August 25, 2014

County Clerk/Registrar of Voters (CC/ROV) Memorandum #14224

TO: All County Clerks/Registrars of Voters

FROM: /s/ Ryan Macias

Voting Systems Analyst

RE: Regulations: Escrow of Source Code

Proposed Escrow of Source Code Regulations

The Secretary of State is proposing to update the Ballot Tally Source Code regulations contained in sections 20610 through 20682 of Title 2, Division 7, Chapter 6 of the California Code of Regulations. The purpose of revising the regulations is to:

- 1. Reflect the changes in current business practices
- 2. Remove requirements that are no longer relevant
- 3. Add Election Management System source code in accordance with AB 829 (Fong)
- 4. Replace ballot tally software program source code with the term "voting system source code(s)" in accordance with SB 360 (Padilla)
- Add ballot marking system source code(s) in accordance with SB 360 (Padilla)

Attached are the Notice of Proposed Regulatory Action and the text of the proposed regulations. Further information and documentation related to this rulemaking package can be found on the Secretary of State website at http://www.sos.ca.gov/admin/regulations/proposed/

Written comments, including those sent by mail, facsimile, or e-mail, must be received by the Secretary of State by 5:00 p.m. on October 10, 2014. Questions or comments should be sent to Ryan.Macias@sos.ca.gov.