WORKSESSION REGARDING

APRIL 11 ELECTIONS COMPLAINT

SEPTEMBER 8, 2023
UNDERSTANDING THE FINAL INVESTIGATIVE REPORT
Municipality of Anchorage
April 4, 2023 Regular Municipal Election

Election Commission - Failure to Comply with Law or Alleged Illegal Election Practices

Date: April 11, 2023
Printed Name of Observer: Sarrai Graham, Daniel Smith, John Henry

Trueblood
Name of Candidate or Organization/Group Representing

EXPLANATION OF ALL EVENTS CREATING THE CONCERN:
As an appeal to comments received on Apr. 6, 2023, from Jamie Hein, and references to MOA ITD practices, according to ITD Policy Statement 10-02, personnel must not insert any unauthorized USB device into any piece of MOA-owned equipment without authorization. From the Information Technology Department, only authorized USB devices have been designated for malware by ITD. All insertions into MOA critical infrastructure technology must also be approved and observed by ITD management and must follow ITD change management processes and procedures regarding patch management and malware remediation.

EXPLANATION OF HOW THE CONCERN WOULD CHANGE THE OUTCOME OF THE ELECTION IF FOUND TO BE TRUE:
It is completely possible that the USB device is depositing or altering data intentionally or unintentionally, not simply retrieving data, thereby nullifying the results of the election.

"Critical infrastructure includes any MOA service that if compromised would pose a great risk or cause significant impact to municipal operations and/or resources."

Signature of Observer: Sarrai Graham, Daniel Smith
Date Submitted: April 11, 2023

Signature of Municipal Clerk or Designee
Date Received

Thornhill drive statement is a clear violation of the MOA ITD USB policy.
Date: 4/11/2023 2:37:00 PM
From: "Dahl, Marc"
To: "alaskansam@yahoo.com" alaskansam@yahoo.com
Subject: IT USB Policy
Attachment: image001.png;

Published on the Internal IT Security web page [ITD Policy Statements (sharepoint.com)]

ITD Policy Statements

Access to or connection of Removeable Storage (USB) devices

Personnel must not insert any unauthorized USB device into any piece of MOA owned equipment without authorization from the Information Technology Department (ITD) and only after the USB devices have been scanned for malware by ITD. All insertions into MOA critical infrastructure technology must also be approved and/or observed by ITD management and must follow ITD Change management processes and procedures regarding patch management and malware remediation.

1. USB devices includes any external device that utilizes a USB connection type (i.e., Type-A, Type-B, Mini USB, Micro USB, Type-C, USB 2.0, 3.0, etc.)
2. Critical Infrastructure includes any MOA service that if compromised would pose a great risk or cause significant impact to Municipal operations and/or resources.
ITD Policy Statements

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Barbara Jones
Municipal Clerk
Anchorage, Alaska 99501

Jamie Heinz
Deputy Municipal Clerk
Anchorage, Alaska 99501

Anchorage Election Commission
632 W. 6th Avenue, Suite 250
Anchorage, Alaska 99501

April 29, 2022

Date: 4/11/2022 2:09:00 PM
From: "Dahl, Marc"
To: "Dahl, Marc"
Subject: IT USB Policy
Attachment: image001.jpg

ITD Policy Statements (jamarpoint.com)

Municipality of Anchorage
April 4, 2023 Regular Municipal Election
Election Commission - Failure to Comply with Law or Allege Illegal Election Practice

EXPLANATION OF HOW THE CONCERN WOULD CHANGE THE OUTCOME OF THE ELECTION IF FOUND TO BE TRUE:

It is completely possible that the data on these USB devices is not only compromising the data on the USB devices, but also potentially exposing the USB devices to malware. Therefore, the results of the election can be severely impacted.

BAROMETRIC INFORMATION:

The USB device contains evidence of unauthorized data on the device, which has not been authorized by the ITD and poses a significant risk to the security of the election.

SIGNATURES:

Signature of Observed: [Signature]
Date Submitted: April 11, 2023

Signature of Municipal Clerk or Designee: [Signature]
Date Received: [Date]
1. Who was involved?
2. What was redacted and why?
3. Why hasn’t Mayor Bronson spoken about the incident?
4. When will the administration take action on Dahl?
5. Without answers, how can Anchorage residents trust their government to do the right thing?
MOVING FORWARD