

From: RHH
Sent: Monday, November 22, 2021 11:47 AM
To: 3
Cc: Coms; 6; 7; Thomas Obregon
Subject: EXTERNAL : Re: Fw: EXTERNAL : FIDO Key Report

Carol,
 Caleb Jefferys does appear on the updated list of users. However, it shows his record created on May 6, 2021. He now has Data Entry access. What is not clear is what access he might have had in OCT/NOV 2020. Perhaps in his follow-up with Teske, **Tommie could ask the question, "exactly what did Caleb Jefferys do while he was at the City of Green Bay in October? To your knowledge, did Caleb Jefferys have any access to WisVote?**
 Ron

On Mon, Nov 22, 2021 at 10:33 AM 3 <3@wispecialcounsel.org> wrote:

Ok, let me clarify: one of the spreadsheets shows Caleb had access. If the spreadsheet was formulated by WEC (which I think it was) or the info in it was produced by WEC (which you say it was), then we have evidence of wrongdoing. This is great. That's the first name that stuck out, no doubt there are more.

From: 3 <3@wispecialcounsel.org>
Sent: Monday, November 22, 2021 10:28 AM
To: Coms <Coms@wispecialcounsel.org>; 'RHH' <ronheuer@gmail.com>; 6 <6@wispecialcounsel.org>; 7 <7@wispecialcounsel.org>
Subject: Fw: EXTERNAL : FIDO Key Report

Ron: great work. You have just given us prima facie evidence of wrongdoing if the spreadsheet was produced by WEC showing Jeffries' son, Caleb, had access to the voter registration system. He was just a "navigator," from CTCL.

Carol

From: RHH <ronheuer@gmail.com>
Sent: Sunday, November 21, 2021 4:12 PM
To: Coms <Coms@wispecialcounsel.org>; Erick Kaardal <kaardal@mklaw.com>; 6 <6@wispecialcounsel.org>; 3 <3@wispecialcounsel.org>; Nick Morgan <morgan@mklaw.com>; 7 <7@wispecialcounsel.org>
Subject: EXTERNAL : FIDO Key Report

To All:

Last week I received a response to my second FOIA request to WEC concerning FIDO Key information. Here is what I learned.

WEC responded to my first request only partially. They provided me with an outdated list of FIDO Key users attached as (Wisvote Users 2020 with Jurisdiction Apr 15 2020). This list showed 3,138 FIDO Key Users and detailed when they had been activated and at what level, Data Entry, Clerk, Read Only, System Administrator, and so on. However, I already had that information from Rep Brandtjen from one of her FOIA requests.

Knowing there had been new hires, newly elected clerks, that weren't on the original list of keys, I requested a total list including those issued after the April 15th date as one would assume they could generate a list of those keys assigned after Apr 15th.

What I received was a list of 208 names, 80 of which were included in the first list. This, in my opinion, is yet another signal of the incompetence that seems to be the norm at WEC. So, assuming this is correct, **there are 3,266 WisVote users approved by WEC as of Oct 18, 2021.**

But, they never answered my key question, that being "How many FIDO keys have been issued to the counties? The conclusion has to be that they do not know.

For example, in checking the spreadsheet, Kewaunee County has 2 FIDO Keys, yet the clerk indicates, yes, two are being used, but we have 15, with 13 being locked in a file drawer. Fond Du Lac County has used 8 keys out of 44 they received from WEC with 36 in a baggie in the clerk's drawer. Other counties have reported numbers of keys that are greater than the number of users on their spreadsheets.

I have attached are copies of the WisVoter User agreement and the WisVote confidentiality agreement they had included in their email to me.

According to WEC, their security on WisVote is adequate. Yet, we have testimony that people in the major municipalities shared their FIDO Keys, usernames and passwords with other employees. This indicates they could share with non-employees just as well.

Ron Heuer

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