## **HOUSE BILL 745**

G1 HB 759/21 – W&M CF SB 742

## By: Delegates Kaiser and Wilkins, Wilkins, Carr, K. Young, Patterson, and P. Young

Introduced and read first time: February 3, 2022

Assigned to: Ways and Means

Committee Report: Favorable with amendments

House action: Adopted

Read second time: March 9, 2022

CHAPTER

1 AN ACT concerning

2

## Election Law - Postelection Tabulation Audits - Risk-Limiting Audits

- 3 FOR the purpose of requiring the State Board of Elections, in collaboration with the local 4 boards of elections, to conduct a risk-limiting audit after each statewide election; 5 authorizing, rather than requiring, the State Board, in collaboration with the local 6 boards, to conduct an automated software audit after a statewide election; repealing 7 a requirement to conduct a manual audit after each statewide general election; 8 requiring the State Board, in collaboration with certain local boards, to conduct pilot 9 risk-limiting audits after a certain statewide general election; and generally relating 10 to postelection tabulation audits.
- 11 BY repealing and reenacting, with amendments,
- 12 Article Election Law
- 13 Section 11–309
- 14 Annotated Code of Maryland
- 15 (2017 Replacement Volume and 2021 Supplement)
- 16 SECTION 1. BE IT ENACTED BY THE GENERAL ASSEMBLY OF MARYLAND,
- 17 That the Laws of Maryland read as follows:

18 Article – Election Law

19 11-309.

## EXPLANATION: CAPITALS INDICATE MATTER ADDED TO EXISTING LAW.

[Brackets] indicate matter deleted from existing law.

<u>Underlining</u> indicates amendments to bill.

Strike out indicates matter stricken from the bill by amendment or deleted from the law by amendment.

- 1 (a) (1) In this section the following words have the meanings indicated.
- 2 (2) "AUTOMATED SOFTWARE AUDIT" MEANS AN AUDIT OF 3 ELECTRONIC IMAGES OF BALLOTS CAST IN AN ELECTION USING SOFTWARE THAT IS
- 4 INDEPENDENT OF THE VOTING SYSTEM.
- 5 (3) "ELECTRONIC COUNT" MEANS THE VOTE TOTALS PRODUCED BY 6 THE VOTING SYSTEM.
- 7 **[(2)] (4)** "Manual [audit"] **COUNT"** means inspection of voter—verifiable 8 paper records by hand and eye to obtain vote totals in a contest [that are compared to the 9 vote totals produced for that contest by the electronic voting system].
- 10 [(3) "Previous comparable general election" means:
- 11 (i) in a presidential election year, the presidential election held 4 12 years earlier; and
- 13 (ii) in a gubernatorial election year, the gubernatorial election held 14 4 years earlier.]
- 15 (5) "RISK LIMIT" MEANS THE SMALL, PREDETERMINED MAXIMUM
  16 CHANCE THAT A RISK-LIMITING AUDIT WILL NOT REQUIRE A FULL MANUAL COUNT
  17 OF VOTER-VERIFIABLE PAPER RECORDS IN AN AUDITED CONTEST IF A FULL
  18 MANUAL COUNT OF THE VOTER-VERIFIABLE PAPER RECORDS WOULD FIND A
  19 DIFFERENT OUTCOME THAN THE OUTCOME DETERMINED BY THE ELECTRONIC
  20 COUNT.
- 21 (6) "RISK-LIMITING AUDIT" MEANS A POSTELECTION AUDIT
  22 PROCEDURE THAT EMPLOYS STATISTICAL METHODS TO ENSURE A LARGE,
  23 PREDETERMINED MINIMUM CHANCE OF REQUIRING A FULL MANUAL COUNT OF
  24 VOTER-VERIFIABLE PAPER RECORDS IN AN AUDITED CONTEST IF A FULL MANUAL
  25 COUNT OF THE VOTER-VERIFIABLE PAPER RECORDS WOULD FIND A DIFFERENT
  26 OUTCOME THAN THE OUTCOME DETERMINED BY THE ELECTRONIC COUNT.
- [(4)] (7) "Voter-verifiable paper record" has the meaning stated in § 9–102 of this article.
- [(b) Following each statewide general election, the State Board shall conduct an audit of the accuracy of the voting system's tabulation of votes by completing:
- 31 (1) an automated software audit of the electronic images of all ballots cast 32 in the election; and

1 (2) a manual audit of voter-verifiable paper records in accordance with 2 subsection (d) of this section. 3 (c) Following each statewide primary election, the State Board: 4 shall complete an automated software audit of the electronic images of (1)all ballots cast in the election; and 5 6 may complete a manual audit of voter-verifiable paper records in a (2)7 manner prescribed by the State Board. 8 (d) (1)Following each statewide general election, the State Board shall 9 complete a manual audit of: 10 (i) at least 2% of precincts statewide, including: 11 1. at least one randomly chosen precinct in each county; and 12 2. additional precincts selected by the State Board; and 13 a number of votes equal to at least 1% of the statewide total in (ii) the previous comparable general election of each of the following, including at least a 14 minimum number of each of the following in each county, as prescribed by the State Board: 15 16 1. early votes; 17 2. absentee votes; and 3. provisional votes. 18 19 (2) The manual audit shall be completed within 120 days after the general 20 election. 21(3)If the manual audit shows a discrepancy, the State Board may: 22(i) expand the manual audit; and 23take any other actions it considers necessary to resolve the (ii) 24discrepancy. 25**(4)** Within 14 days after the conclusion of the audit, the State Board shall 26post on its website a report that describes: 27 the precincts and number of votes selected for the manual audit 28 in each county and the manner in which the precincts and votes were selected;

the results of the manual audit; and

(ii)

any discrepancy shown by the manual audit and how the 1 (iii) 2 discrepancy was resolved. 3 The State Board shall allow for public observation of each part of the manual audit process to the extent practicable. 4 An audit under this section: 5 (e) 6 may not have any effect on the certified election results; and (1) 7 (2)shall be used to improve the voting system and voting process for future 8 elections. 9 FOLLOWING EACH STATEWIDE ELECTION, THE STATE BOARD, IN (B) **(1)** COLLABORATION WITH THE LOCAL BOARDS, SHALL AUDIT THE ACCURACY OF THE 10 VOTING SYSTEM'S TABULATION OF VOTES BY COMPLETING A RISK-LIMITING AUDIT 11 12 OF: 13 **(I)** AT LEAST ONE STATEWIDE CONTEST; 14 AT LEAST ONE LOCAL CONTEST IN EACH COUNTY, WHICH 15 MAY BE A COUNTYWIDE CONTEST OR A LOCAL CONTEST ON THE BALLOT IN PART OF 16 A COUNTY; AND 17 (III) ANY OTHER CONTESTS SELECTED FOR AUDIT BY THE STATE BOARD. 18 **(2)** SUBJECT TO SUBPARAGRAPH (II) OF THIS PARAGRAPH, THE 19 **(I)** 20 STATE BOARD SHALL SELECT THE SPECIFIC CONTESTS TO BE AUDITED UNDER PARAGRAPH (1) OF THIS SUBSECTION. 2122A CONTEST FOR AN OFFICE FOR WHICH THE TERM BEGINS 23IN THE MONTH OF DECEMBER MAY NOT BE SELECTED FOR AUDIT UNLESS THE 24ELECTION DIRECTOR FOR THE COUNTY AGREES TO AUDIT THE CONTEST. 25**(3)** A RISK-LIMITING AUDIT SHALL: 26 **(I)** MANUALLY EXAMINE RANDOMLY CHOSEN INDIVIDUAL 27 VOTER-VERIFIABLE PAPER RECORDS OR BATCHES OF VOTER-VERIFIABLE PAPER 28 RECORDS UNTIL THE MAXIMUM CHANCE OF A FULL MANUAL COUNT FINDING A 29 DIFFERENT OUTCOME THAN THE OUTCOME DETERMINED BY THE ELECTRONIC 30 COUNT IS NO LARGER THAN THE RISK LIMIT. OR UNTIL THERE HAS BEEN A FULL

**MANUAL COUNT** RISK LIMIT IS MET;

| 1                               | (II) BE COMPLETED BEFORE CERTIFICATION OF THE ELECTION   |  |  |
|---------------------------------|--|--|--|
| 2                               | RESULTS; AND   |  |  |
| 3                               | (III) BE OBSERVABLE BY THE PUBLIC TO THE MAXIMUM EXTENT  |  |  |
| 4                               | PRACTICABLE.   |  |  |
| 5                               | (4) IF A RISK-LIMITING AUDIT FINDS THAT THE ELECTION OUTCOME   |  |  |
| 6<br>7                          | DETERMINED BY THE ELECTRONIC COUNT IS INCORRECT, THE OFFICIAL RESULT OF THE ELECTION SHALL BE ALTERED TO MATCH THE OUTCOME DETERMINED BY THE |  |  |
| 8                               | RISK-LIMITING AUDIT.   |  |  |
| 9                               | (5) WITHIN 10 DAYS AFTER THE CONCLUSION OF THE RISK-LIMITING   |  |  |
| 10<br>11                        | AUDIT, THE STATE BOARD SHALL POST ON THE STATE BOARD'S WEBSITE A REPORT THAT DESCRIBES THE AUDIT PROCESS AND THE RESULTS OF THE AUDIT.       |  |  |
| 11                              | THAT DESCRIBES THE AUDIT PROCESS AND THE RESULTS OF THE AUDIT.   |  |  |
| 12<br>13                        | (C) IN ADDITION TO THE RISK-LIMITING AUDIT REQUIRED UNDER SUBSECTION (B) OF THIS SECTION, THE STATE BOARD, IN COLLABORATION WITH             |  |  |
| 14                              | THE LOCAL BOARDS, MAY CONDUCT AN AUTOMATED SOFTWARE AUDIT AFTER A  |  |  |
| 15                              | STATEWIDE ELECTION THAT INCLUDES NOT MORE THAN 25% OF THE BALLOT   |  |  |
| 16                              | STYLES USED IN THAT ELECTION.  |  |  |
| 17                              | [(f)] (D) (1) The State Board shall adopt regulations to carry out this section.   |  |  |
| 18                              | (2) THE REGULATIONS ADOPTED UNDER PARAGRAPH (1) OF THIS  |  |  |
| 19<br>20                        | SUBSECTION TO CARRY OUT RISK-LIMITING AUDITS IN ACCORDANCE WITH SUBSECTION (B) OF THIS SECTION SHALL INCLUDE:                                |  |  |
|                                 |  |  |  |
| <ul><li>21</li><li>22</li></ul> | (I) CRITERIA FOR DETERMINING THE CONTESTS TO BE AUDITED;   |  |  |
| 23                              | (II) THE RISK LIMIT; AND   |  |  |
| 24                              | (III) THE AUDIT METHOD.  |  |  |
| <b>4</b> 4                      | (III) THE AUDIT METHOD.  |  |  |
| 25                              | SECTION 2. AND BE IT FURTHER ENACTED, That:  |  |  |
| 26                              | (a) Following the statewide general election in November 2022, the State Board   |  |  |
| 27                              | of Elections, in collaboration with the appropriate local boards of elections, shall conduct   |  |  |
| 28                              |  |  |  |
| 29                              | 2022 general election ballot.  |  |  |
| 30                              | (b) The State Board shall:   |  |  |
| 31                              | (1) select the contests to be audited; and   |  |  |

|                    | (2)  | determine how the pilot risk-limiting audits are to be conducted.                                     |  |  |
|--------------------|--|---|--|--|
| (c)                | A pilot risk–limiting audit:   |   |  |  |
| certified; an      | (1)<br>nd  | may be conducted in whole or in part after the election results are                                   |  |  |
|                    | (2)  | may not have any effect on the certified election results.  |  |  |
| Committee          | (d) On or before December 1, 2023, the State Board shall submit a report on trisk-limiting audits to the Senate Education, Health, and Environmental Affamittee and the House Ways and Means Committee, in accordance with § 2–1257 of the Government Article. |   |  |  |
| SEC<br>effect Janu |  | 3. AND BE IT FURTHER ENACTED, That Section 1 of this Act shall take 2023.                             |  |  |
|                    |  | 4. AND BE IT FURTHER ENACTED, That, except as provided in Section Act shall take effect July 1, 2022. |  |  |
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| Approved:          |  |   |  |  |
|                    |  | Governor.   |  |  |
|                    |  | Speaker of the House of Delegates.  |  |  |
|                    |  | President of the Senate.  |  |  |