

2021 Standards Board Annual Meeting

U.S. Election Assistance Commission
Update







2020 EAC Accomplishments



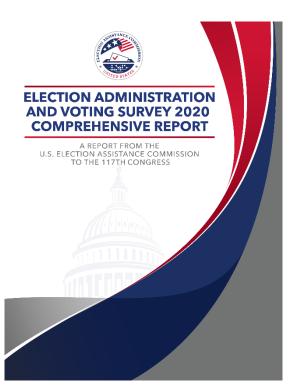
- \$825m in CARES and HAVA Security grants
- VVSG 2.0 adopted Feb. 10
- National Poll Worker Recruitment Day
- Cyber Access and Security Program (CAS)
- Moved office space

- Chaired GCC SCC Joint COVID Working Group
- Best practices documents & hosted events
- 2020 Disability and Voting Accessibility Study

2021 Anticipated Accomplishments



- Mission critical program enhancement efforts
 - Improving Clearinghouse function
 - Local Leadership Council
- 2020 EAVS
- Lessons learned from 2020
- Pilot e-poll book program
- VVSG 2.0 next steps
- Grant Audits





VVSG 2.0

VVSG Next Steps



VVSG 2.0 Implementation Tasks and Timelines



VVSG 2.0 Timeline-NVLAP



- Technical Requirements & Guidance for accreditation of NVLAP
- Work is happening concurrently with other VVSG
 2.0 tasks, late 2021
- Determining competencies required by lab personnel, data schemas, pen testing, E2E
- Materials to help VSTLs prepare for accreditation

VVSG 2.0 Timeline-E2E Verifiable Protocol Evaluation



- This work is happening concurrently with other updates mentioned here and is scheduled to be completed by Fall, 2021
- Challenge: Limited number of experts in the type of encryption required
- Working with partners to create evaluation program

VVSG 2.0 Timeline-Lifecycle Policy



- The EAC is creating a draft lifecycle policy for all versions: past, present, and future that will establish the following:
 - Increased cadence for the VVSG going forward
 - Determine what will be allowed in terms of continued certification under older standards
 - Configuration management for handling system certifications as we transition between standards

VSTL Accreditation



- Follows update of NVLAP for VVSG 2.0
- Will be an interim accreditation
- EAC will help ensure readiness of labs

E-Poll Book Evaluation Pilot



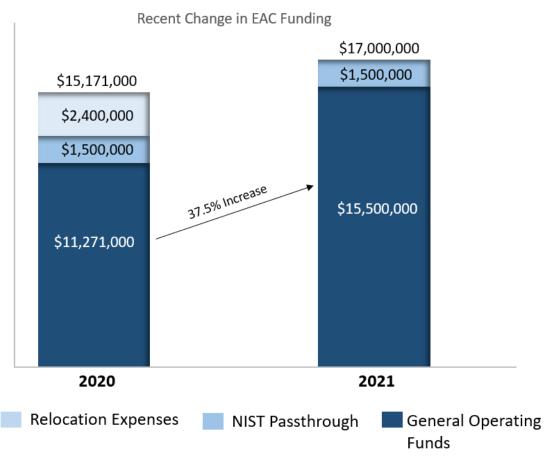
- The EAC will create a program manual
- Requirements will be developed and published
- Testing and reporting
 - Conducted by EAC accredited VSTLs
 - Test documentation will be published on the EAC website
- The program will be voluntary
- Needs to be agile, accommodating frequent standard updates



EAC Funding and Staffing

EAC 2021 Funding Increase





 Agency's FY 2021 budget increased by \$1.8 million.
 Specifically, S&E operating funds increased by \$4.2 million.

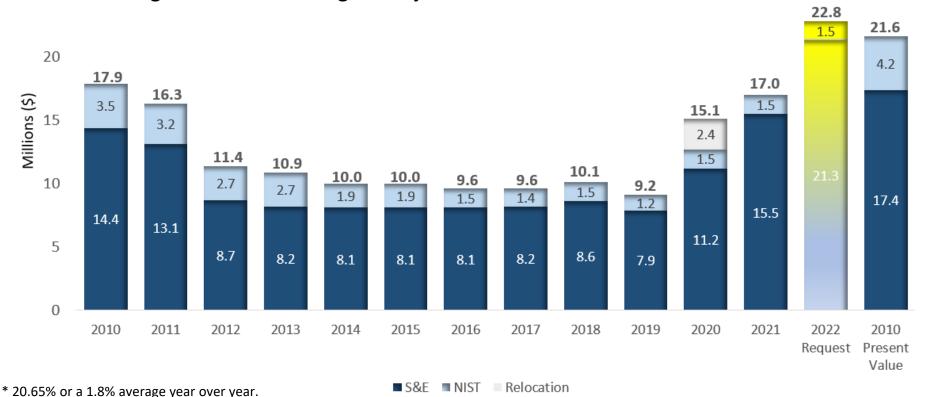
 EAC relocation expenses expires September 30, 2021.
 Currently 90% obligated.

EAC Funding 2010-2022

25



When adjusted for inflation, the 2022 President's Budget Request would bring the EAC to funding levels just above those of 2010.*





HAVA and CARES Grants

Election Security Grants



In 2018 and 2020, for the first time since 2010, EAC received grant funds under the authority of Section 101 to provide grants to states with an emphasis on election security.

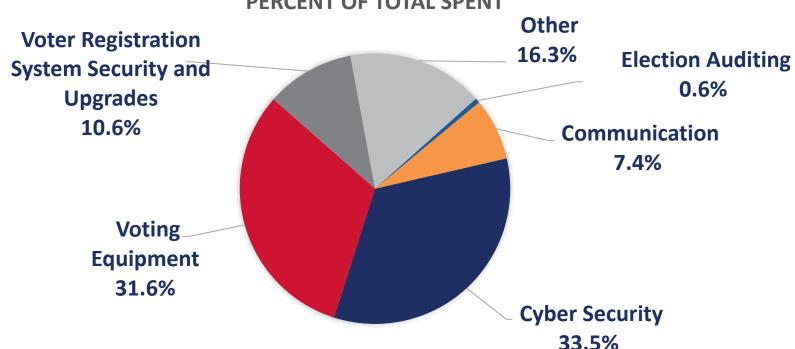
2018: \$380,000,000

2020: \$425,000,000

Election Security Expenditures by Category







Mid-year Election Security reports are currently under review, and percentages are subject to change due to corrections made during the review process.

CARES Grant

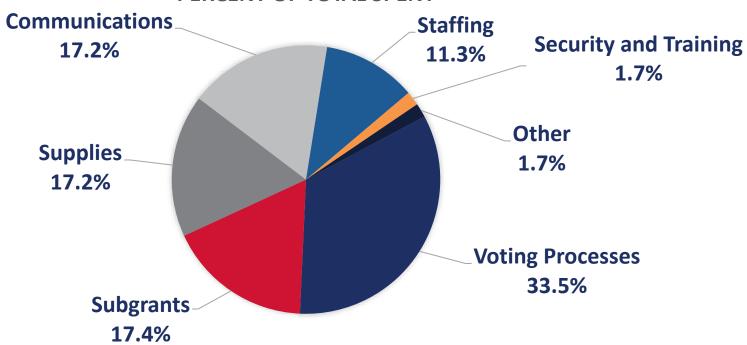


- As of December 31, 2020, states have expended 82% of the roughly \$400 million provided by Congress.
 - About 36% of states expended all their CARES funding, including federal interest earned and 20% state match.
 - \$67,059,544 or 17% of CARES funds are expected to be returned to the EAC.
 - As of June 2021, \$25,842,842 of CARES federal funds and interest have been returned.

CARES Expenditures by Category



SPENDING BY CATEGORY AS OF DECEMBER 31, 2020 PERCENT OF TOTAL SPENT



States are continuing to reconcile expenditures through the end of FY21.