

Basic Steps for Counties to Enhance Election Cybersecurity
July 15, 2020

# Agenda

- Introductions
- Cyber Trends & COVID
- Practical Tips
- Gov and Securing Elections
- NACo Resources and Programs
- National Resources





Rita Reynolds, CTO

#### Introductions

- CCAP Experience 20 + years
- NACo July 1, 2019
  - Technology Blueprint
  - Internal Technology Improvements
    - » Security
    - » New MembershipManagement System
    - » Policies
- Little Known Facts
  - I'm a runner
  - I can't eat chicken!





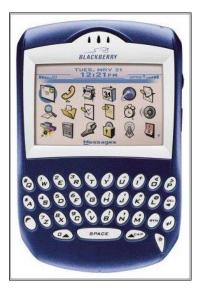
- Let me share with you a typical day
  - 6:00 AM waking up
  - 7:00 AM driving to a conference
  - Noon lunch
  - Evening workout

- No YouTube
- No Facebook
- No Smart Phone ok , maybe one, kind of (one out of 10 people owned a cell phone)
- No Twitter
- Paper Newspaper
- No Google Maps (on your phone)
- Some have websites (wayback machine)
- No Wi-Fi



- So what was life like in your Office?
  - Windows XP
  - Microsoft Office Version 2000
  - PBX systems
  - Smartphones (First Blackberry)





- Fast forward to today
  - Smart watches
  - Smart sound systems (speakers)
  - Remote teleworkers
  - Smart thermostats
  - Smart cars
  - Smart cloud!







### Cyber in the Headlines - Elections



#### Iowa Secretary of State Puts \$1M Toward Election Cybersecurity

During the next few weeks, the United States Department of Homeland Security and the state Office of the Chief Information Officer will conduct scans of all county websites and internal systems to look for vulnerabilities.

BY JAMES Q. LYNCH, THE GAZETTE / MARCH 16, 2020



What are your Challenges with Cyber today?







# Where is your Exposure Greatest?

- End Users
- End Users
- End Users

COVID-19 Cyber Trends and Challenges



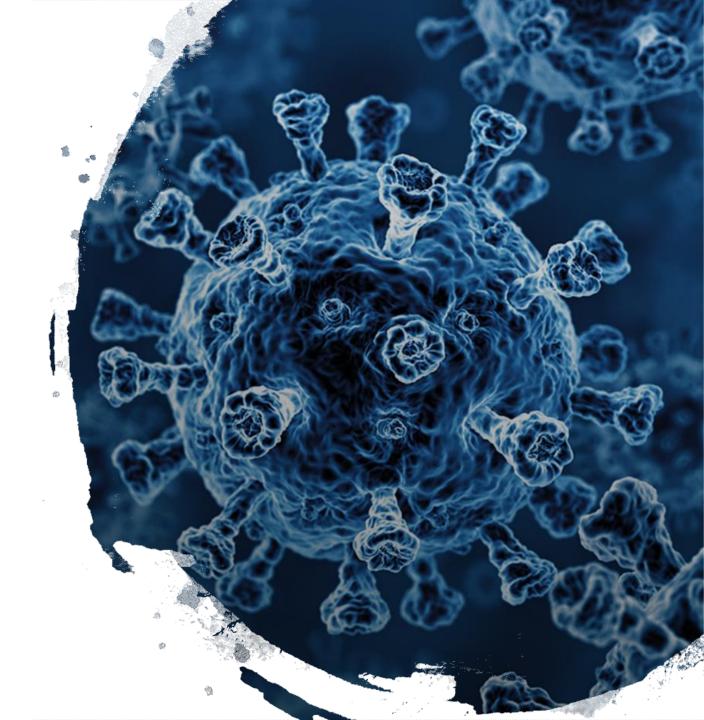




- Telework
- Remote Support
- VPN
- Connectivity
- Security
  - Renewed phishing tests and education; Bad actors capitalizing on COVID-19 information
- Virtual Team Meetings
- Public Meetings

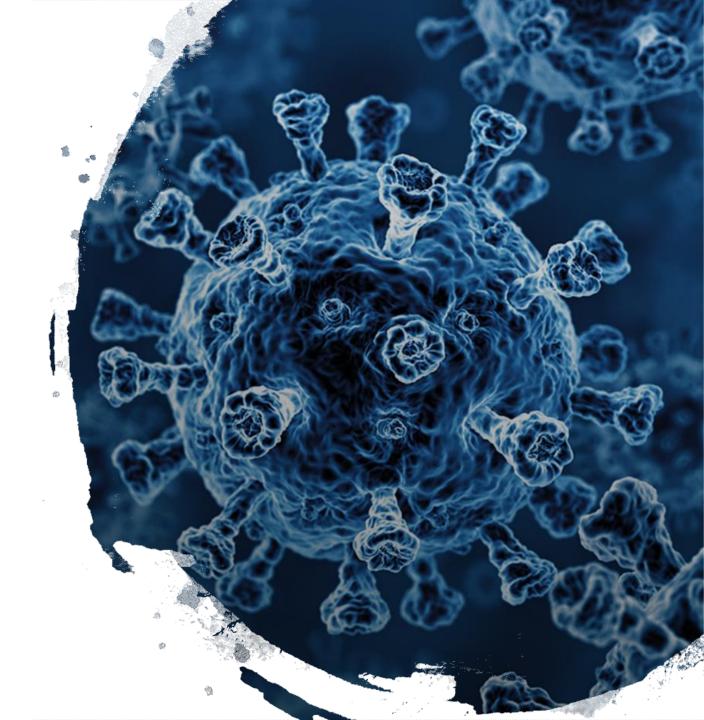
# Elections and COVID-19 Challenges

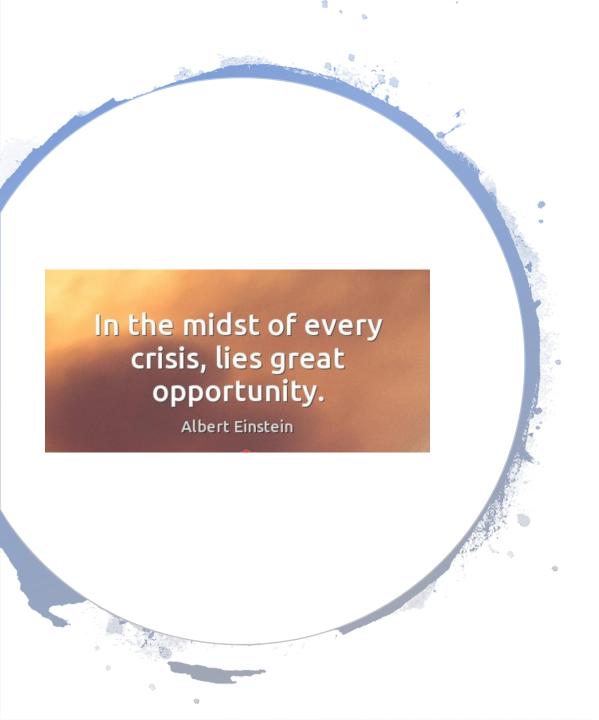
- Election Officials working from home
- Video oversight
- Connectivity
- Increase in Mail-In Ballots
- Limitations of available voting locations
- Finding new voting locations quickly
- Lack of available volunteer voting workers
- Social Distancing Measures



# Elections and COVID-19 Challenges

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# Lessons Learned (and still learning)

- Staff Can Adapt
- Staff equipment needs to be more mobile
- Broadband is a major issue
  - Explore FirstNet



### County Survey

- Opportunities
  - Virtual Public Meetings
    - Security Issues
    - Open Records
    - Public Comments
    - •Tips and best practice resources available
    - Training
  - Collaboration Tools think MS Teams
  - Eliminate desktops

# Technology Innovation with Elections

- Virtual interpreters using Microsoft Teams
  - Uses older Wi-Fi enabled iPhones
  - Allows a few qualified interpreters to service many polling locations
  - Has filled the gap of lack of interpreters for polling places due to COVID-19







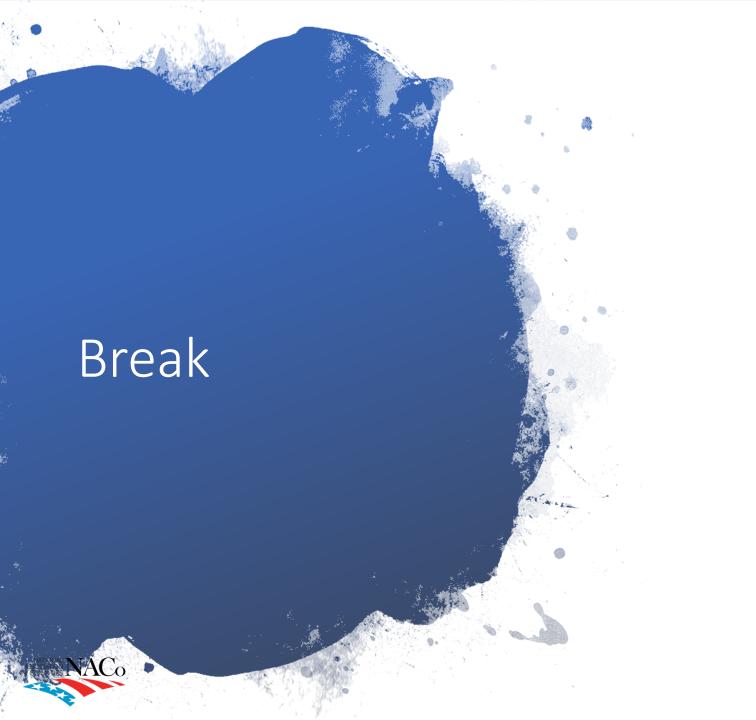
# Technology Innovation with Elections – Video Streaming

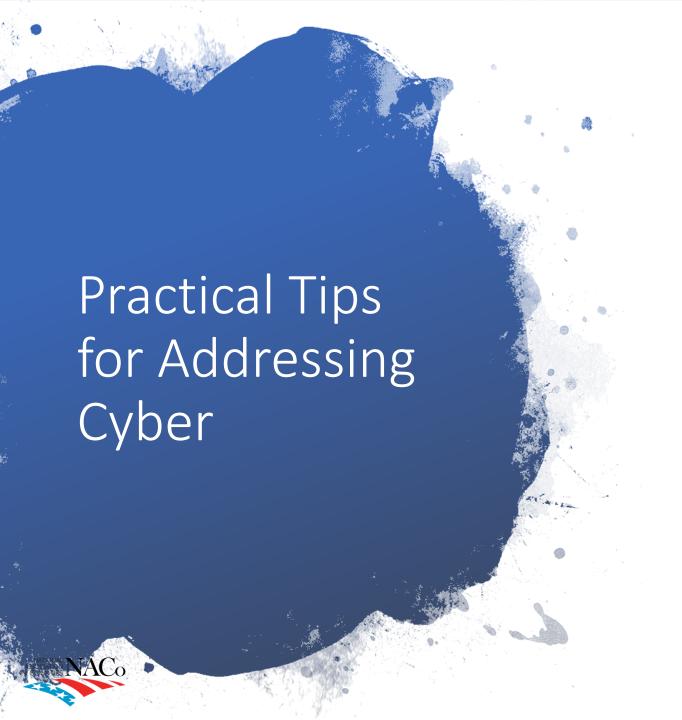
- Many are using MS Teams,
   Zoom and other live events
  - To address mandates for media and candidate representatives
  - To watch the canvassing of absentee ballots and mail-in ballots
  - To allow the pubic to view the results of the collection process

# Technology Innovation with Elections – Video Streaming

- Allow election director to interact with voting location from election area (to answer questions) and for media to watch as well
- To monitor the collection of electronic ballots that are collected (via USB)
- From the "paper ballot processing area" to a conference room for authorized representatives to watch the process
- For the scanning of paper ballots







#### **Stand Alone Policies**

- Acceptable use and sign off Annual review
- IT Confidentiality
- Privacy
- Mobile Device Management



- MFA (Multi-Factor)
- Email Banner
- Local Admin Rights removed
- Automatic Updates
- Run a Password Audit
- Encourage the use of (secure, approved) cloud services
- Reset default Wi-Fi router passwords
- Mandatory backups
- Avoid the use of USB sticks



- Background checks (remember the different compliances)
  - Limit the exceptions
- Access Control Process (Employee Release)



#### Contracts

- Incident Notification Requirements
- SOC Type 2/Audit Requirements
- Background Checks
- Physical Security



- If Elections staff will be remote
  - Make sure to utilize VPN
  - Make sure they are using a county issued device to connect
- If using a virtual meeting tool (i.e. Zoom, MS Teams,) make sure that strong security settings are in place
  - Use business or government edition
  - Not the free version!



- If Location has changed
  - Make sure that there is good connectivity in the new location...test..test
- If Using Mobile Devices
  - Make sure they have mobile device management software on them
  - Use non cellular enabled devices make sure that they are wi-fi connected only

## What about .Gov



#### .gov is Trusted.

- The General Services Administration (GSA) manages the .gov top-level domain (TLD), which is exclusive to U.S. government organizations
- We support all official U.S. government organizations, including federal, state, city, and county governments, native sovereign nations (NSN), interstate and independent intrastate government organizations
- A .gov domain name lends legitimacy to your websites and online tools, and helps your customers trust that your content is official



#### .gov is Authoritative.

- We host the .gov domain registry and registrar, where .gov domains are housed & managed
- We serve as the policy authority for .gov, overseeing the issuance of .gov domain names, i.e., evaluate each registrant's authority over, and eligibility for, a given domain name
- We arbitrate name exception requests, set requirements for a domain name's continued use, and facilitate domain name transfers



#### .gov is Secure.

- We oversee the security of the .gov infrastructure and facilitate reporting of potential security incidents to your domain points of contact
- Unlike any other TLD, we conduct HSTS preloading for newly registered domains to help ensure that modern browsers will always make secure HTTPS connections between users and websites









# What about .Gov

- Why Switch?
  - Registration process that includes stronger due diligence for approval
  - Trusted
  - Authoritative



# What about .Gov

- Challenges
  - Marketing Materials
  - Name recognition
    - GSA will work with you
  - Longer domain name
    - GSA will work with you



# What about .Gov

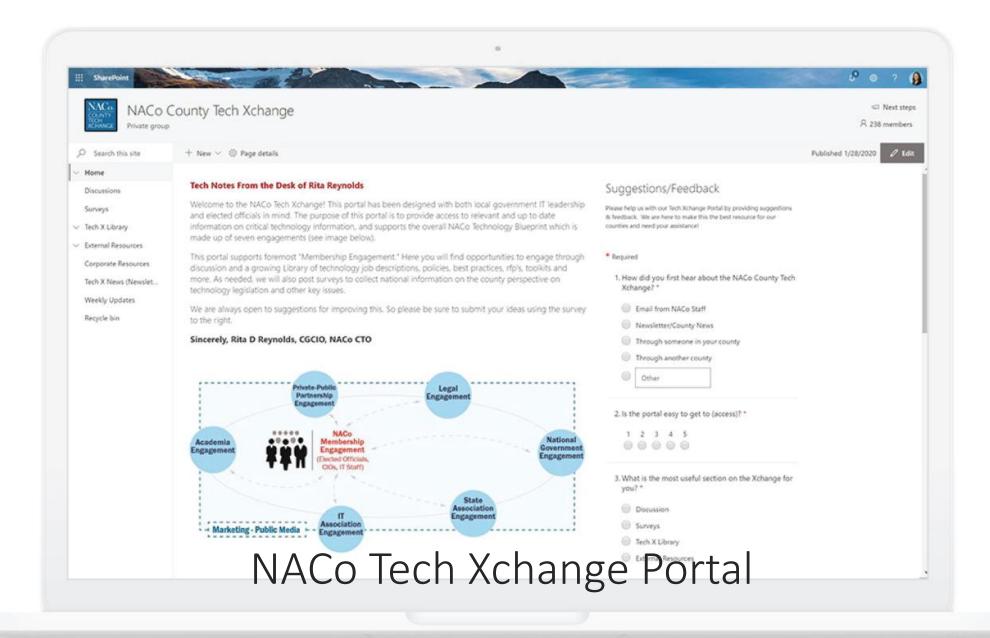
- Current Updates
  - Preload process will be in effect on Sept 1, 2020
  - This means that in order to acquire a .Gov, your county will need to pass certain validations
    - All subdomains must be https

https://home.dotgov.gov/



## What is NACo Doing for Technology and Cyber

- Tech Xchange
- Professional Development Academy
- Cybersecurity Collaborative



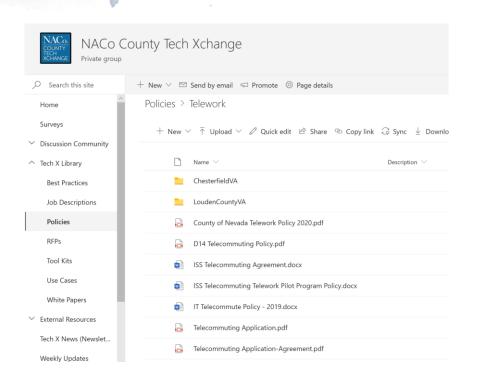
# NACo Tech Xchange

### Benefits

- A rich community of interaction with other county IT professionals – 460 members
- An online library of technology policies, job descriptions, request for proposals, best practices as well as toolkits
- Monthly IT newsletters
- Technology webinars presented by speakers from the federal, state, local and corporate communities
- Valuable external resources that county IT staff can leverage to improve their county IT infrastructure
- Surveys garnering county feedback on technology opportunities such as technology software and services aggregate agreements



### NACo Tech Xchange Portal



- Best Practices
- Job Descriptions
- Policies
- RFPs
- Tool Kits
- Use Cases
- White Papers

# CYBERSECURITY COLLABORATIVE

a CyberRisk Alliance company

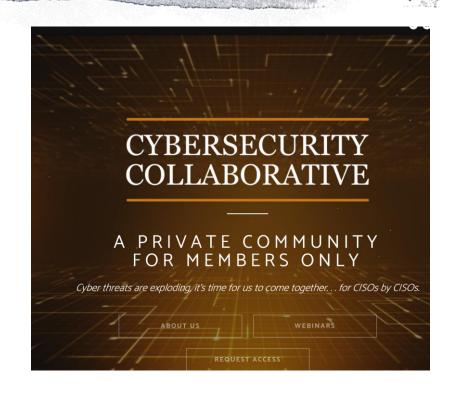
 A knowledge transfer platform that gives access to top tier public and private cybersecurity professionals. This cybersecurity collaborative increases the access to information, intelligence, best practices and resources that creates an agile, cooperative ecosystem. The collective purpose of this social network is to proactively strengthen America's counties to better defend and protect themselves, their communities and our economy from cyberattacks.

### CYBERSECURITY COLLABORATIVE

a CyberRisk Alliance company

#### **Features**

- Daily security news and security alert portal
- Peer-to-Peer exchange through community discussion
- •Real-time security task forces and SWAT teams
- Online training, webinars and live tech demos
- Security research and report repository
- Membership directory



# Professional Development Academy

- Visit <u>NACo.org</u> for more information
- Cyber Leadership Cohort
- 12-week online course
- General and Cyber
- Scholarships Available

NACO HIGH PERFORMANCE LEADERSHIP ACADEMY

#### NACo Enterprise Cybersecurity Leadership Academy

The NACo Enterprise Cybersecurity Leadership Academy is an online 12-week collaborative readiness program led by Fortune 500 CISOs and peers who deliver a proven framework and insights on leading and securing a network and an organization – protecting data assets and the enterprise brand. This program coaches participants on thinking and acting as county cybersecurity leaders. (Click here to learn more about NACo's High Performance Leadership Development Academy.)

With a relevant and timely curriculum developed by the Professional Development Academy and including General Colin Powell, CISO Coalition National Leadership Board Members, faculty from prominent universities and thought leaders, the Enterprise Cybersecurity Academy is built on three core tenets: accessibility, relevance and efficiency and focuses on addressing five critical capabilities gaps:

KNOWLEDGE AND ABILITIES GAP	COMPETENCY	CISO EXPECTATIONS
LEADING AND MAKING DECISIONS	LEADING	Execute as a (business) leader to facilitate, influence, persuade and negotiate with individuals, teams and groups toward decisions
PLANNING AND MANAGING CHANGE	ADAPTING	Leverage the power of systems thinking to mitigate risk and empower people during organizational and market fluctuation
BUILDING STRONG RELATIONSHIPS	COLLABORATING	Establish alignment of individual purpose with team meaning and company mission to energize efforts and maximize results
PRESENTING INFORMATION CLEARLY	COMMUNICATING	Manage messaging based on stakeholder need, sensemaking and simplicity to create clarity in meaning, confidence and community
EXECUTING TO ACHIEVE Business value	DELIVERING VALUE	Focus on projects and processes (and the people associated with them) while linking execution to strategy to deliver business value

#### WHO SHOULD PARTICIPATE?

Enterprise Cybersecurity Leadership is designed for cybersecurity managers and their teams. Each participant





First Name			
Last Name			
Title			
County*			
State*			
Email*			
Phone*			
I'd like to *			
O Enroll	myself		
O Enroll	someone el	se	
O Discus	s more info	rmation	

# National Resources You Should be Taping into

- Center for Internet Security ( )
  - Provides Best Practices, Tools and Threat Notices
  - MS-ISAC
  - EI-ISAC Elections Infrastructure security
- Department of Homeland Security Cybersecurity and Infrastructure Security Agency (CISA)
  - <u>Resources</u> Cyber Resilience Review (<u>CRR</u>)
  - Alerts <u>Einstein</u> Data Trends
  - FEDVTE Virtual Training Environment



# NACo Tech Xchange

- Webinars
  - Coming Up
    - July 23 Elections and Ransomware
    - July 29 Data Governance and Legal Implications (date may change)
    - August 13 FirstNet with AT&T: Prepared for COVID-19

Thank You



Questions and to Join Tech Xchange
Rita Reynolds, CTO

(rreynolds@naco.org)

Ashley Gallagher, Technology Programs Specialist (agallagher@naco.org)