

THE GENERAL ASSEMBLY OF PENNSYLVANIA

SENATE BILL

No. 1018 Session of 2022

INTRODUCED BY AUMENT, YAW, MARTIN, ARGALL, BARTOLOTTA, ROBINSON, J. WARD, SCAVELLO, REGAN, BROOKS, PITTMAN, STEFANO, MASTRIANO, PHILLIPS-HILL, HUTCHINSON AND BAKER, JANUARY 20, 2022

SENATOR ARGALL, STATE GOVERNMENT, AS AMENDED, APRIL 6, 2022

AN ACT

1 ~~Amending Title 25 (Elections) of the Pennsylvania Consolidated~~ <--
2 ~~Statutes, in registration system, providing for updating the~~
3 ~~SURE system; and making inconsistent repeals.~~

4 AMENDING TITLE 25 (ELECTIONS) OF THE PENNSYLVANIA CONSOLIDATED <--
5 STATUTES, IN REGISTRATION SYSTEM, FURTHER PROVIDING FOR SURE
6 SYSTEM; IN VOTER REGISTRATION, FURTHER PROVIDING FOR APPROVAL
7 OF REGISTRATION APPLICATIONS; IN CHANGES IN RECORDS, FURTHER
8 PROVIDING FOR DEATH OF REGISTRANT; IN PROVISIONS CONTINGENT
9 ON FEDERAL LAW, FURTHER PROVIDING FOR REMOVAL OF ELECTORS;
10 AND MAKING A RELATED REPEAL.

11 The General Assembly of the Commonwealth of Pennsylvania
12 hereby enacts as follows:

13 ~~Section 1. Title 25 of the Pennsylvania Consolidated~~ <--
14 ~~Statutes is amended by adding a section to read:~~

15 ~~§ 1224. Updating the SURE system.~~

16 ~~(a) Creation of new system. The department shall begin the~~
17 ~~process for replacing the current SURE system. The new system~~
18 ~~shall incorporate all of the following improvements:~~

19 ~~(1) Automated processes, including a hard stop, to~~
20 ~~prevent the inclusion of duplicate driver's license numbers.~~

21 ~~(2) Automated processes in the replacement system for~~

1 ~~SURE to prevent the recording of obviously inaccurate date of~~  
2 ~~births and voter registration dates.~~

3 ~~(3) Current leading security features.~~

4 ~~(b) Changes for new and existing system. The department~~  
5 ~~shall incorporate the following information technology~~  
6 ~~enhancements into the design of the replacement SURE system~~  
7 ~~and implement some or all of the following enhancements into~~  
8 ~~the current SURE system:~~

9 ~~(1) A Geographic Information System feature and related~~  
10 ~~enhancements that would check addresses to:~~

11 ~~(i) Ensure the address is within the county~~  
12 ~~identified on the application.~~

13 ~~(ii) Ensure that electronic applications are~~  
14 ~~forwarded to the correct county for processing.~~

15 ~~(iii) In the case of paper applications, ensure that~~  
16 ~~county staff can be immediately alerted if the address~~  
17 ~~posted to SURE is not within the county listed on the~~  
18 ~~application.~~

19 ~~(2) An edit check that would alert or prevent county~~  
20 ~~staff from approving applications that have non Pennsylvania~~  
21 ~~states or zip codes within the residential addresses.~~

22 ~~(3) A read only feature for certain data fields that~~  
23 ~~typically do not change, including date of birth, driver's~~  
24 ~~license number and Social Security number to prevent~~  
25 ~~unintended edits. These fields may be edited only by~~  
26 ~~designated management staff along with documenting the reason~~  
27 ~~for the edit.~~

28 ~~(4) A hard stop feature in the SURE system that would~~  
29 ~~prevent county staff from canceling voter records using~~  
30 ~~unallowable codes within 90 days of an election.~~

1       ~~(5) A declination notice to be automatically generated~~  
2       ~~and mailed to individuals that are not currently registered~~  
3       ~~to vote but submit a change of address request for their~~  
4       ~~voter registration record. This will assist in notifying~~  
5       ~~those individuals that they are not registered to vote.~~

6       ~~(6) The ability for department and county staff to build~~  
7       ~~and run their own reports.~~

8       ~~(c) Updates. The department shall make the following~~  
9       ~~updates to the SURE system:~~

10       ~~(1) Require the provision of specific policies and~~  
11       ~~direction from Federal authorities supporting the~~  
12       ~~department's position in the event that the secretary~~  
13       ~~believes the department cannot provide information due to~~  
14       ~~security concerns.~~

15       ~~(2) Evaluate the lists of voter registration records~~  
16       ~~with the same driver's license numbers and potential~~  
17       ~~duplicate cases provided by the Department of the Auditor~~  
18       ~~General and work with the county election offices to~~  
19       ~~investigate and eliminate the specific duplicate information~~  
20       ~~identified during the audit.~~

21       ~~(3) Perform additional data analysis and cleansing~~  
22       ~~procedures and work with the counties to remove duplicate and~~  
23       ~~incorrect data from the SURE system before migration into the~~  
24       ~~replacement system for SURE.~~

25       ~~(4) Evaluate and update, as needed, the instructions~~  
26       ~~provided to the counties in the SURE job aids to ensure the~~  
27       ~~instructions provide adequate guidance on how to check for~~  
28       ~~duplicates in the SURE system or the replacement system for~~  
29       ~~SURE.~~

30       ~~(5) Work with the Department of Health to ensure the~~

1 ~~process is working properly regarding forwarding death~~  
2 ~~records to the department with all relevant, appropriate and~~  
3 ~~corrected information so that counties can evaluate the~~  
4 ~~information and cancel the voter registrations of deceased~~  
5 ~~individuals.~~

6 ~~(6) Ensure agreements with other agencies include~~  
7 ~~requirements that vendors comply with all Commonwealth~~  
8 ~~security policies and that the agencies update vendor~~  
9 ~~contracts to include the most recent Department of General~~  
10 ~~Services Information Technology's Contracts Terms and~~  
11 ~~Conditions policy for security, confidentiality and audit~~  
12 ~~provisions.~~

13 ~~(7) Implement the security guidelines issued by the~~  
14 ~~United States Department of Homeland Security, Cybersecurity~~  
15 ~~and Infrastructure Security Agency in May 2019, entitled Best~~  
16 ~~Practices for Securing Election Systems.~~

17 ~~(8) Monitor vendors through a documented process that~~  
18 ~~complies with Management Directive 325.13, Service~~  
19 ~~Organization Controls, including documented reviews of~~  
20 ~~service organization control reports.~~

21 ~~(9) Collaborate with the Department of Transportation~~  
22 ~~and Governor's Office of Administration, Office for~~  
23 ~~Information Technology, to identify key contacts at each~~  
24 ~~agency and delivery center who would provide oversight and~~  
25 ~~evaluation of each service organization's internal controls.~~  
26 ~~Specific consideration should be given to the following:~~

27 ~~(i) Timely reviewing Service Organization Controls~~  
28 ~~reports and documenting the assessment of the review.~~

29 ~~(ii) Reviewing Service Organization Controls reports~~  
30 ~~for noted exceptions that may affect department processes~~

1 ~~and follow up with the vendor's corrective action plans.~~

2 ~~(iii) Reviewing Service Organization Controls~~  
3 ~~reports' complementary user entity controls to ensure~~  
4 ~~those controls are in place and operating effectively at~~  
5 ~~agencies or applicable sub service organizations.~~

6 ~~(iv) Ensuring Service Organization Controls report~~  
7 ~~results are communicated to all affected agencies and~~  
8 ~~escalation procedures exist when the report includes~~  
9 ~~control objective exceptions, testing deviations or a~~  
10 ~~qualified opinion.~~

11 ~~(10) Update the SURE equipment use policy to address the~~  
12 ~~risk of counties connecting county owned equipment to the~~  
13 ~~SURE system or deviating from the preferred architectural~~  
14 ~~model.~~

15 ~~(11) Ensure that all county users, including county~~  
16 ~~administrators and vendors, review and sign an updated~~  
17 ~~version of the SURE equipment use policy.~~

18 ~~(12) Correct the reference to the SURE user and~~  
19 ~~equipment policy on the SURE user ID request form to~~  
20 ~~eliminate confusion as to policy requirements applicable to~~  
21 ~~county users of the SURE system.~~

22 ~~(13) Create a master list of all SURE system policies~~  
23 ~~applicable to the counties and the county's information~~  
24 ~~technology vendors, which clearly specifies the most recent~~  
25 ~~approved versions for each policy.~~

26 ~~(14) Emphasize to the counties the vital need and~~  
27 ~~importance of having a second person review the data entered~~  
28 ~~into SURE to reduce data entry errors and increase the~~  
29 ~~accuracy of voter records.~~

30 ~~(15) Request that legal counsel make a determination as~~

1 ~~to whether the department can:~~

2 ~~(i) Direct the counties to review pending~~  
3 ~~applications and reject them.~~

4 ~~(ii) Establish a time period for requiring counties~~  
5 ~~to process, or reject if applicable, all applications~~  
6 ~~placed into pending status.~~

7 ~~(16) Instruct the counties to review the applications in~~  
8 ~~pending status to determine if another application for the~~  
9 ~~person has been approved which would then lead the county to~~  
10 ~~reject the initial application currently in pending status.~~

11 ~~(17) Develop detailed written procedures, including~~  
12 ~~detailed processes to be performed and by whom, regarding the~~  
13 ~~department monitoring the activities of the counties to~~  
14 ~~ensure required processes are completed properly and timely.~~

15 ~~(18) Instruct the counties that have not been updating~~  
16 ~~the status of voters from active to inactive, for those~~  
17 ~~voters who meet the criteria of an inactive voter, to perform~~  
18 ~~list maintenance and update voters' status as necessary. The~~  
19 ~~department shall determine the deadline for counties to~~  
20 ~~complete this update. A formal reminder shall be sent to each~~  
21 ~~county on the importance of the need to perform this type of~~  
22 ~~list maintenance.~~

23 ~~(19) Instruct the counties that have not been canceling~~  
24 ~~the records of the inactive voters who meet the criteria for~~  
25 ~~cancellation to perform list maintenance and update voters'~~  
26 ~~status as necessary. The department shall determine the~~  
27 ~~deadline for counties to complete this update. A formal~~  
28 ~~reminder shall be sent to each county on the importance of~~  
29 ~~the need to perform this type of list maintenance.~~

30 ~~(20) Utilize information available from the Electronic~~

1 ~~Registration Information Center to assist in improving the~~  
2 ~~accuracy of voter registration records.~~

3 ~~(21) Forward information for the four voting records~~  
4 ~~that contained non Pennsylvania residential information to~~  
5 ~~the applicable counties for follow up and possible~~  
6 ~~cancellation.~~

7 ~~(22) Forward information for the 23 voting records that~~  
8 ~~appeared to contain inaccurate non Pennsylvania residential~~  
9 ~~data to the specific counties to research or correct the~~  
10 ~~state name or zip code within SURE.~~

11 ~~(23) Formally remind counties of the need to properly~~  
12 ~~code transactions when they cancel voter registrations as a~~  
13 ~~result of list maintenance in order to reduce the number of~~  
14 ~~cancellations with no reason code or incorrect reason codes.~~

15 ~~(24) Continue to offer hands on training on the SURE~~  
16 ~~system and ensure that each county is made aware of the~~  
17 ~~availability of this training.~~

18 ~~(25) Update the applicable job aids as appropriate to~~  
19 ~~reflect changes in processes, including added steps for~~  
20 ~~identifying duplicate voters when processing applications or~~  
21 ~~linking a Department of Health death record with a registered~~  
22 ~~voter.~~

23 ~~(26) Include an issued date on all job aids distributed~~  
24 ~~to the counties and an indexed list of all job aids readily~~  
25 ~~available on the department's publicly accessible Internet~~  
26 ~~website to provide a reference as to which version of a job~~  
27 ~~aid is the most current and the date of the revision.~~

28 ~~(27) Provide guidance to the counties regarding the~~  
29 ~~maximum length of time that an application can remain in~~  
30 ~~pending status and how to appropriately determine whether the~~

~~application should be approved or rejected, if it is determined that the department has the legal authority.~~

~~(d) Audits, studies and reviews. The department shall implement the following:~~

~~(1) Require an annual independent audit of each part of the SURE system, supporting architecture and connected systems using a comprehensive framework of security standards which includes a test of the information technology's general controls, tests of cyber security controls, vulnerability assessments and penetration testing. The following shall apply:~~

~~(i) Require that auditors have full and confidential access to all information and documents.~~

~~(ii) Require sufficient and appropriate evidence to back up assertions that the disclosure of certain information to auditing agencies is legally impossible.~~

~~(iii) Require counties, the Department of Transportation and other related agencies involved in voter registration to cooperate with future audits.~~

~~(iv) Require results of audits be provided to those in charge of the governance of the SURE system.~~

~~(2) After conducting cleansing procedures in preparation for migrating to the replacement system for SURE, perform periodic data analysis to ensure that duplicate records created in error are identified and removed from SURE in a timely manner.~~

~~(3) Evaluate the lists of voter records provided by DAG with a date of birth listed in SURE as January 1, 1800, January 1, 1900, or January 1, 1901, and who appear to be 100 years of age or older and instruct the counties to determine~~



1 ~~the correct date of birth and ensure the record is still~~  
2 ~~valid and the voter is not deceased.~~

3 ~~(4) Evaluate the lists of potentially deceased voters~~  
4 ~~provided by the Department of the Auditor General and~~  
5 ~~instruct the counties to investigate and take appropriate~~  
6 ~~action to cancel deceased voters' records in SURE.~~

7 ~~(5) Study the benefits of an additional periodic~~  
8 ~~comparison of the cumulative file of deaths received from the~~  
9 ~~Department of Health to records in SURE to identify any~~  
10 ~~voters that may have been missed during past reviews. The~~  
11 ~~department should consider performing the match using data~~  
12 ~~analysis techniques and provide matching records to the~~  
13 ~~counties for follow up.~~

14 ~~(6) Study the creation of an oversight body to regularly~~  
15 ~~meet about the SURE system consisting of members with SURE~~  
16 ~~system knowledge, relevant expertise and the appropriate~~  
17 ~~independence to perform oversight duties. The secretary may~~  
18 ~~appoint members who represent all key stakeholders of the~~  
19 ~~SURE system, including the counties and the Governor's Office~~  
20 ~~of Administration, Office for Information Technology.~~

21 ~~(7) Study instituting the use of a form for counties to~~  
22 ~~request and receive approval from the department for~~  
23 ~~deviations from the approved network architectural model or~~  
24 ~~the use of county owned equipment.~~

25 ~~(8) Study supplementing the data analysis by contracting~~  
26 ~~with a third party vendor to periodically perform analysis on~~  
27 ~~the data in SURE to identify potentially inaccurate or~~  
28 ~~missing data for the department or counties to investigate~~  
29 ~~and resolve.~~

30 ~~(9) Study working with the Department of Transportation~~

1 ~~to revise the voter registration process to ensure all~~  
2 ~~required voter registration information is obtained when an~~  
3 ~~individual requests to update an individual's voter~~  
4 ~~registration address.~~

5 ~~(10) Develop an effective audit trail for registration~~  
6 ~~applications received through the Electronic Registration~~  
7 ~~Information Center to enable either department or county~~  
8 ~~election staff to review and confirm the accuracy of~~  
9 ~~information in SURE to the original point of entry of~~  
10 ~~information by the registrant in accordance with the~~  
11 ~~following:~~

12 ~~(i) (Reserved).~~

13 ~~(ii) If the department is unable to implement this~~  
14 ~~policy electronically, the department should develop a~~  
15 ~~policy requiring county election staff to print out and~~  
16 ~~scan into SURE voter registration related documents that~~  
17 ~~are received through the Electronic Registration~~  
18 ~~Information Center and attach the documents to the~~  
19 ~~voter's record.~~

20 ~~(11) Develop and issue a directive regarding records~~  
21 ~~retention for SURE and work with the Pennsylvania Historical~~  
22 ~~and Museum Commission to confirm that the County Records~~  
23 ~~Manual regarding election records is entirely uniform with~~  
24 ~~the SURE records retention directive to help ensure~~  
25 ~~consistency of records retention amongst all the counties.~~  
26 ~~The directive shall be in accordance with the following:~~

27 ~~(i) The availability of source documentation for~~  
28 ~~purposes of evaluating accuracy of the voter registration~~  
29 ~~information by an external party must be considered.~~

30 ~~(ii) The directive should be placed in a prominent~~

1 ~~location on the department's publicly accessible Internet~~  
2 ~~website.~~

3 ~~(iii) Require that the directive be sent at least~~  
4 ~~yearly to all county election offices.~~

5 ~~(12) Update the SURE regulations to ensure that the~~  
6 ~~records are in accordance with the newly developed and~~  
7 ~~distributed record retention policy and the updated~~  
8 ~~Pennsylvania Historical and Museum Commission's County~~  
9 ~~Records Manual.~~

10 ~~Section 2. The department may promulgate rules and~~  
11 ~~regulations to administer and enforce this act.~~

12 ~~Section 3. The following acts and parts of acts are repealed~~  
13 ~~insofar as they are inconsistent with this act:~~

14 ~~(1) 25 Pa.C.S. § 1323(a)(1).~~

15 ~~(2) 25 Pa.C.S. § 1328(e).~~

16 ~~(3) 25 Pa.C.S. § 1401(e).~~

17 ~~(4) 25 Pa.C.S. § 1402(b)(3).~~

18 ~~(5) 25 Pa.C.S. § 1405(e).~~

19 ~~(6) 25 Pa.C.S. § 1707.~~

20 ~~(7) 25 Pa.C.S. § 1901(b)(1)(i).~~

21 ~~Section 4. This act shall take effect in 60 days.~~

22 SECTION 1. SECTION 1222 OF TITLE 25 OF THE PENNSYLVANIA <--  
23 CONSOLIDATED STATUTES IS AMENDED BY ADDING SUBSECTIONS TO READ:  
24 § 1222. SURE SYSTEM.

25 \* \* \*

26 (B.1) ADVISORY BOARD.--

27 (1) THE SURE ADVISORY BOARD IS ESTABLISHED TO ADVISE THE  
28 DEPARTMENT REGARDING THE IMPLEMENTATION AND DEPLOYMENT OF THE  
29 SURE SYSTEM.

30 (2) THE ADVISORY BOARD SHALL CONSIST OF THE FOLLOWING

1 MEMBERS:

2 (I) INDIVIDUALS IDENTIFIED UNDER SUBSECTION (C.4) (1)  
3 FROM THE DEPARTMENT OF TRANSPORTATION, THE DEPARTMENT OF  
4 STATE, THE OFFICE OF ADMINISTRATION AND THE OFFICE OF  
5 INFORMATION TECHNOLOGY TO BE APPOINTED BY THE SECRETARY.

6 (II) ONE COUNTY DIRECTOR OF ELECTIONS APPOINTED BY  
7 EACH OF THE FOUR CAUCUSES IN THE GENERAL ASSEMBLY.

8 (III) THE PRESIDENT AND VICE PRESIDENT, OR A  
9 DESIGNEE OF THE PRESIDENT AND VICE PRESIDENT, OF THE  
10 COUNTY COMMISSIONERS ASSOCIATION OF PENNSYLVANIA.

11 (IV) THE CHAIR AND MINORITY CHAIR OF THE STATE  
12 GOVERNMENT COMMITTEE OF THE SENATE, OR A DESIGNEE.

13 (V) THE CHAIR AND MINORITY CHAIR OF THE STATE  
14 GOVERNMENT COMMITTEE OF THE HOUSE OF REPRESENTATIVES, OR  
15 A DESIGNEE.

16 (3) THE TERM OF OFFICE OF EACH MEMBER OF THE ADVISORY  
17 BOARD SHALL BE COTERMINOUS WITH THE TERM OF THE AUTHORITY  
18 APPOINTING THAT MEMBER.

19 (4) THE ADVISORY BOARD SHALL MEET WITHIN 90 DAYS OF THE  
20 EFFECTIVE DATE OF THIS SUBSECTION AND SHALL SELECT ONE OF THE  
21 MEMBERS APPOINTED UNDER PARAGRAPH (2) AS THE CHAIR OF THE  
22 ADVISORY COMMITTEE. THE FOLLOWING APPLY:

23 (I) AFTER THE INITIAL MEETING, THE CHAIR OF THE  
24 ADVISORY BOARD SHALL ORGANIZE MONTHLY MEETINGS OF THE  
25 ADVISORY BOARD UNTIL THE ADVISORY BOARD DETERMINES BY A  
26 TWO-THIRDS VOTE TO CHANGE THE FREQUENCY OF THE MEETINGS.

27 (II) THE RELEVANT DEPARTMENT STAFF AND  
28 REPRESENTATIVES OF RELEVANT PROJECT VENDORS SHALL ATTEND  
29 EACH MEETING OF THE ADVISORY BOARD.

30 (III) THE DEPARTMENT SHALL PROVIDE ADMINISTRATIVE

1           SUPPORT FOR THE ADVISORY BOARD.

2           (5) THE ADVISORY BOARD SHALL HAVE THE FOLLOWING POWERS  
3 AND DUTIES:

4           (I) TO MONITOR THE DEVELOPMENT, IMPLEMENTATION,  
5 DEPLOYMENT AND MAINTENANCE OF THE SURE SYSTEM.

6           (II) TO REQUEST INFORMATION RELATED TO THE SURE  
7 SYSTEM. THE DEPARTMENT SHALL PROVIDE INFORMATION  
8 REQUESTED UNLESS THE SPECIFIC INFORMATION IS DETERMINED  
9 BY THE DEPARTMENT TO BE OF A PROPRIETARY INTEREST OR THE  
10 RELEASE OF THE INFORMATION IS PROHIBITED BY LAW, IN WHICH  
11 CASE, THE DEPARTMENT SHALL PROVIDE SUFFICIENT AND  
12 APPROPRIATE EVIDENCE TO BACK UP ASSERTIONS THAT THE  
13 DISCLOSURE OF CERTAIN INFORMATION TO THE ADVISORY BOARD  
14 IS LEGALLY IMPOSSIBLE.

15           (III) TO MAKE RECOMMENDATIONS TO THE DEPARTMENT  
16 REGARDING THE SURE SYSTEM.

17           (IV) TO PROVIDE THE DEPARTMENT WITH ASSISTANCE  
18 RELATED TO TESTING OF THE SURE SYSTEM.

19           (V) TO PROVIDE A REPORT, NO LATER THAN JUNE 30 OF  
20 EACH YEAR, TO THE STATE GOVERNMENT COMMITTEE OF THE  
21 SENATE AND THE STATE GOVERNMENT COMMITTEE OF THE HOUSE OF  
22 REPRESENTATIVES. THE REPORT SHALL INCLUDE THE ADVISORY  
23 BOARD'S ASSESSMENT OF THE PROGRESS REGARDING THE  
24 DEVELOPMENT, IMPLEMENTATION, DEPLOYMENT AND MAINTENANCE  
25 OF THE TECHNOLOGICAL UPGRADES, A LIST OF RECOMMENDATIONS  
26 THAT THE ADVISORY BOARD HAS MADE TO THE DEPARTMENT AND  
27 WHETHER THOSE RECOMMENDATIONS HAVE BEEN ACCEPTED. THE  
28 DEPARTMENT SHALL BE PROVIDED WITH A DRAFT COPY OF THE  
29 REPORT AT LEAST 30 DAYS PRIOR TO SUBMISSION UNDER THIS  
30 SUBPARAGRAPH AND SHALL BE PERMITTED TO INCLUDE THE

1 DEPARTMENT'S RESPONSE TO THE CONTENTS OF THE REPORT. THE  
2 DEPARTMENT MAY NOT DELAY THE SUBMISSION OF THE REPORT BY  
3 THE ADVISORY BOARD.

4 \* \* \*

5 (C.1) REQUIRED FEATURES.--NOTWITHSTANDING ANY OTHER  
6 PROVISION OF LAW, THE DEPARTMENT SHALL INCORPORATE THE FOLLOWING  
7 TECHNOLOGY ENHANCEMENT FEATURES WITHIN THE SURE SYSTEM:

8 (1) AUTOMATED PROCESSES, INCLUDING A HARD STOP, TO  
9 PREVENT THE INCLUSION OF DUPLICATE DRIVER'S LICENSE NUMBERS.

10 (2) AUTOMATED PROCESSES IN THE REPLACEMENT SYSTEM FOR  
11 THE SURE SYSTEM TO PREVENT THE RECORDING OF OBVIOUSLY  
12 INACCURATE DATE OF BIRTHS AND VOTER REGISTRATION DATES.

13 (3) CURRENT LEADING SECURITY FEATURES.

14 (4) A GEOGRAPHIC INFORMATION SYSTEM FEATURE AND RELATED  
15 ENHANCEMENTS THAT WOULD CHECK ADDRESSES TO ENSURE THAT:

16 (I) THE ADDRESS IS WITHIN THE COUNTY IDENTIFIED ON  
17 THE APPLICATION.

18 (II) ELECTRONIC APPLICATIONS ARE FORWARDED TO THE  
19 CORRECT COUNTY FOR PROCESSING.

20 (III) FOR PAPER APPLICATIONS, COUNTY STAFF CAN BE  
21 IMMEDIATELY ALERTED IF THE ADDRESS POSTED TO THE SURE  
22 SYSTEM IS NOT WITHIN THE COUNTY LISTED ON THE  
23 APPLICATION.

24 (5) AN EDIT CHECK THAT WOULD ALERT OR PREVENT COUNTY  
25 STAFF FROM APPROVING APPLICATIONS THAT HAVE NON-PENNSYLVANIA  
26 STATES OR ZIP CODES WITHIN THE RESIDENTIAL ADDRESSES.

27 (6) A READ-ONLY FEATURE FOR CERTAIN DATA FIELDS THAT  
28 TYPICALLY DO NOT CHANGE, INCLUDING DATE OF BIRTH, DRIVER'S  
29 LICENSE NUMBER AND SOCIAL SECURITY NUMBER TO PREVENT  
30 UNINTENDED EDITS. THE FIELDS MAY ONLY BE EDITED BY DESIGNATED

1 MANAGEMENT STAFF ALONG WHO MUST DOCUMENT THE REASON FOR THE  
2 EDIT.

3 (7) A HARD STOP FEATURE THAT WOULD PREVENT COUNTY STAFF  
4 FROM CANCELING VOTER RECORDS FOR REASONS OTHER THAN PROVIDED  
5 FOR IN THIS TITLE WITHIN 90 DAYS OF AN ELECTION.

6 (8) A DECLINATION NOTICE TO BE AUTOMATICALLY GENERATED  
7 AND MAILED TO INDIVIDUALS THAT ARE NOT CURRENTLY REGISTERED  
8 TO VOTE BUT SUBMIT A CHANGE OF ADDRESS REQUEST FOR THEIR  
9 VOTER REGISTRATION RECORD.

10 (9) THE ABILITY FOR DEPARTMENT AND COUNTY STAFF TO BUILD  
11 AND RUN THEIR OWN REPORTS.

12 (C.2) DEPARTMENT RESPONSIBILITIES.-- NOTWITHSTANDING ANY  
13 OTHER PROVISION OF LAW, THE DEPARTMENT SHALL PERFORM THE  
14 FOLLOWING ACTIONS WITHIN 30 DAYS OF THE EFFECTIVE DATE OF THIS  
15 SUBSECTION:

16 (1) IDENTIFY VOTER REGISTRATION RECORDS WITH THE SAME  
17 DRIVER'S LICENSE NUMBERS AND POTENTIAL DUPLICATE CASES AND  
18 DIRECT COUNTY ELECTION OFFICES TO INVESTIGATE AND ELIMINATE  
19 THE SPECIFIC DUPLICATE INFORMATION IDENTIFIED WITHIN 14 DAYS  
20 AFTER NOTIFICATION FROM THE DEPARTMENT.

21 (2) IN COORDINATION WITH COUNTIES, PERFORM ADDITIONAL  
22 DATA ANALYSIS AND CLEANSING PROCEDURES TO REMOVE DUPLICATE  
23 AND INCORRECT DATA FROM THE SURE SYSTEM.

24 (3) EVALUATE AND UPDATE THE INSTRUCTIONS PROVIDED TO THE  
25 COUNTIES IN THE SURE SYSTEM JOB AIDS TO ENSURE THAT THE  
26 INSTRUCTIONS PROVIDE ADEQUATE GUIDANCE ON HOW TO CHECK FOR  
27 DUPLICATES IN THE SURE SYSTEM OR A REPLACEMENT SYSTEM FOR THE  
28 SURE SYSTEM.

29 (4) IDENTIFY AND COLLABORATE WITH COUNTIES TO RESOLVE  
30 PENDING APPLICATIONS.

1           (5) IDENTIFY VOTER RECORDS WITH A DATE OF BIRTH LISTED  
2 IN THE SURE SYSTEM AS JANUARY 1, 1800, JANUARY 1, 1900, OR  
3 JANUARY 1, 1901, AND WHO APPEAR TO BE 100 YEARS OF AGE OR  
4 OLDER AND INSTRUCT THE COUNTIES TO DETERMINE THE CORRECT DATE  
5 OF BIRTH AND ENSURE THAT THE RECORD IS STILL VALID AND THE  
6 VOTER IS NOT DECEASED.

7           (6) PROVIDE A STATUS REPORT ON THE SURE SYSTEM TO ALL  
8 COUNTIES, INCLUDING CURRENTLY KNOWN CHALLENGES WITH THE SURE  
9 SYSTEM, NUMBERS OF OPEN HELP DESK TICKETS AND PLANNED  
10 DEPLOYMENTS OF SYSTEM CHANGES WITHIN THE NEXT 90 DAYS,  
11 INCLUDING ANY NECESSARY SOFTWARE, HARDWARE, POLICY OR  
12 PROCEDURAL CHANGES THAT WILL BE NEEDED FOR DEPLOYMENT. THESE  
13 STATUS UPDATES SHALL BE PROVIDED ON A BIWEEKLY BASIS  
14 THEREAFTER.

15       (C.3) ACCURACY OF RECORDS.--THE DEPARTMENT SHALL INSTITUTE  
16 THE FOLLOWING PROCEDURES TO ENSURE THE ACCURACY OF THE VOTER  
17 REGISTRATION LISTS WITHIN THE SURE SYSTEM:

18           (1) ANNUALLY REVIEW THE PROCESS OF RECEIVING DEATH  
19 RECORDS FROM THE DEPARTMENT OF HEALTH AND NOTIFYING COUNTIES  
20 OF DECEASED INDIVIDUALS AND ENSURE COMPLIANCE WITH SECTION  
21 1505(A) AND (B) (RELATING TO DEATH OF REGISTRANT).

22           (2) IN COORDINATION WITH THE OFFICE OF ADMINISTRATION  
23 AND OFFICE FOR INFORMATION TECHNOLOGY, IMPLEMENT ELECTION  
24 SECURITY GUIDELINES ISSUED BY THE UNITED STATES DEPARTMENT OF  
25 HOMELAND SECURITY, CYBERSECURITY AND INFRASTRUCTURE SECURITY  
26 AGENCY.

27           (3) UPDATE THE SURE SYSTEM EQUIPMENT USE POLICY TO  
28 ADDRESS THE RISK OF COUNTIES CONNECTING COUNTY-OWNED  
29 EQUIPMENT TO THE SURE SYSTEM OR DEVIATING FROM THE PREFERRED  
30 ARCHITECTURAL MODEL.



1           (4) UTILIZE INFORMATION AVAILABLE FROM THIRD-PARTY  
2 PROVIDERS, INCLUDING THE ELECTRONIC REGISTRATION INFORMATION  
3 CENTER TO ASSIST IN IMPROVING THE ACCURACY OF VOTER  
4 REGISTRATION RECORDS.

5           (5) ENSURE THAT EACH COUNTY USER, INCLUDING COUNTY  
6 ADMINISTRATORS AND VENDORS, REVIEW AND SIGN AN UPDATED  
7 VERSION OF THE SURE SYSTEM EQUIPMENT USE POLICY.

8           (6) CREATE A MASTER LIST OF EACH SURE SYSTEM POLICY  
9 APPLICABLE TO THE COUNTIES AND THE COUNTY'S INFORMATION  
10 TECHNOLOGY VENDORS, WHICH CLEARLY SPECIFIES THE MOST RECENT  
11 APPROVED VERSIONS FOR EACH POLICY.

12           (7) DEVELOP DETAILED WRITTEN PROCEDURES, INCLUDING  
13 DETAILED PROCESSES TO BE PERFORMED AND BY WHOM, REGARDING THE  
14 DEPARTMENT MONITORING THE ACTIVITIES OF THE COUNTIES TO  
15 ENSURE THAT REQUIRED PROCESSES ARE COMPLETED PROPERLY AND  
16 TIMELY.

17           (8) DETERMINE AND ENFORCE COMPLIANCE WITH SECTION  
18 1901(C) AND (D) (RELATING TO REMOVAL OF ELECTORS).

19           (9) OFFER HANDS-ON TRAINING ON THE SURE SYSTEM AND  
20 ENSURE THAT EACH COUNTY IS MADE AWARE OF THE AVAILABILITY OF  
21 THE TRAINING.

22           (10) UPDATE THE APPLICABLE JOB AIDS AS APPROPRIATE TO  
23 REFLECT CHANGES IN PROCESSES, INCLUDING ADDED STEPS FOR  
24 IDENTIFYING DUPLICATE VOTERS WHEN PROCESSING APPLICATIONS OR  
25 LINKING A DEPARTMENT OF HEALTH DEATH RECORD WITH A REGISTERED  
26 VOTER.

27           (11) INCLUDE AN ISSUED DATE ON EACH JOB AID DISTRIBUTED  
28 TO THE COUNTIES AND AN INDEXED LIST OF EACH JOB AID READILY  
29 AVAILABLE ON THE DEPARTMENT'S PUBLICLY ACCESSIBLE INTERNET  
30 WEBSITE TO PROVIDE A REFERENCE AS TO WHICH VERSION OF A JOB

1 AID IS THE MOST CURRENT AND THE DATE OF THE REVISION.

2 (C.4) SURE SYSTEM REPORTING AND INFRASTRUCTURE OVERSIGHT.--

3 NOTWITHSTANDING ANY OTHER PROVISION OF LAW, THE DEPARTMENT SHALL  
4 DO THE FOLLOWING:

5 (1) IN COORDINATION WITH THE DEPARTMENT OF  
6 TRANSPORTATION, THE OFFICE OF ADMINISTRATION AND THE OFFICE  
7 FOR INFORMATION TECHNOLOGY, CREATE A CLEARLY DEFINED  
8 GOVERNANCE STRUCTURE AND REPORTING REQUIREMENTS FOR THE  
9 OVERSIGHT OF THE MAINTENANCE AND OPERATION OF THE SURE  
10 SYSTEM. THE DEPARTMENT SHALL SHARE THE INFORMATION ALONG WITH  
11 CONTACT INFORMATION WITH COUNTIES.

12 (2) COLLABORATE WITH THE DEPARTMENT OF TRANSPORTATION,  
13 THE OFFICE OF ADMINISTRATION AND THE OFFICE FOR INFORMATION  
14 TECHNOLOGY TO IDENTIFY KEY CONTACTS AT EACH AGENCY  
15 RESPONSIBLE FOR THE OVERSIGHT AND EVALUATION OF EACH SERVICE  
16 ORGANIZATION'S INTERNAL CONTROLS. SPECIFIC CONSIDERATION  
17 SHALL BE GIVEN TO THE FOLLOWING:

18 (I) TIMELY REVIEWING SYSTEM AND ORGANIZATION  
19 CONTROLS REPORTS AND DOCUMENTING THE ASSESSMENT OF THE  
20 REVIEW.

21 (II) REVIEWING SYSTEM AND ORGANIZATION CONTROLS  
22 REPORTS FOR NOTED EXCEPTIONS THAT MAY AFFECT DEPARTMENT  
23 PROCESSES AND FOLLOW UP WITH THE VENDOR'S CORRECTIVE  
24 ACTION PLANS.

25 (III) REVIEWING SYSTEM AND ORGANIZATION CONTROLS  
26 REPORTS' COMPLEMENTARY USER ENTITY CONTROLS TO ENSURE  
27 THAT THE CONTROLS ARE IN PLACE AND OPERATING EFFECTIVELY  
28 AT AGENCIES OR APPLICABLE SUBSERVICE ORGANIZATIONS.

29 (IV) ENSURING THAT SYSTEM AND ORGANIZATION CONTROLS  
30 REPORT RESULTS ARE COMMUNICATED TO EACH AFFECTED AGENCY

1 AND ESCALATION PROCEDURES EXIST IF THE REPORT INCLUDES  
2 CONTROL OBJECTIVE EXCEPTIONS, TESTING DEVIATIONS OR A  
3 QUALIFIED OPINION.

4 (3) ENSURE THAT AGREEMENTS WITH OTHER AGENCIES INCLUDE  
5 REQUIREMENTS THAT VENDORS COMPLY WITH EACH COMMONWEALTH  
6 SECURITY POLICY AND THAT THE AGENCIES UPDATE VENDOR CONTRACTS  
7 TO INCLUDE THE MOST RECENT DEPARTMENT OF GENERAL SERVICES  
8 INFORMATION TECHNOLOGY'S CONTRACTS TERMS AND CONDITIONS  
9 POLICY FOR SECURITY, CONFIDENTIALITY AND AUDIT PROVISIONS.

10 (4) MONITOR VENDORS THROUGH A DOCUMENTED PROCESS THAT  
11 COMPLIES WITH MANAGEMENT DIRECTIVES, INCLUDING THE FOLLOWING:

12 (I) IDENTIFY SERVICE ORGANIZATIONS WITHIN THEIR  
13 PURVIEW.

14 (II) EVALUATE APPROPRIATE LEVELS OF OVERSIGHT, AS  
15 WELL AS DETERMINE WHICH MONITORING REQUIREMENTS,  
16 INDEPENDENT AUDITS, OR ASSESSMENTS ARE NEEDED TO CONFIRM  
17 THE OPERATING EFFECTIVENESS OF A SERVICE ORGANIZATION'S  
18 INTERNAL CONTROL SYSTEM.

19 (III) INTEGRATE MONITORING, INDEPENDENT AUDIT AND  
20 ASSESSMENT ACTIVITIES INTO THE CONTRACT PROCESS AS  
21 APPROPRIATE, INCLUDING:

22 (A) DEFINING REQUIRED MONITORING REPORTS AND ON-  
23 SITE ACTIVITIES DURING THE PROCUREMENT PROCESS;

24 (B) ALERTING POTENTIAL SERVICE ORGANIZATIONS TO  
25 THE NEED FOR INDEPENDENT AUDITS OR ASSESSMENTS DURING  
26 THE PROCUREMENT PROCESS;

27 (C) ASSESSING A POTENTIAL SERVICE ORGANIZATION'S  
28 ABILITY TO PROVIDE INDEPENDENT AUDITS OR ASSESSMENTS;  
29 AND

30 (D) INCLUDING INDEPENDENT AUDITS OR ASSESSMENTS

1 IN CONTRACT REQUIREMENTS.

2 (IV) COMMUNICATE MONITORING, AUDITING OR ASSESSMENT  
3 FINDINGS TO SERVICE ORGANIZATIONS.

4 (V) DEVELOP, IMPLEMENT AND MONITOR CORRECTIVE ACTION  
5 PLANS BASED ON MONITORING, AUDITING OR ASSESSMENT  
6 FINDINGS, AS NEEDED.

7 (VI) DEVELOP UP-TO-DATE CONTINGENCY PLANS FOR  
8 SERVICES PROVIDED BY SERVICE ORGANIZATIONS THAT ARE  
9 CRITICAL TO THE AGENCY'S CORE FUNCTIONS, PROCESSES OR  
10 DATA.

11 (VII) MAINTAIN A RECORD OF EACH SERVICE ORGANIZATION  
12 AND THE SERVICES THEY PROVIDE AND EVIDENTIARY  
13 DOCUMENTATION TO SUPPORT THEIR SELECTED OVERSIGHT OPTION.

14 (VIII) ENSURE TIMELY SERVICE ORGANIZATION REPORTING.

15 (IX) ENSURE COMPLIANCE WITH CONTRACT REQUIREMENTS.

16 (C.5) AUDITS, STUDIES AND REVIEWS.--NOTWITHSTANDING ANY  
17 OTHER PROVISION OF LAW, THE DEPARTMENT SHALL DO THE FOLLOWING:

18 (1) CONDUCT AN ANNUAL INDEPENDENT AUDIT OF EACH PART OF  
19 THE SURE SYSTEM, SUPPORTING ARCHITECTURE AND CONNECTED  
20 SYSTEMS USING A COMPREHENSIVE FRAMEWORK OF SECURITY STANDARDS  
21 WHICH INCLUDES A TEST OF THE INFORMATION TECHNOLOGY'S GENERAL  
22 CONTROLS, TESTS OF CYBERSECURITY CONTROLS, VULNERABILITY  
23 ASSESSMENTS AND PENETRATION TESTING. THE FOLLOWING SHALL  
24 APPLY:

25 (I) AUDITORS SHALL HAVE FULL AND CONFIDENTIAL ACCESS  
26 TO ALL INFORMATION AND DOCUMENTS. IF THE DEPARTMENT  
27 DETERMINES THAT CERTAIN INFORMATION CANNOT BE DISCLOSED,  
28 THE DEPARTMENT SHALL SUBMIT TO AUDITORS, SUFFICIENT AND  
29 APPROPRIATE EVIDENCE TO BACK UP ASSERTIONS THAT THE  
30 DISCLOSURE OF CERTAIN INFORMATION TO AUDITING AGENCIES IS

1 LEGALLY IMPOSSIBLE.

2 (II) COUNTIES, THE DEPARTMENT OF TRANSPORTATION AND  
3 OTHER RELATED AGENCIES INVOLVED IN VOTER REGISTRATION  
4 SHALL COOPERATE WITH FUTURE AUDITS.

5 (III) RESULTS OF AUDITS SHALL BE PROVIDED TO THOSE  
6 IN CHARGE OF THE GOVERNANCE OF THE SURE SYSTEM, THE SURE  
7 ADVISORY BOARD AND THE MEMBERS OF THE STATE GOVERNMENT  
8 COMMITTEE OF THE SENATE AND THE STATE GOVERNMENT  
9 COMMITTEE OF THE HOUSE OF REPRESENTATIVES.

10 (2) AS FOLLOWS:

11 (I) AFTER CONDUCTING THE CLEANSING PROCEDURES IN  
12 SUBSECTION (C.2), PERFORM QUARTERLY DATA ANALYSIS TO DO  
13 THE FOLLOWING:

14 (A) IDENTIFY DUPLICATE RECORDS CREATED IN ERROR  
15 AND ENSURE THAT THEY ARE REMOVED FROM THE SURE  
16 SYSTEM.

17 (B) IDENTIFY INACTIVE VOTERS AND ENSURE THAT  
18 THEY ARE APPROPRIATELY MARKED AND IDENTIFY INCORRECT  
19 RECORDS.

20 (C) IDENTIFY, INVESTIGATE AND RESOLVE INACCURATE  
21 OR MISSING DATA IN THE SURE SYSTEM.

22 (D) COMPARE DEATH RECORDS RECEIVED FROM THE  
23 DEPARTMENT OF HEALTH AND RECORDS IN THE SURE SYSTEM  
24 AND REMOVE RECORDS FOR DECEASED INDIVIDUALS.

25 (II) THE DEPARTMENT MAY CONTRACT WITH A THIRD-PARTY  
26 VENDOR TO COMPLY WITH THE REQUIREMENTS UNDER THIS  
27 PARAGRAPH.

28 (3) DEVELOP AN EFFECTIVE AUDIT TRAIL FOR REGISTRATION  
29 APPLICATIONS RECEIVED THROUGH THE ELECTRONIC REGISTRATION  
30 INFORMATION CENTER TO ENABLE EITHER DEPARTMENT OR COUNTY

1 ELECTION STAFF TO REVIEW AND CONFIRM THE ACCURACY OF  
2 INFORMATION IN THE SURE SYSTEM TO THE ORIGINAL POINT OF ENTRY  
3 OF INFORMATION BY THE REGISTRANT IN ACCORDANCE WITH THE  
4 FOLLOWING:

5 (I) (RESERVED).

6 (II) IF THE DEPARTMENT IS UNABLE TO IMPLEMENT THE  
7 POLICY ELECTRONICALLY, THE DEPARTMENT SHALL DEVELOP A  
8 POLICY REQUIRING COUNTY ELECTION STAFF TO PRINT OUT AND  
9 SCAN INTO THE SURE SYSTEM VOTER-REGISTRATION-RELATED  
10 DOCUMENTS THAT ARE RECEIVED THROUGH THE ELECTRONIC  
11 REGISTRATION INFORMATION CENTER AND ATTACH THE DOCUMENTS  
12 TO THE VOTER'S RECORD.

13 (4) DEVELOP AND ISSUE A DIRECTIVE REGARDING RECORDS  
14 RETENTION FOR THE SURE SYSTEM IN COORDINATION WITH THE  
15 PENNSYLVANIA HISTORICAL AND MUSEUM COMMISSION TO CONFIRM THAT  
16 THE COUNTY RECORDS MANUAL REGARDING ELECTION RECORDS IS  
17 ENTIRELY UNIFORM WITH THE SURE SYSTEM RECORDS RETENTION  
18 DIRECTIVE TO HELP ENSURE CONSISTENCY OF RECORDS RETENTION  
19 AMONGST EACH OF THE COUNTIES. THE DIRECTIVE SHALL BE IN  
20 ACCORDANCE WITH THE FOLLOWING:

21 (I) THE AVAILABILITY OF SOURCE DOCUMENTATION FOR  
22 PURPOSES OF EVALUATING ACCURACY OF THE VOTER REGISTRATION  
23 INFORMATION BY AN EXTERNAL PARTY MUST BE CONSIDERED.

24 (II) THE DIRECTIVE MAY BE PLACED IN A PROMINENT  
25 LOCATION ON THE DEPARTMENT'S PUBLICLY ACCESSIBLE INTERNET  
26 WEBSITE.

27 (III) THE DIRECTIVE MUST BE SENT AT LEAST YEARLY TO  
28 EACH COUNTY ELECTION OFFICE.

29 (5) UPDATE THE SURE SYSTEM REGULATIONS TO ENSURE THAT  
30 THE RECORDS ARE IN ACCORDANCE WITH THE NEWLY DEVELOPED AND

1 DISTRIBUTED RECORD RETENTION POLICY AND THE UPDATED  
2 PENNSYLVANIA HISTORICAL AND MUSEUM COMMISSION'S COUNTY  
3 RECORDS MANUAL.

4 \* \* \*

5 SECTION 2. SECTIONS 1328(B) INTRODUCTORY PARAGRAPH, 1505(A)  
6 AND (B) AND 1901(C) OF TITLE 25 ARE AMENDED TO READ:

7 § 1328. APPROVAL OF REGISTRATION APPLICATIONS.

8 \* \* \*

9 (B) DECISION.--A COMMISSION SHALL DO ONE OF THE FOLLOWING  
10 WITHIN 60 DAYS OF RECEIVING AN APPLICATION:

11 \* \* \*

12 § 1505. DEATH OF REGISTRANT.

13 (A) DEPARTMENT OF HEALTH.--A COMMISSION SHALL CANCEL THE  
14 REGISTRATION OF A REGISTERED ELECTOR REPORTED DEAD BY THE  
15 DEPARTMENT OF HEALTH. THE DEPARTMENT OF HEALTH SHALL, WITHIN  
16 [60] SEVEN DAYS OF RECEIVING NOTICE OF THE DEATH OF AN  
17 INDIVIDUAL 18 YEARS OF AGE OR OLDER, SEND THE NAME AND ADDRESS  
18 OF RESIDENCE OF THAT INDIVIDUAL TO A COMMISSION IN A MANNER AND  
19 ON A FORM PRESCRIBED BY THE DEPARTMENT. THE COMMISSION SHALL  
20 [PROMPTLY] UPDATE INFORMATION CONTAINED IN ITS REGISTRATION  
21 RECORDS WITHIN SEVEN DAYS.

22 (B) OTHER SOURCES.--A COMMISSION MAY ALSO UTILIZE PUBLISHED  
23 NEWSPAPER OBITUARIES, FUNERAL HOME RECORDS, COUNTY CORONER  
24 RECORDS, DEATH CERTIFICATES PROVIDED AT THE COMMISSION'S OFFICE,  
25 LETTERS TESTAMENTARY OR LETTERS OF ADMINISTRATION ISSUED BY THE  
26 OFFICE OF THE REGISTRAR OF WILLS TO CANCEL AND REMOVE THE  
27 REGISTRATION OF AN ELECTOR, PROVIDED THAT SUCH REMOVALS ARE  
28 UNIFORM, NONDISCRIMINATORY AND IN COMPLIANCE WITH THE VOTING  
29 RIGHTS ACT OF 1965 (PUBLIC LAW 89-110, 42 U.S.C. § 1973 ET  
30 SEQ.). THE COMMISSION SHALL [PROMPTLY] UPDATE INFORMATION

1 CONTAINED IN ITS REGISTRATION RECORDS WITHIN SEVEN DAYS.

2 \* \* \*

3 § 1901. REMOVAL OF ELECTORS.

4 \* \* \*

5 (C) IDENTIFICATION OF INACTIVE ELECTORS.--A COMMISSION SHALL  
6 MARK AN "I" ON THE REGISTRATION RECORDS OF EACH REGISTERED  
7 ELECTOR WHO HAS BEEN MAILED A FORM UNDER SUBSECTION (B) (1) OR  
8 (3) AND HAS FAILED TO RESPOND, WHICH SHALL BE INCLUDED WITH ALL  
9 OTHER REGISTRATION RECORDS FOR THAT POLLING SITE AND LOCATED AT  
10 THE ELECTOR'S POLLING SITE ON THE DAY OF THE ELECTION. THE  
11 COMMISSION SHALL [PROMPTLY] UPDATE THE INFORMATION CONTAINED IN  
12 ITS REGISTRATION RECORDS QUARTERLY.

13 \* \* \*

14 SECTION 3. REPEALS ARE AS FOLLOWS:

15 (1) THE GENERAL ASSEMBLY DECLARES THAT THE REPEAL UNDER  
16 PARAGRAPH (2) IS NECESSARY TO EFFECTUATE THE ADDITION OF 25  
17 PA.C.S. § 1222(B.1).

18 (2) ARTICLE XIII-C OF THE ACT OF JUNE 3, 1937 (P.L.1333,  
19 NO.320), KNOWN AS THE PENNSYLVANIA ELECTION CODE, IS  
20 REPEALED.

21 SECTION 4. THE DEPARTMENT OF STATE MAY PROMULGATE RULES AND  
22 REGULATIONS TO ADMINISTER AND ENFORCE THE AMENDMENT OR ADDITION  
23 OF 25 PA.C.S. §§ 1222(B.1), (C.1), (C.2), (C.3), (C.4) AND  
24 (C.5), 1328(B) (9), 1505(A) AND (B) AND 1901(C).

25 SECTION 5. THIS ACT SHALL TAKE EFFECT IN 60 DAYS.