HOUSE BILL 1030

State of Washington 69th Legislature 2025 Regular Session

By Representative Low; by request of Secretary of State Prefiled 12/10/24.

AN ACT Relating to the conduct of limited audits of counted ballots during the election certification period; amending RCW 29A.60.125, 29A.60.185, 29A.60.170, and 29A.04.611; and adding new sections to chapter 29A.60 RCW.

5 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF WASHINGTON:

6 Sec. 1. RCW 29A.60.125 and 2018 c 218 s 8 are each amended to 7 read as follows:

8 (1) If inspection of the ballot reveals a physically damaged ballot or ballot that may be otherwise unreadable or uncountable by 9 10 the tabulating system, the county auditor may refer the ballot to the 11 county canvassing board or duplicate the ballot if so authorized by 12 the county canvassing board. The voter's original ballot may not be altered. A ballot may be duplicated only if the intent of the voter's 13 marks on the ballot is clear and the electronic voting equipment 14 15 might not otherwise properly tally the ballot to reflect the intent 16 of the voter. Ballots must be duplicated by teams of two or more 17 people working together. When duplicating ballots, the county auditor 18 shall take the following steps to create and maintain an audit trail 19 of the action taken:

20 ((((+)))) (a) Each original ballot and duplicate ballot must be 21 assigned the same unique control number, with the number being marked 1 upon the face of each ballot, to ensure that each duplicate ballot 2 may be tied back to the original ballot;

3 ((-(2))) (b) A log must be kept of the ballots duplicated, which 4 must at least include:

5 (((a))) <u>(i)</u> The control number of each original ballot and the 6 corresponding duplicate ballot;

7 (((b))) <u>(ii)</u> The initials of at least two people who participated 8 in the duplication of each ballot; and

(((-))) (iii) The total number of ballots duplicated((-)); and

9

10 <u>(c)</u> Original and duplicate ballots must be sealed in secure 11 storage at all times, except during duplication, inspection by the 12 canvassing board, tabulation, or to conduct an audit under RCW 13 29A.60.185.

14 (2) Prior to certification of the election as required by RCW 15 29A.60.190, the county auditor shall conduct an audit of ballots 16 duplicated under this section. The audit of duplicated ballots must 17 involve a comparison of the duplicated ballot to the original ballot. 18 The county canvassing board must establish procedures for auditing 19 duplicated ballots.

20 Sec. 2. RCW 29A.60.185 and 2018 c 218 s 2 are each amended to 21 read as follows:

(((1) Prior to certification of the election as required by RCW 23 29A.60.190, the county auditor shall conduct an audit of duplicated 24 ballots in accordance with subsection (2) of this section, and an 25 audit using at minimum one of the following methods:

26 (a) An audit of results of votes cast on the direct recording 27 electronic voting devices, or other in-person ballot marking systems, used in the county if there are races or issues with more than ten 28 29 votes cast on all direct recording electronic voting devices or other 30 in-person ballot marking systems in the county. This audit must be 31 conducted by randomly selecting by lot up to four percent of the direct recording electronic voting devices or other in-person ballot 32 marking systems, or one direct recording electronic voting device or 33 34 other in-person ballot marking system, whichever is greater, and, for each device or system, comparing the results recorded electronically 35 with the results recorded on paper. For purposes of this audit, the 36 37 results recorded on paper must be tabulated as follows: On one-fourth 38 of the devices or systems selected for audit, the paper records must 39 be tabulated manually; on the remaining devices or systems, the paper

1 records may be tabulated by a mechanical device determined by the secretary of state to be capable of accurately reading the votes cast 2 and printed thereon and qualified for use in the state under 3 applicable state and federal laws. Three races or issues, randomly 4 selected by lot, must be audited on each device or system. This audit 5 6 procedure must be subject to observation by political party 7 representatives if representatives have been appointed and are present at the time of the audit. As used in this subsection, "in-8 person ballot marking system" or "system" means an in-person ballot 9 10 marking system that retains or produces an electronic voting record 11 of each vote cast using the system;

12 (b) A random check of the ballot counting equipment consistent 13 with RCW 29A.60.170(3);

14 (c) A risk-limiting audit. A "risk-limiting audit" means an audit 15 protocol that makes use of statistical principles and methods and is 16 designed to limit the risk of certifying an incorrect election 17 outcome. The secretary of state shall:

18 (i) Set the risk limit. A "risk limit" means the largest 19 statistical probability that an incorrect reported tabulation outcome 20 is not detected in a risk-limiting audit;

21 (ii) Randomly select for audit at least one statewide contest, 22 and for each county at least one ballot contest other than the 23 selected statewide contest. The county auditor shall randomly select 24 a ballot contest for audit if in any particular election there is no 25 statewide contest; and

26 (iii) Establish procedures for implementation of risk-limiting 27 audits, including random selection of the audit sample, determination 28 of audit size, and procedures for a comparison risk-limiting audit 29 and ballot polling risk-limiting audit as defined in (c)(iii)(A) and 30 (B) of this subsection.

31 (A) In a comparison risk-limiting audit, the county auditor 32 compares the voter markings on randomly selected ballots to the 33 ballot-level cast vote record produced by the ballot counting 34 equipment.

35 (B) In a ballot polling risk-limiting audit, the county auditor 36 of a county using ballot counting equipment that does not produce 37 ballot-level cast vote records reports the voter markings on randomly 38 selected ballots until the prespecified risk limit is met; or 39 (d) An independent electronic audit of the original ballot

40 counting equipment used in the county. The county auditor may either

1 conduct an audit of all ballots cast, or limit the audit to three 2 precincts or six batches pursuant to procedures adopted under RCW 3 29A.60.170(3). This audit must be conducted using an independent 4 electronic audit system that is, at minimum:

5

(i) Approved by the secretary of state;

6 (ii) Completely independent from all voting systems, including
7 ballot counting equipment, that is used in the county;

8 (iii) Distributed or manufactured by a vendor different from the 9 vendor that distributed or manufactured the original ballot counting 10 equipment; and

11 (iv) Capable of demonstrating that it can verify and confirm the 12 accuracy of the original ballot counting equipment's reported 13 results.

14 (2) Prior to certification of the election, the county auditor 15 must conduct an audit of ballots duplicated under RCW 29A.60.125. The 16 audit of duplicated ballots must involve a comparison of the 17 duplicated ballot to the original ballot. The county canvassing board 18 must establish procedures for the auditing of duplicated ballots.

19 (3) For each audit method, the secretary of state must adopt 20 procedures for expanding the audit to include additional ballots when 21 an audit results in a discrepancy. The procedure must specify under 22 what circumstances a discrepancy will lead to an audit of additional 23 ballots, and the method to determine how many additional ballots will 24 be selected. The secretary of state shall adopt procedures to 25 investigate the cause of any discrepancy found during an audit.

26 (4) The secretary of state must establish rules by January 1, 27 2019, to implement and administer the auditing methods in this 28 section, including facilitating public observation and reporting 29 requirements.)) Prior to certification of the election as required by 30 <u>RCW 29A.60.190</u>, the county auditor shall conduct an audit using at 31 minimum one of the following methods:

32 (1) A limited hand-count audit of randomly selected precincts or 33 batches of ballots to confirm the results of the ballot counting 34 equipment consistent with section 3 of this act; or

35

(2) A risk-limiting audit as defined in section 4 of this act.

36 <u>NEW SECTION.</u> Sec. 3. A new section is added to chapter 29A.60 37 RCW to read as follows:

A limited hand-count of randomly selected precincts or batches of ballots to confirm the accuracy of the ballot counting equipment may 1 be conducted at the discretion of the county auditor. If political 2 party observers are present, they must be permitted to observe the 3 limited hand-count audit.

4 (1) The county canvassing board must adopt procedures for the
5 limited hand-count audit consistent with rules adopted under RCW
6 29A.04.611, consistent with RCW 29A.64.021 concerning mandatory
7 recounts prior to the processing of ballots.

(2) The limited hand-count audit must involve a comparison of a 8 manual count of ballots to the results for the selected precincts or 9 batches recorded by the original ballot counting equipment. The audit 10 11 must include at least one precinct or two batches per ballot scanner 12 depending on the ballot counting procedures in place in the county. More precincts or batches can be selected at the discretion of the 13 county auditor. The hand-count audit is limited to one office or 14 issue on the ballots in the precincts or batches that are selected 15 16 for the audit. The selection of the precincts or batches to be 17 audited must be randomly selected according to procedures established 18 by the county canvassing board.

19 The limited hand-count procedures adopted pursuant to (3) subsection (1) of this section must include a process, consistent 20 with rules adopted under RCW 29A.04.611, for expanding the audit to 21 include additional ballots when a random check conducted under this 22 23 section results in an unresolvable discrepancy. The procedure must specify under what circumstances a discrepancy will lead to an audit 24 25 of additional ballots and the method to determine how many additional 26 ballots will be selected. The manual tally process must be completed no later than 72 hours after election day. 27

(4) The results of the limited hand-count audit must be reportedto the secretary of state within three business days of completion.

30 <u>NEW SECTION.</u> Sec. 4. A new section is added to chapter 29A.60 31 RCW to read as follows:

(1) At the discretion of the county auditor, or secretary of state, audits may be conducted to confirm the outcome of an election employing a defined "risk limit." The risk-limiting audit confirms that the election outcome reported by the ballot counting system is correct to a desired confidence level. The risk limit must be defined in rule by the secretary of state using best available standards and statistical analysis.

1 (2) The definitions in this subsection apply throughout this 2 section, section 5 of this act, and RCW 29A.04.611 unless the context 3 clearly requires otherwise.

(a) "Ballot comparison risk-limiting audit" is the comparison of
voter markings on randomly selected ballots with the ballot-level
cast vote record produced by the ballot counting equipment until the
prespecified risk limit is met.

8 (b) "Ballot polling risk-limiting audit" involves the selection 9 of a random sample of ballots for hand counting for a selected 10 contest. The voter markings on randomly selected ballots are examined 11 and reported until the sample meets the prespecified risk limit.

12 (c) "Batch comparison risk-limiting audit" involves the selection 13 of a random sample of batches of ballots for hand counting for a 14 selected contest. The voter markings on all ballots in the randomly 15 selected batches are examined and reported until the sample meets the 16 prespecified risk limit.

17 (d) "Cast vote record" means a physical or electronic record of 18 the choices of an individual voter in a particular primary, general 19 election, or special election. Cast vote records must be treated in 20 the same manner as voted physical ballots and must be securely 21 handled and stored with the same privacy and security as voted 22 physical ballots and are not subject to public disclosure.

(e) "Risk limit" means the largest statistical probability that an incorrect reported tabulation outcome is not detected by a risklimiting audit.

26 (f) "Risk-limiting audit" means an audit protocol that uses 27 statistical principles and methods and is intended to limit the risk 28 of certifying an incorrect election outcome.

(3) A county conducting a risk-limiting audit must use software
 or processes approved by the secretary of state and independent of
 the voting system used by the county.

32 <u>NEW SECTION.</u> Sec. 5. A new section is added to chapter 29A.60 33 RCW to read as follows:

(1) At such time that the ballot counting systems in all counties are capable of conducting a ballot comparison risk-limiting audit, the secretary of state may choose to conduct a ballot comparison risk-limiting audit on an issue or office that files with the secretary of state under RCW 29A.24.070 or chapter 29A.72 RCW.

1 (2) A state risk-limiting audit must be conducted in a manner 2 consistent with rules adopted under RCW 29A.04.611. The secretary of 3 state shall:

4 (a) Coordinate the reporting and compilation of results from the 5 counties; and

6

(b) Report the results of the audit.

7 (3) For each county employing a ballot counting system capable of 8 conducting a comparison risk-limiting audit, at the county auditor's 9 discretion, the county auditor may randomly select at least one 10 ballot contest contained within that county to perform a comparison 11 risk-limiting audit. The audit must be conducted in a manner 12 consistent with rules adopted under RCW 29A.04.611.

(4) In addition to the randomly selected contest or contests and in coordination with the secretary of state's office, counties may choose to conduct a risk-limiting audit of a shared district if all counties represented by the district agree to participate. The audit must be conducted in a manner consistent with rules adopted under RCW 29A.04.611.

19 Sec. 6. RCW 29A.60.170 and 2018 c 218 s 3 are each amended to 20 read as follows:

21 (1) At least ((twenty-eight)) 28 days prior to any special 22 election, general election, or primary, the county auditor shall request from the chair of the county central committee of each major 23 24 political party a list of individuals who are willing to serve as 25 observers. The county auditor has discretion to also request observers from any campaign or organization. The county auditor may 26 27 delete from the lists names of those persons who indicate to the county auditor that they cannot or do not wish to serve as observers, 28 and names of those persons who, in the judgment of the county 29 30 auditor, lack the ability to properly serve as observers after 31 training has been made available to them by the auditor.

(2) The counting center is under the direction of the county 32 auditor and must be open to observation by one representative from 33 each major political party, if representatives have been appointed by 34 35 the respective major political parties and these representatives are present while the counting center is operating. The proceedings must 36 be open to the public, but no persons except those employed and 37 authorized by the county auditor may touch any ballot or ballot 38 container or operate a vote tallying system. 39

HB 1030

1 (((3) A random check of the ballot counting equipment must be conducted upon mutual agreement of the political party observers or 2 at the discretion of the county auditor. The random check procedures 3 must be adopted by the county canvassing board, and consistent with 4 rules adopted under RCW 29A.60.185(4), prior to the processing of 5 6 ballots. The random check process shall involve a comparison of a manual count or electronic count if an audit under RCW 7 29A.60.185(1)(d) is conducted to the machine count from the original 8 ballot counting equipment and may involve up to either three 9 10 precincts or six batches depending on the ballot counting procedures in place in the county. The random check will be limited to one 11 office or issue on the ballots in the precincts or batches that are 12 selected for the check. The selection of the precincts or batches to 13 be checked must be selected according to procedures established by 14 15 the county canvassing board. The random check procedures must include a process, consistent with RCW 29A.60.185(3) and rules adopted under 16 17 RCW 29A.60.185(4), for expanding the audit to include additional ballots when a random check conducted under this section results in a 18 19 discrepancy. The procedure must specify under what circumstances a discrepancy will lead to an audit of additional ballots and the 20 21 method to determine how many additional ballots will be selected. Procedures adopted under RCW 29A.60.185 pertaining to investigations 22 23 of any discrepancy found during an audit must be followed. The check 24 must be completed no later than forty-eight hours after election day.

25

(4) (a) By November 1, 2018, the secretary of state shall:

26 (i) For each county, survey all random check procedures adopted 27 by the county canvassing board under subsection (3) of this section; 28 and

29 (ii) Evaluate the procedures to identify the best practices and 30 any discrepancies.

31 (b) By December 15, 2018, the secretary of state shall submit a 32 report, in compliance with RCW 43.01.036, to the appropriate 33 committees of the legislature that provides recommendations, based on 34 the evaluation performed under (a) of this subsection, for adopting 35 best practices and uniform procedures.))

36 Sec. 7. RCW 29A.04.611 and 2023 c 466 s 32 are each amended to 37 read as follows:

38 The secretary of state as chief election officer shall make 39 reasonable rules in accordance with chapter 34.05 RCW not

inconsistent with the federal and state election laws to effectuate any provision of this title and to facilitate the execution of its provisions in an orderly, timely, and uniform manner relating to any federal, state, county, city, town, and district elections. To that end the secretary shall assist local election officers by devising uniform forms and procedures.

7 In addition to the rule-making authority granted otherwise by 8 this section, the secretary of state shall make rules governing the 9 following provisions:

(1) The maintenance of voter registration records;

11 (2) The preparation, maintenance, distribution, review, and 12 filing of precinct maps;

13 (3) Standards for the design, layout, and production of ballots;

(4) The examination ((and)), testing, approval, and certification
of voting systems and vote tallying software for ((certification))
use in all elections;

17 (5) The source and scope of independent evaluations of voting 18 systems that may be relied upon in certifying voting systems for use 19 in this state;

20 (6) Standards and procedures for the acceptance testing of voting 21 systems by counties;

(7) Standards and procedures for testing the programming of votetallying software for specific primaries and elections;

(8) Standards and procedures for the preparation and use of each
 type of certified voting system including procedures for the
 operation of counting centers where vote tallying systems are used;

27 (9) Standards and procedures to ensure the accurate tabulation28 and canvassing of ballots;

29 (10) <u>Standards and procedures for each postelection audit method</u> 30 <u>including procedures for:</u>

31 (a) Random selection of an audit sample;

32 (b) Determination of audit size;

33 (c) Comparison risk-limiting audits;

34 (d) Ballot polling risk-limiting audits;

35 (e) Batch risk-limiting audits;

36 (f) Conduct of a limited hand-count audit;

37 (g) Selecting the contest to be audited for state and county;

38 (h) Expanding an audit to include additional ballots if audit

39 results show a discrepancy, including thresholds for auditing

40 additional ballots; and

10

1 (i) The method to determine how many additional ballots will be 2 selected in an audit expanded under (h) of this subsection;

3 (11) Standards and procedures for investigating the cause of any 4 discrepancy found during a postelection audit;

5 <u>(12)</u> Consistency among the counties of the state in the 6 preparation of ballots, the operation of vote tallying systems, and 7 the canvassing of primaries and elections;

8 (((11))) <u>(13)</u> Procedures to ensure the secrecy of a voter's 9 ballot when a small number of ballots are counted, including the 10 <u>aggregation of precinct results if reporting the results of a single</u> 11 <u>precinct could jeopardize the secrecy of a person's ballot;</u>

12 (((12))) <u>(14)</u> The use of substitute devices or means of voting 13 when a voting device is found to be defective, the counting of votes 14 cast on the defective device, the counting of votes cast on the 15 substitute device, and the documentation that must be submitted to 16 the county auditor regarding such circumstances;

17 ((((13))) (15) Procedures for the transportation of sealed 18 containers of voted ballots or sealed voting devices;

19 ((((14))) (16) The acceptance and filing of documents via 20 electronic transmission;

21

(((15))) <u>(17)</u> Voter registration applications and records;

22 (((16))) <u>(18)</u> The use of voter registration information in the 23 conduct of elections;

24 (((17))) <u>(19)</u> The coordination, delivery, and processing of voter 25 registration records accepted by driver licensing agents or the 26 department of licensing;

27 (((18))) <u>(20)</u> The coordination, delivery, and processing of voter 28 registration records accepted by agencies designated by the governor 29 to provide voter registration services;

30 (((19))) (21) Procedures to receive and distribute voter 31 registration applications by mail;

32 (((20))) <u>(22)</u> Procedures for a voter to change his or her voter 33 registration address within a county by telephone;

34 (((21))) <u>(23)</u> Procedures for a voter to change the name under 35 which he or she is registered to vote;

36 (((22))) <u>(24)</u> Procedures for canceling dual voter registration 37 records and for maintaining records of persons whose voter 38 registrations have been canceled; 1 (((23))) (25) Procedures for the electronic transfer of voter 2 registration records between county auditors and the office of the 3 secretary of state;

4 (((24))) <u>(26)</u> Procedures and forms related to automatic voter 5 registration;

6 (((25))) <u>(27)</u> Procedures and forms for declarations of candidacy;

7 (((26))) <u>(28)</u> Procedures and requirements for the acceptance and 8 filing of declarations of candidacy by electronic means;

9 (((27))) <u>(29)</u> Procedures for the circumstance in which two or 10 more candidates have a name similar in sound or spelling so as to 11 cause confusion for the voter;

12 (((28))) <u>(30)</u> Filing for office;

13 (((29))) <u>(31)</u> The order of positions and offices on a ballot;

14 (((30))) <u>(32)</u> Sample ballots;

15 (((31) Independent evaluations of voting systems and the testing, 16 approval, and certification of voting systems;

17

(32) The testing of vote tallying software programming;))

18 (33) Standards and procedures to prevent fraud and to facilitate 19 the accurate processing and canvassing of ballots, including 20 standards for the approval and implementation of hardware and 21 software for automated signature verification systems;

22 (34) Standards and procedures to guarantee the secrecy of 23 ballots;

24 (35) Uniformity among the counties of the state in the conduct of 25 elections;

26 (36) Standards and procedures to accommodate overseas voters and 27 service voters;

28

(37) The tabulation of paper ballots;

29

(38) The accessibility of voting centers;

30 (39) ((The aggregation of precinct results if reporting the 31 results of a single precinct could jeopardize the secrecy of a 32 person's ballot;

33 (40)) Procedures for conducting a statutory recount;

34 (40) Procedures for resolving discrepancies between results 35 produced by a ballot counting system and results of a risk-limiting 36 audit during a risk-limiting audit, and next steps in the case of a 37 failed audit;

(41) Procedures for filling vacancies in congressional offices if
 the general statutory time requirements for availability of ballots,
 certification, canvassing, and related procedures cannot be met;

1 (42) Procedures for the statistical sampling of signatures for 2 purposes of verifying and canvassing signatures on initiative, 3 referendum, and recall election petitions;

4 (43) Standards and deadlines for submitting material to the 5 office of the secretary of state for the voters' pamphlet;

6 (44) Deadlines for the filing of ballot titles for referendum 7 bills and constitutional amendments if none have been provided by the 8 legislature;

9

(45) Procedures for the publication of a state voters' pamphlet;

10 (46) Procedures for conducting special elections regarding 11 nuclear waste sites if the general statutory time requirements for 12 availability of ballots, certification, canvassing, and related 13 procedures cannot be met;

14

(47) Procedures for conducting partisan primary elections;

15 (48) Standards and procedures for the proper conduct of voting on 16 accessible voting devices;

(49) Standards for voting technology and systems used by the state or any political subdivision to be accessible for individuals with disabilities, including nonvisual accessibility for the blind and visually impaired, in a manner that provides the same opportunity for access and participation, including privacy and independence, as other voters;

(50) All data formats for transferring voter registration data on electronic or machine-readable media for the purpose of administering the statewide voter registration list required by the Help America Vote Act (P.L. 107-252);

(51) Defining the interaction of electronic voter registration election management systems employed by each county auditor to maintain a local copy of each county's portion of the official state list of registered voters;

31 (52) Provisions and procedures to implement the state-based 32 administrative complaint procedure as required by the Help America 33 Vote Act (P.L. 107-252);

34 (53) Facilitating the payment of local government grants to local35 government election officers or vendors; and

36 (54) Standards for the verification of signatures on ballot 37 declarations.

--- END ---