Office

Narrative Report Questions

What specific equipment did you purchase with these funds?

What licensing, maintenance, or other equipment services did you acquire with these funds?

How will these acquisitions improve your election process?

How will these acquisitions make your election process more secure?



Lt. Governor's Office

2021 Funds Distribution

County	Voters Stats from 2020 State Canvass Report					One-Time Funding Allocation*
	Active Voters	Percentage	2020 Votes	Percentage	Average	Average % + Base
Box Elder	29,944	2.80%	27,457	2.85%	2.83%	\$ 54,372.47
Cache	63,833	5.97%	58,905	6.12%	6.05%	\$ 99,202.37
Carbon	10,258	0.96%	9,464	0.98%	0.97%	\$ 28,529.87
Daggett	691	0.06%	622	0.06%	0.06%	\$ 15,900.18
Davis	192,849	18.04%	174,544	18.13%	18.09%	\$ 266,916.45
Duchense	9,918	0.93%	8,589	0.89%	0.91%	\$ 27,675.41
Emery	5,602	0.52%	4,939	0.51%	0.52%	\$ 22,222.88
Garfield	3,157	0.30%	2,758	0.29%	0.29%	\$ 19,052.10
Grand	5,971	0.56%	5,231	0.54%	0.55%	\$ 22,674.54
Iron	27,168	2.54%	25,221	2.62%	2.58%	\$ 50,946.22
Juab	7,001	0.66%	5,932	0.62%	0.64%	\$ 23,852.76
Kane	4,972	0.47%	4,232	0.44%	0.45%	\$ 21,300.97
Millard	6,852	0.64%	6,230	0.65%	0.64%	\$ 23,971.22
Morgan	7,387	0.69%	6,663	0.69%	0.69%	\$ 24,633.04
Piute	1,007	0.09%	882	0.09%	0.09%	\$ 16,294.15
Rich	1,489	0.14%	1,375	0.14%	0.14%	\$ 16,964.84
San Juan	7,790	0.73%	6965	0.72%	0.73%	\$ 25,114.08
Sanpete	14,010	1.31%	12824	1.33%	1.32%	\$ 33,405.13
Sevier	11,570	1.08%	10474	1.09%	1.09%	\$ 30,115.36
Summit	28,602	2.68%	26440	2.75%	2.71%	\$ 52,762.37
Tooele	36,505	3.42%	32090	3.33%	3.37%	\$ 61,998.91
Uintah	16,803	1.57%	15419	1.60%	1.59%	\$ 37,102.13
Utah	326,485	30.55%	291159	30.24%	30.39%	\$ 438,346.98
Wasatch	20,160	1.89%	17919	1.86%	1.87%	\$ 41,097.93
Washington	100,197	9.37%	91594	9.51%	9.44%	\$ 146,542.68
Wayne	1,755	0.16%	1634	0.17%	0.17%	\$ 17,325.51
Weber	126,823	11.87%	113277	11.76%	11.82%	\$ 179,576.58
Total/Checks	1,068,799	100.00%	962839	100.00%	100.00%	\$1,797,897.14



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CISA
CYBER+INFRASTRUCTURE

Protective Security Advisors

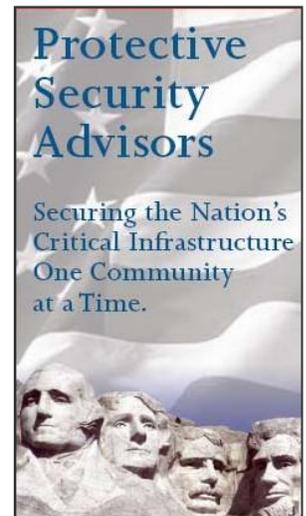
The Infrastructure Security Division (ISD) within the Department of Homeland Security's (DHS) Cybersecurity and Infrastructure Security Agency (CISA) facilitates ISD's field activities in coordination with other CISA Divisions and offices within DHS. Through the Protective Security Advisor (PSA) Program, ISD has developed and maintained a robust operational field capability.

Program Description

Established in 2004, the PSA Program leads ISD's efforts in the protection of critical infrastructure across the nation. PSAs are security specialists that serve as the link between State, local, tribal, and territorial organizations and other DHS CISA infrastructure mission partners. PSAs assist with ongoing State and local critical infrastructure security efforts by establishing and maintaining relationships with State Homeland Security Advisors, State Critical Infrastructure Protection stakeholders, and other State, local, tribal, territorial and private sector organizations.

PSAs support the development of the national risk picture by conducting vulnerability assessments – provided at no cost to stakeholders – to identify security gaps and potential vulnerabilities to the Nation's critical infrastructure. PSAs also coordinate training; support incident operations in local and/or state emergency operations centers; and serve as a vital channel of communication for officials and private owners and operators of critical infrastructure assets seeking to communicate with DHS CISA.

Today there are over 125 PSAs serving in all 50 States and one Territory and are at the leading edge of ISD's efforts to help the Nation's critical infrastructure owners and operators prevent, deter, and mitigate risk in an all-hazards environment. Because PSAs are strategically dispersed across the US and due to their knowledge of infrastructure in their respective districts, they are uniquely able to provide early situational awareness to national-level decision makers of significant impacts to critical infrastructure during an incident. Each year, PSAs often serve as the Infrastructure Liaisons at FEMA Joint Field Offices and in State and county Emergency Operations Centers, providing expert knowledge of the impacted infrastructure, maintaining communication with owners and operators, and assisting in prioritizing and coordinating response, recovery, and restoration efforts for critical infrastructure.



Regional Support

DHS CISA has established regional offices in each of the 10 FEMA regions. A Regional Director serves as the senior ISD official in each region and manages a staff of administrative and mission support personnel which provide the PSA Program vigorous support through a targeted delivery of customized ISD services based on regional requirements.



For more information, please contact the DHS CISA PSA for Utah, Mark Lemery:

Mark.Lemery@hq.dhs.gov Office/Cell: 435-841-4393



Lt. Governor's Office

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Address: _____
Street Address

City

State

ZIP Code

Phone: _____ Email _____

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County Clerk Sign and Date

Signature

Date

For Lt. Governor's Office Use Only:



Lt. Governor's Office

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