



Los Angeles County Registrar-Recorder/County Clerk

DEAN C. LOGAN Registrar-Recorder/County Clerk

October 1, 2021

Honorable Shirley N. Weber Secretary of State 1500 11th Street Sacramento, CA 95814

RE: Voting Solutions for All People, version 2.1 (VSAP 2.1), Condition 28

Dear Secretary Weber:

This letter and the attached VSAP Open Source Preliminary, Conditional Implementation Plan are responsive to Condition 28 in the Secretary of State's VSAP 2.1 approval and certification document dated October 1, 2020.

As part of the VSAP 2.1 approval and certification, condition number 28 specified:

"By October 1, 2021, Los Angeles County in partnership with the Secretary of State shall develop a plan to make the source code of the Voting Solutions for All People voting system available and open, which appropriately addresses concerns related to the security of making the source code available and open. The plan shall include, at a minimum, how the County will inventory and track components and vulnerabilities, how timely updates and patches of components will be made, and how the County will ensure ongoing active involvement from the open source community."

Responsive to the condition, Los Angeles County established a VSAP Open Source Workgroup comprised of key stakeholders, open source advocates, and industry leaders (roster listed in the plan appendices). The purpose of this workgroup was to aid the County in considering a governance model, framework, and timeline for the elements referenced in the condition.

The VSAP Open Source Preliminary, Conditional Implementation Plan represents significant work and collaboration with the workgroup. While representatives of your Office of Voting Systems Technology Assessment attended most workgroup meetings, and input and engagement were solicited for the contents of the plan, we did not receive any direct feedback or partnership from your office in completing the plan.

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We believe this plan provides a useful road map for advancing VSAP Open Source and progress in encouraging and supporting open source voting solutions, in general, in California; however, we are cognizant that adoption in whole or in part of any recommendations and approaches outlined in the plan is conditioned on applicable regulatory guidance and authority from the Secretary of State or another relevant governing body.

If you have any questions, please contact me or Aman Bhullar, Assistant Registrar-Recorder/County Clerk for Information Technology in my office at (562) 462-2716.

Respectfully,

DEAN C. LOGAN

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Registrar-Recorder/County Clerk

Attachment: VSAP Open Source Preliminary, Conditional Implementation Plan

c: Office of Voting Systems Technology Assessment