THE GENERAL ASSEMBLY OF PENNSYLVANIA

HOUSE BILL No. 1477 ^{Session of} 2021

INTRODUCED BY RYAN, STAMBAUGH, KAUFFMAN, METCALFE, HAMM, GLEIM, COX, GREINER, MOUL, KEEFER, ZIMMERMAN, WHEELAND, MILLARD, SAYLOR, WARNER, ARMANINI, GILLEN AND B. MILLER, MAY 21, 2021

REFERRED TO COMMITTEE ON STATE GOVERNMENT, MAY 21, 2021

AN ACT

1 2 3	Amending Title 25 (Elections) of the Pennsylvania Consolidated Statutes, in conduct of elections, providing for voting system audits.
4	The General Assembly of the Commonwealth of Pennsylvania
5	hereby enacts as follows:
6	Section 1. Title 25 of the Pennsylvania Consolidated
7	Statutes is amended by adding a chapter to read:
8	CHAPTER 38
9	VOTING SYSTEM AUDITS
10	<u>Sec.</u>
11	<u>3801. Definitions.</u>
12	3802. Authorization.
13	3803. Standards for automated and independent audit system.
14	<u>3804. Notice.</u>
15	<u>3805. Purpose.</u>
16	<u>3806. Reports.</u>
17	3807. Applicability.
18	<u>§ 3801. Definitions.</u>

1	The following words and phrases when used in this chapter
2	shall have the meanings given to them in this section unless the
3	context clearly indicates otherwise:
4	"Audit." The official inspection and review of the returns
5	of an election in accordance with this chapter.
6	"County." A county of this Commonwealth. The term includes a
7	county within which is located a city of the first class or with
8	which a city of the first class is coextensive.
9	"County election board." The board of elections of a county.
10	"Department." The Department of State of the Commonwealth.
11	"Election." A general election, municipal election, primary
12	election or special election.
13	"General election." The election that the Constitution of
14	<u>Pennsylvania requires to be held in even-numbered years.</u>
15	"Municipal election." The election that the Constitution of
16	<u>Pennsylvania requires to be held in odd-numbered years.</u>
17	"Primary election." An election held for the purpose of
18	nominating candidates for public offices to be voted for at a
19	general election or municipal election.
20	"Special election." An election authorized by law, other
21	than a general election, municipal election or primary election.
22	<u>§ 3802. Authorization.</u>
23	Notwithstanding any other provision of law, prior to the
24	certification of the results of an election, a county election
25	board shall conduct a manual audit or an automated and
26	independent audit of the voting systems used in randomly
27	selected precincts. The following apply:
28	(1) The manual audit shall consist of a public manual
29	tally of the votes cast in one randomly selected race that
30	appears on the ballot. The following apply:

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1	(i) The tally sheet shall include election day
2	ballots, absentee ballots, mail-in ballots and
3	provisional ballots, in at least 1% but no more than 2%
4	of the precincts chosen at random by the county election
5	board.
6	(ii) If 1% of the precincts is less than one entire
7	precinct, the audit shall be conducted using at least one
8	precinct chosen at random by the county election board.
9	(iii) The precincts shall be selected at a publicly
10	noticed meeting of the county election board.
11	(2) The automated audit shall consist of a public
12	automated tally of the votes cast across every race that
13	appears on the ballot. The following apply:
14	(i) The tally sheet shall include election day
15	ballots, absentee ballots, mail-in ballots and
16	provisional ballots in at least 20% of the precincts
17	chosen at random by the county election board.
18	(ii) The precincts shall be selected at a publicly
19	noticed meeting of the county election board.
20	§ 3803. Standards for automated and independent audit system.
21	The department shall adopt rules for approval of an
22	automated, independent audit system that provide that the
23	system, at a minimum, must be:
24	(1) Completely independent of the primary voting system.
25	(2) Fast enough to produce final audit results within
26	the prescribed time frame.
27	(3) Capable of demonstrating that the ballots of record
28	have been accurately adjudicated by the audit system.
29	<u>§ 3804. Notice.</u>
30	(a) PostingA county election board shall post a notice of

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1	the audit under this chapter on the publicly accessible Internet
2	website of the county election board.
3	(b) ContentsThe notice shall include the date, time and
4	place of the audit under this chapter.
5	<u>§ 3805. Purpose.</u>
6	(a) Compatible resultsAn audit under this chapter shall
7	determine whether the number of electors casting election day
8	ballots, absentee ballots, mail-in ballots and provisional
9	ballots is compatible with the total number of electors
10	registered to vote in the county precincts.
11	(b) CertificationA county election board may not certify
12	the results of an election unless the county election board can
13	reasonably determine that no legitimate claims can be made
14	challenging the outcome of the election.
15	<u>(c) SURE system</u>
16	(1) Pending the outcome of the audits under this
17	chapter, no information contained in the SURE system shall be
18	modified, deleted or added that could, in any manner, impact
19	an audit under this chapter.
20	(2) Information contained in the SURE system immediately
21	prior to an election shall be archived for the purpose of any
22	audit of the results of the election, which is performed to
23	ensure the integrity of the electoral process in this
24	Commonwealth.
25	<u>§ 3806. Reports.</u>
26	(a) SubmittalWithin 15 days after completion of the audit
27	under this chapter, the county election board shall provide a
28	report with the results of the audit to the department in a
29	standard format as prescribed by the department.
30	(b) ContentsThe report shall contain, at a minimum, the

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	following:
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2	(1) The overall results of the audit.
3	(2) A description of any problems or discrepancies
4	encountered.
5	(3) The likely cause of any problems or discrepancies.
6	(4) Recommended corrective action with respect to
7	avoiding or mitigating any problems or discrepancies in
8	future elections.
9	<u>§ 3807. Applicability.</u>
10	An audit under this chapter of the results of an election
11	shall not be necessary if a manual recount of the results of the
12	election is undertaken in accordance with law.
13	Section 2. This act shall apply to elections that occur
13 14	Section 2. This act shall apply to elections that occur after December 31, 2022.