



2018 HAVA Election Security Grants

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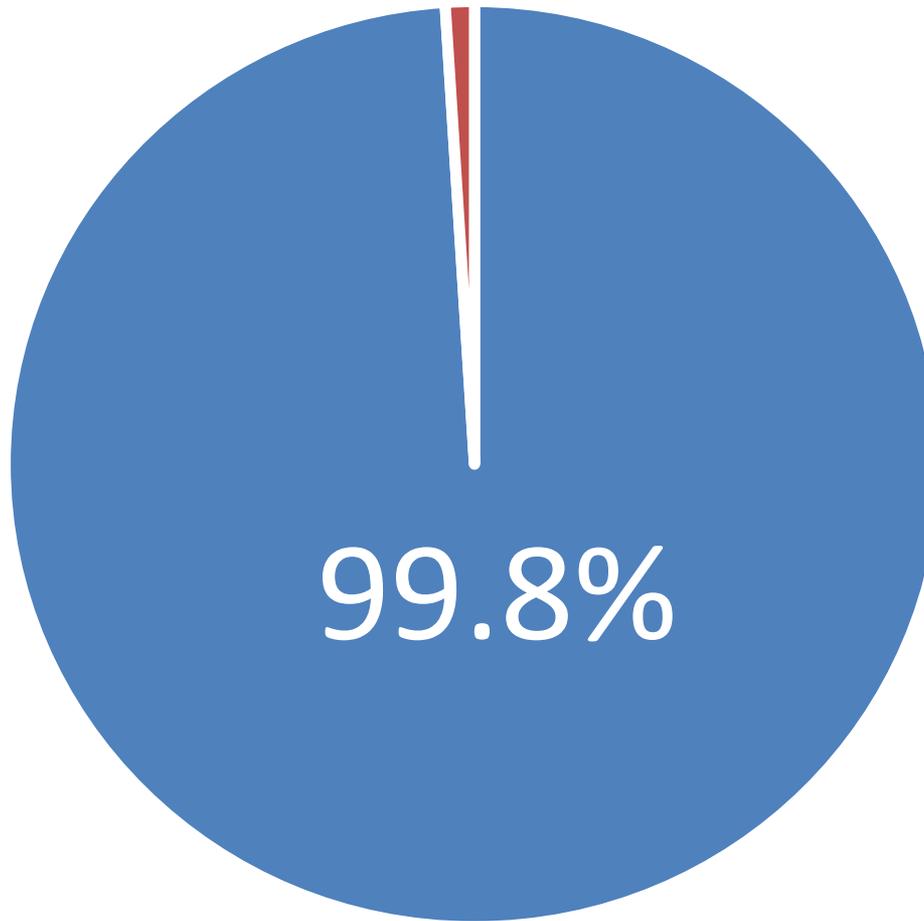
U.S. Election Assistance Commission



Topics

1. Fund Requests Update
2. Planning Process
3. Activities
4. Critical Points
5. Next Steps

Disbursement Requests



■ Requested ■ Pending



State Processes

Created a **task force** of federal, state and local officials and stakeholders to develop a cyber security plan

Coordination with **Vendors** to develop RFPs for equipment

Tabletop Exercises with State/Local officials

Community Roundtable Meetings/Listening Sessions

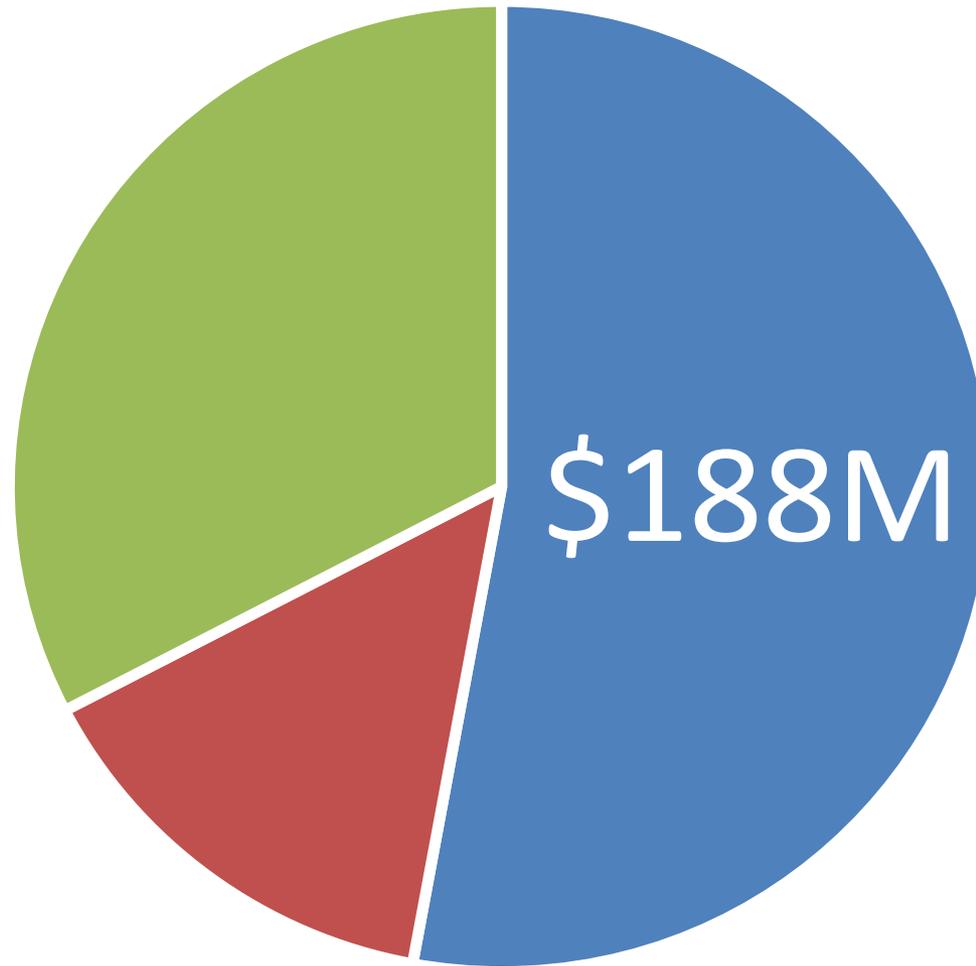
Surveyed **local election officials** for cyber security assessments and identified state level cyber security protections that could increase security.

Convene original **State Plan Committee** to identify needs and develop a plan.

Travel to conferences, Hosting Conferences, Leading Planning Meetings

Public Service Announcements

Narrative/Budget Submissions

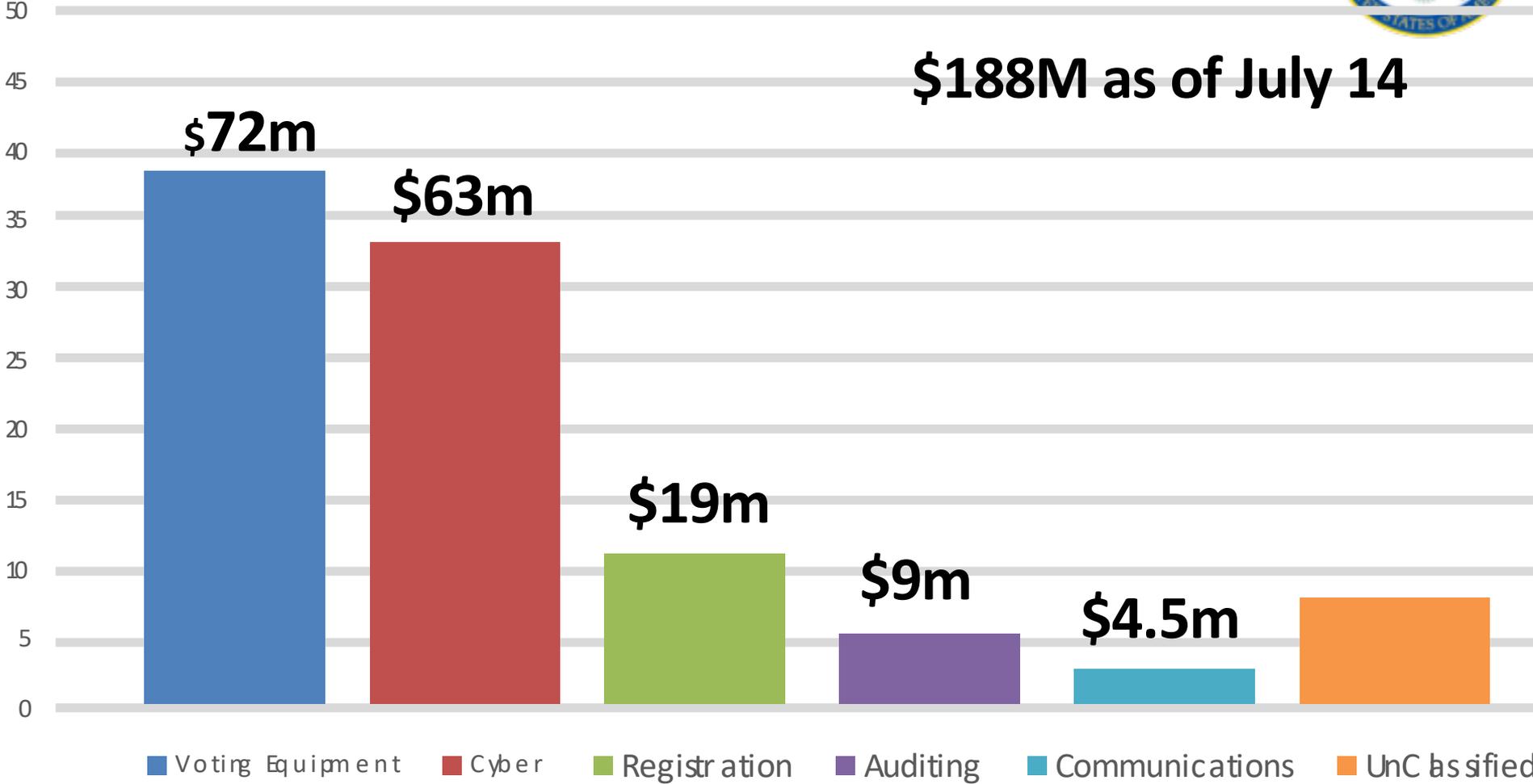


■ Submitted 29 ■ Extension 8 ■ Pending 18

Planned Use of Funds--Categories



\$188M as of July 14



Grants/Program Management



1. **Personnel** on a federal grant – Time Keeping
2. **Procurement** – Follow state rules and have complete files
3. **Inventory Management** – Keep records correct from the start
4. **Sub-Grant Agreements**—OMB circulars and local accountability
5. **Matching Funds**—Don't overmatch
6. **Don't Supplant**—Improvements = New Activities
7. **Flexible Funds**—but be mindful of Congressional Intent and Risk
8. **Spend Rate**—Spend the money in 5 years or less.
9. **Convene and Communicate**
10. **Accessibility**—Funds support the full range of activities that make voting more accessible, private and secure.



Critical Dates

July 16, 2018--Submission Date

September 30, 2018--EAC Deadline for Obligating

March 22, 2020—Deadline for Match

December 30, every year—Fiscal/Program Reporting

FY 2023– Deadline to use Funds

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