

Montana Election System 19DP-06

Secretary of State

Audit Objectives: *(what the audit intends to accomplish or questions auditors will answer)*

1. Determine if SOS is evaluating physical security and managing election security risks in accordance to state statute, industry standards, and federal guidelines.
2. Determine if SOS is keeping voter registration information current and accurate according to statute

Audit Scope: *(the boundary of the audit & subject matter auditors will assess)*

- Evaluate security over elections
- Review and analyze voter registration data from calendar year 2015 and forward
- Analyze and evaluate accuracy of current voter registration system
- Security assessments, observations, and interviews at 10 sample counties and stakeholders
- Evaluate governance over security and risk