

Minutes/Grayson County Electoral Board  
In Courthouse Boardroom; Systems Security

March 15, 2021

Present: Sarah C. Osborne, Chair; Charles Sturgill, Vice-Chair; Gloria Price, Secretary; Stacey Reavis, General Registrar; David T. Gottschamer, Vote Tech

Mr. Gottschamer summarized the MSS Checklist of minimum security standards of 2020 recommendations and 2021 requirements. It is ongoing IT work required at specific benchmarks to achieve cybersecurity in the Department of Elections. He is working with Carl Caudill, Director of G.C. IT.

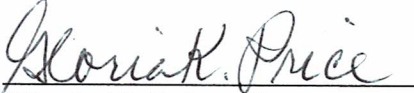
The POAM, Plan of Action Milestones, were presented. Mr. Gottschamer is helping statewide. Since our software needs could be \$2-5,000 a year in licensing each, he is hoping to coordinate with the Virginia Department of Elections.

The whole building system firewall was upgraded with Covid grant money. There are backup sites in the Sheriff's Office and at Mt. Rogers.

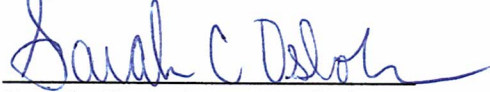
Needs: Hardware and software for Inventory Systems, scanner with a vulnerability software program. He received a quote of \$2,500 for Nesis from Tenable.

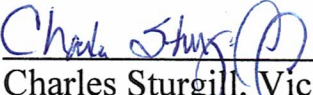
No further business; Ms. Osborne adjourned the meeting.

Respectfully submitted,

  
Gloria K. Price, Secretary

Approved:

  
Sarah C. Osborne, Chair

  
Charles Sturgill, Vice-Chair