Meagan Wolfe, Administrator
Wisconsin Elections Commission
PO Box 7984
Madison, Wisconsin 53707

DELIVERED ELECTRONICALLY

December 22, 2021

Dear Ms. Wolfe,

As you are aware, under Wisconsin law, the Assembly Committee on Campaigns and Elections has oversight authority over the Wisconsin Elections Commission (WEC), an executive branch agency of which you are currently serving as Executive Director. We are concerned that Wisconsin's voter rolls and voting system remain secure, protected and accurate. In fulfillment of this committee's oversight obligations and responsibilities under state law, you are ordered to provide us with the following answers and information on or before December 31, 2021:

1. Please confirm that all of the voter identification data (Voter Identification Database) contained within, used or accessed by the Wisconsin statewide voter roll system administered by your agency (Statewide System) is hosted, stored or otherwise resides on a server or servers owned and operated by the Wisconsin Department of Administration (DOA). If the Voter Identification Database is hosted elsewhere, please provide the identity of the host and any and all written or oral agreements between WEC and such host.

2. Please provide the type, specifications and version of the database software used to contain and manage the data in the Voter Identification Database (such as MySQL, Oracle, etc.) on said servers. Upon receipt of your response, we will expect the ability to: identify the software used to create the Voter Identification Database program, identify who wrote the database program, determine whether the database program was actually built by WEC staff as you declared publicly in the September 8, 2021 Senate hearing ("we actually built it ourselves here in the State of Wisconsin") or whether the database program is actually vendor-supplied database software or

components, and that the database software containing over 7 million records of Wisconsin voter data is hosted or otherwise resides securely on DOA servers.

3. Please identify the name and all technical specifications (including coding language, version and platform) of the application software used to code and run the Statewide System and whether any contractors were used to design, build or operate any portion or component of the software. It is our understanding that the Statewide System consists of a main application or platform, and coordinates WisVote, MyVote, BadgerVote, and possibly other applications, which may not be public. Please identify ALL applications that have any connectivity to the Statewide System through any application programming interface (API) or other path of connectivity giving any and all parties real time access to any function of the Statewide System or the Voter Identification Database, including contractors, vendors, non-profit or political entities and any other parties.

4. Please reveal where the Statewide System is hosted. Is the Statewide System hosted at DOA with or separate from the Voter Identification Database or is it hosted elsewhere on another server system such as Amazon© Web Services (AWS) or hosted physically at WEC itself? If the Statewide System is hosted at any place or vendor other than DOA, please provide all written and oral agreements between WEC and said host. If the Statewide System is physically hosted at WEC, please disclose which room or office number it is located in and provide security logs of who has authorized physical access to that room or rooms.

5. Please provide a copy of any and all procurement agreements, requests for proposals, bid requests, bid invitations and all technology agreements, technology employment agreements and other agreements related to coding, designing, structuring, envisioning, updating, editing, writing or otherwise manipulating in any way, the Voter Identification Database or the Statewide System that WEC, or any of its predecessors, is or has been a party to over the past 20 years. This request requires you to produce copies of all procurement or other agreements entered into by WEC, or its predecessors, with any other parties under Wisconsin procurement procedures relying upon the technique known as "piggybacking" on other existing state procurement contracts.

6. Please provide all logs and registries (as commonly understood in database and application and internet usage), of ALL types, whether defined herein or not, including, but not limited to, registry logs, access logs, data change logs, login logs and all other logs recording all digital activities occurring within the Statewide System and the Voter Identification Database.

7. Please provide all logs, registries or records of any kind recording all changes to the status of every voter, active and inactive, contained in the 7 million record Voter Identification Database or
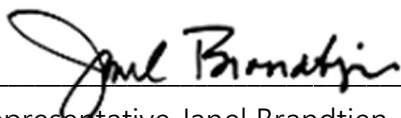
Wisconsin State Legislature

the Statewide System. Such logs, registries and other records must specifically show the time and date a voter is registered in the Voter Identification Database and Statewide System, who registered the person to vote and each and every status change of every voter when turned inactive, reactivated and or turned back inactive.
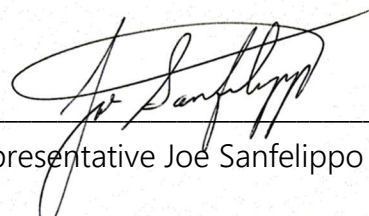
8. Please provide an exact copy of the API code or software that allowed any and all private, for-profit, non-governmental, non-profit, political party or any type of lobbying or advocacy group to directly access WisVote, MyVote or any other part of the Statewide System or the Voter Identification Database at any time during the years of 2020 and 2021. Please also provide logs, registries and any other records of the times and dates any or all of these parties accessed the Statewide System or the Voter Identification Database, or any other data system operated or controlled by the State of Wisconsin in 2020 and 2021.

9. Please provide a list of all voters referred by the Electronic Registration Information Center to WEC or to Wisconsin clerks in 2020 and 2021, including the specific communication, the name of each voter and their address, driver's license number, date of birth and the date referred to WEC or any Wisconsin Clerk.
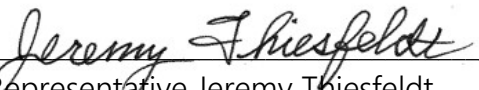
Thank you for your attention to this matter.
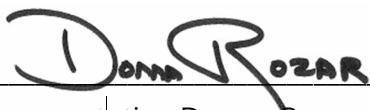
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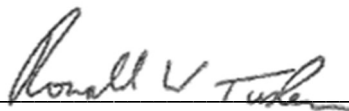Representative Janel Brandtjen

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Representative Joe Sanfelippo

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Representative Jeremy Thiesfeldt

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Representative Dave Murphy

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Representative Donna Rozar

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Representative Ron Tusler