WORKSESSION REGARDING

APRIL 11 ECTONS COMPANT

SEPTEMBER 8, 2023



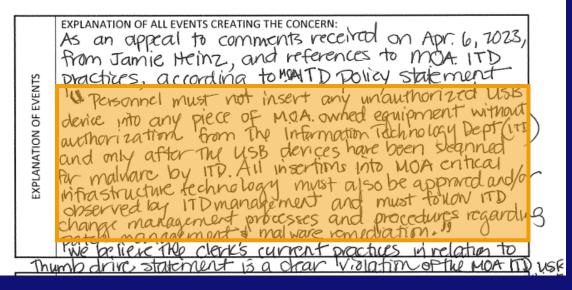
FINAL INVESTIGATIVE REPORT

Municipality of Anchorage April 4, 2023 Regular Municipal Election Election Commission - Failure to Comply with Law or Alleged Illegal Election Practices EXPLANATION OF HOW THE CONCERN WOULD CHANGE THE OUTCOME OF THE ELECTION I AFFECTS TO OUTCOME OF ELECTION FOUND TO BE TRUE: OBSERVER INFORMATION April 11, 2023 It is completely possible that, The USB devices depositing on altering data, intentionally or un intentionally, not simply retrieving data, DANIEL E. Printed Name Of Observer Thereby nullithing the results of the election. Trueblood "Critical infrastructure, includes any MOA service that if compomised would pose a great risk or cause significant impact to municipal operations and or resources." 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 Heinz, and references to MOA. ITD practices, according to MANTD policy statement EXPLANATION OF EVENTS " Personnel must not insert any unauthorized USB SIGNATURES device into any piece of MOA. owhed equipment without Signature of Observer Date Submitted authorization from the Information Tachnology Dept (175 and only after The USB devices have been seanned For malvare by ITD. All insertime into MOA critical Signature of Municipal Clerk or Designee Date Received infrastructure technology must also be approved and/or observed by ITD management and must to how ITD change management processes and procedures regarding Patch nanagement & malware romediation." Thumb drive statement is a dran Vidlation of the MOA ITD



Municipality of Anchorage April 4, 2023 Regular Municipal Election Election Commission – Failure to Comply with Law or Alleged Illegal Election Practices

DBSERVER INFORMATION April 11, 2023 ami Braham DANIEL E. SMITH Printed Name Of Observer Thueblood Name Of Candidate Or Organization/Group Representing



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.

April 29, 2022



April 29, 2022

Barbara Jones Municipal Clerk 632 W. 6th Avenue, Suite 250 Anchorage, Alaska 99501 Jamie HeinzAnchorage Election CommissionDeputy Municipal Clerk632 W. 6th Avenue, Suite 250632 W. 6th Avenue, Suite 250Anchorage, Alaska 99501Anchorage, Alaska 99501Anchorage, Alaska 99501

Subject: 2022 Election Questions & Record Requests

Sent via EMAIL: <u>Barbara.Jones@anchorageak.gov</u>, <u>Jamie.Heinz@anchorageak.gov</u>, <u>MASElectionCommissioners@anchorageak.gov</u>

Municipal Clerk Jones, Clerk Heinz, and the Anchorage Election Commission,

Throughout the course of the 2022 Regular Municipal Election, the Mayor's Office fielded widespread questions and concerns related to the voting process. To create and foster an environment of additional trust and integrity for future Municipal Elections, I would like clarification and answers to the concerns below raised by constituents and observers in the last election.

To further promote integrity and confidence in the election process, my administration is willing to pay for and perform a technical litmus test and forensic audit of the election technology. This would be at no cost to the Clerk's Office or the Assembly and would be conducted by a third-party, independent, and reputable technology company from out-of-state.

As this matter pertains to the sanctity of this election, I request the retention of all potential materials that may be responsive to these requests. I additionally request responses and copies of records, emails, documents, and other materials, if any, described below.

 Observers informed the Office of the Mayor that an unscheduled, unannounced visit of a Dominion Voting Systems technician, or a third-party contractor for Dominion Voting Systems, occurred on April 19, 2022. Sign-in logs for the election center indicate a Mr. Whu Leung signed in at 8:58am and left at 2:20pm on April 19, 2022. During his visit, Mr. Leung appeared to open, connect cables to insert USB sticks in, and/or edit software on the Dominion Voting Systems machine. This is prior to the certification of the election; ballots were still being accepted at this time. Date : 4/11/2023 2:00:00 PM From : "Dahl, Marc" To : "Dahl, Marc" marcus.dahl@anchorageak.gov Subject : IT USB Policy Attachment : image001.png;

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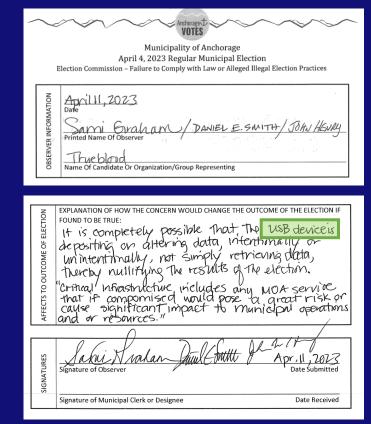
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2:00pm April 11, 2022

2:34pm April 11, 2022





THE PUBLIC DESERVES TO KNOW

- 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