THE GENERAL ASSEMBLY OF PENNSYLVANIA

HOUSE BILL No. 2054 Session of 2024

INTRODUCED BY M. MACKENZIE, R. MACKENZIE, BERNSTINE, GREINER, HAMM, KAUFFMAN, MOUL, ROWE, RYNCAVAGE, SCHEUREN, SCIALABBA, WARNER, RADER AND GILLEN, FEBRUARY 22, 2024

REFERRED TO COMMITTEE ON STATE GOVERNMENT, FEBRUARY 22, 2024

AN ACT

1 2 3 4 5 6 7 8 9 10 11 12	Amending the act of June 3, 1937 (P.L.1333, No.320), entitled "An act concerning elections, including general, municipal, special and primary elections, the nomination of candidates, primary and election expenses and election contests; creating and defining membership of county boards of elections; imposing duties upon the Secretary of the Commonwealth, courts, county boards of elections, county commissioners; imposing penalties for violation of the act, and codifying, revising and consolidating the laws relating thereto; and repealing certain acts and parts of acts relating to elections," in electronic voting systems, providing for defects, disclosure, investigations and penalties.
13	The General Assembly of the Commonwealth of Pennsylvania
14	hereby enacts as follows:
15	Section 1. The act of June 3, 1937 (P.L.1333, No.320), known
16	as the Pennsylvania Election Code, is amended by adding a
17	section to read:
18	Section 1121.1-A. Defects, Disclosure, Investigations and
19	<u>Penalties(a) No later than January 1 of every odd-numbered</u>
20	year, each vendor shall file a written disclosure with the
21	department identifying any known defect in an electronic voting
22	system or the fact that there is no known defect the effect of

any defect on the operation and use of the approved electronic 1 2 voting system and any known corrective measures to cure a defect, including advisories and bulletins issued to electronic 3 4 voting system users. (b) Implementation of corrective measures approved by the 5 6 department which enable an electronic voting system to conform 7 to the standards and ensure the timeliness and accuracy of the casting and counting of ballots constitutes a cure of a defect. 8 9 (c) If a vendor becomes aware of the existence of a defect, the vendor shall file a new disclosure with the department as 10 provided under subsection (a) within thirty days of the date the 11 vendor determined or reasonably should have determined that the 12 defect existed. 13 14 (d) If a vendor discloses to the department that a defect 15 exists, the department may suspend all sales or leases of the 16 electronic voting system in this Commonwealth and may suspend the use of the electronic voting system in any election in this 17 Commonwealth. The department shall provide written notice of a 18 19 suspension under this subsection to the affected vendor and 20 county boards of elections. If the department determines that 21 the defect no longer exists, the department shall lift the 22 suspension and provide written notice to each affected vendor and supervisor of elections. 23 (e) If a vendor fails to file a required disclosure for an 24 25 electronic voting system previously approved by the department, 26 that electronic voting system may not be sold, leased or used 27 for elections in this Commonwealth until the electronic voting system has been submitted for examination and approval under 28 this act. The department shall provide written notice to each 29 county board of elections that the electronic voting system is 30

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1 <u>no longer approved.</u>

2	(f) If the department has reasonable cause to believe an	
3	electronic voting system approved under this act contains a	
4	defect either before, during or after an election which has not	
5	been disclosed under this section, the department shall	
6	investigate whether the electronic voting system has a defect.	
7	(g) The department shall initiate an investigation on its	
8	own initiative or upon the written request of the board of	
9	elections of a county that purchased an electronic voting system	
10	that contains the alleged defect.	
11	(h) Upon initiation of an investigation, the department	
12	shall provide written notice to the vendor and each county board	
13	<u>of elections.</u>	
14	(i) If the department determines by a preponderance of the	
15	evidence that a defect exists in the electronic voting system,	
16	or that the vendor failed to timely disclose a defect under this	
17	section, the department shall provide written notice to the	
18	affected vendor and county board of elections.	
19	(j) A vendor who receives notice of a defect shall, within	
20	ten days of receipt of the notice under subsection (i), file a	
21	written response to the department which:	
22	(1) denies that the alleged defect exists or existed as	
23	alleged by the department or that the vendor failed to timely	
24	disclose a defect and provide the reasons for the denial; or	
25	(2) admits that the defect exists or existed as alleged by	
26	the department or that the vendor failed to timely disclose a	
27	<u>defect.</u>	
28	(k) If the defect has been cured, the vendor shall provide	
29	an explanation of how the defect was cured.	
30	(1) If the defect has not been cured, the vendor shall	
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inform the department whether the defect can be cured and shall 1 2 provide the department with a plan for curing the defect. 3 (m) If the defect can be cured, the department shall establish a time frame within which to cure the defect. 4 (n) If, after receiving a response from the vendor, the 5 6 department determines that a defect does not exist or has been 7 cured within the time frame established by the department, the 8 department shall take no further action. 9 (o) If the department determines that a vendor failed to 10 timely disclose a defect or that a defect exists and a vendor has not filed a written response or has failed to cure within 11 the time frame established by the department, or if the defect 12 cannot be cured, the department shall impose a civil penalty of 13 14 twenty-five thousand dollars (\$25,000) for the defect plus an amount equal to the actual costs incurred by the department in 15 16 conducting the investigation. 17 (p) If the department finds that a defect existed: 18 (1) The department may suspend all sales and leases of the electronic voting system and may suspend its use in any county 19 in this Commonwealth. The department shall provide written 20 notice of the suspension to each affected vendor and county 21 board of elections. 22 (2) If the department determines that a defect no longer 23 24 exists in an electronic voting system that has been suspended from use under this section, the department shall lift the 25 26 suspension and authorize the sale, lease and use of the electronic voting system in any election in this Commonwealth. 27 28 The department shall provide written notice that the suspension 29 has been lifted to each affected vendor and county board of 30 elections.

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1	(3) If the defect cannot be cured, the department may
2	disapprove the electronic voting system for use in elections in
3	this Commonwealth. The department shall provide written notice
4	to all county boards of elections that the electronic voting
5	system is no longer approved. After approval of an electronic
6	voting system that has been withdrawn under this paragraph, the
7	electronic voting system may not be sold, leased or used in this
8	Commonwealth until it has been resubmitted for examination and
9	approval and adopted for use under this act.
10	(4) A vendor for whom a civil penalty was imposed under this
11	section may not submit an electronic voting system for approval
12	by the department or enter into a contract for sale or lease of
13	an electronic voting system in this Commonwealth until each
14	civil penalty has been paid and the department provides written
15	confirmation of the payment to the county board of elections.
16	(q) The department shall prepare a written report of any
17	investigation conducted under this section and submit the report
18	to the President pro tempore of the Senate, the Speaker of the
19	House of Representatives, the Majority Leader and Minority
20	Leader of the Senate, the Majority Leader and Minority Leader of
21	the House of Representatives, the chair and minority chair of
22	the State Government Committee of the Senate and the chair and
23	minority chair of the State Government Committee of the House of
24	<u>Representatives.</u>
25	(r) The authority of the department under this section shall
26	be in addition to, and not exclusive of, any other authority
27	provided by law.
28	(s) For the purposes of this section:
29	"Defect" means a failure, fault or flaw in an electronic or
30	electro-mechanical electronic voting system approved under this

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1	act, which results in nonconformance with the standards in a
2	manner that affects the timeliness or accuracy of the casting or
3	counting of ballots or a failure or inability of the electronic
4	voting system manufacturer or vendor to make available and
5	provide approved replacements of hardware or software to the
6	counties that have purchased the approved electronic voting
7	system, the unavailability of which results in the electronic
8	voting system's nonconformance with the standards in a manner
9	that affects the timeliness or accuracy of the casting or
10	counting of ballots.
11	"Department" means the Department of State of the
12	Commonwealth.

13 Section 2. This act shall take effect in 60 days.