## **EDVSorder**

Ballot Randomization Flaws Threaten Voter Privacy

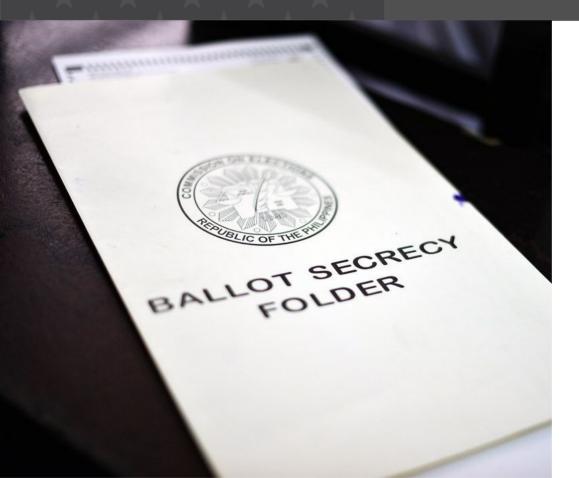


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## The Secret Ballot



Ballot secrecy is a security mechanism that prevents bribery and coercion.

Protected by law in all 50 states.

But it is under tension.

## **Ballot Level Data**



## The DVSorder Vulnerability



DVSorder is a vulnerability that affects data from the **Dominion ImageCast Precinct (ICP/ICP2)** and **ImageCast Evolution (ICE)** ballot scanners.

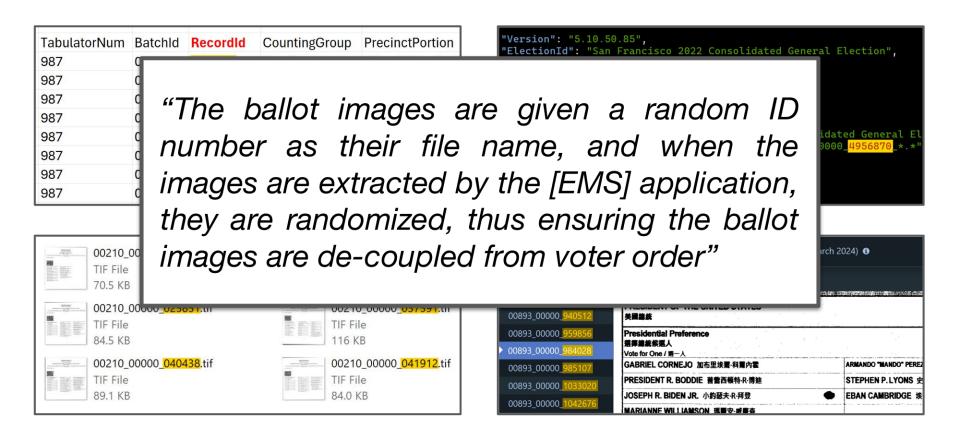
These are used in 21 states, Puerto Rico, and Canada.

The flaw <u>cannot</u> alter election results. It <u>can</u> reveal how individuals voted.

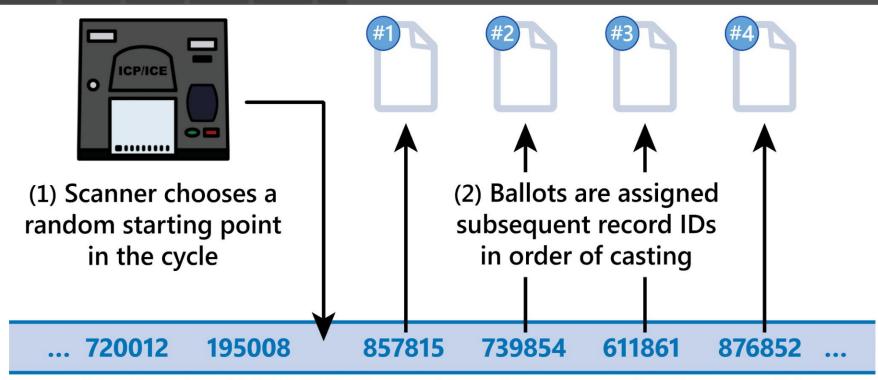




## The DVSorder Vulnerability



### Ballot ID Generation



Fixed cycle of 1,000,000 IDs used by all scanners of a given model

The only thing that's "random" is the **starting point** in this list!

## Dominion's Obfuscated LCG

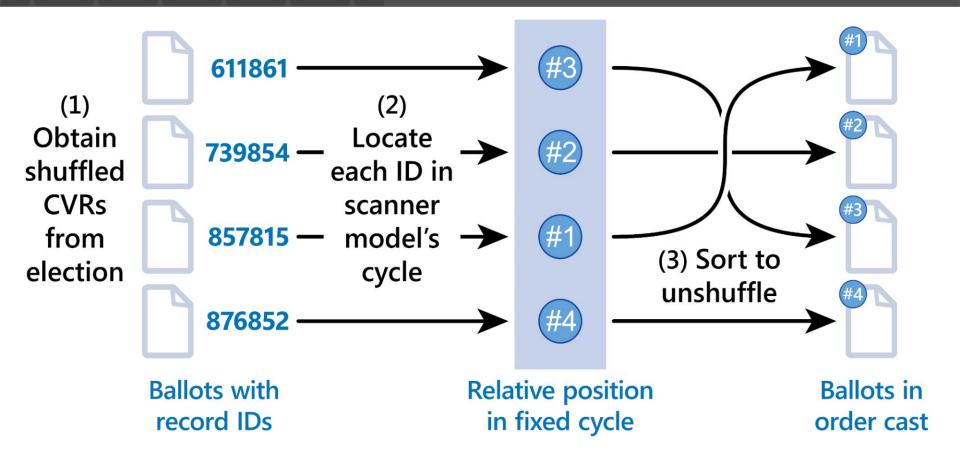
$$x_{n+1} = x_n + 864803 \mod 1000000$$

$$[0,1,2,3,4,5,6,7,8,9] \longrightarrow [5,0,8,3,2,6,1,9,4,7]$$

$$123456 \longrightarrow 261534 \qquad 123456 \longrightarrow 342615$$

Check out Section 3 of our paper!

## Exploiting DVSorder to Unshuffle Ballots



## Determining Voter Order: (1) On-screen Counter



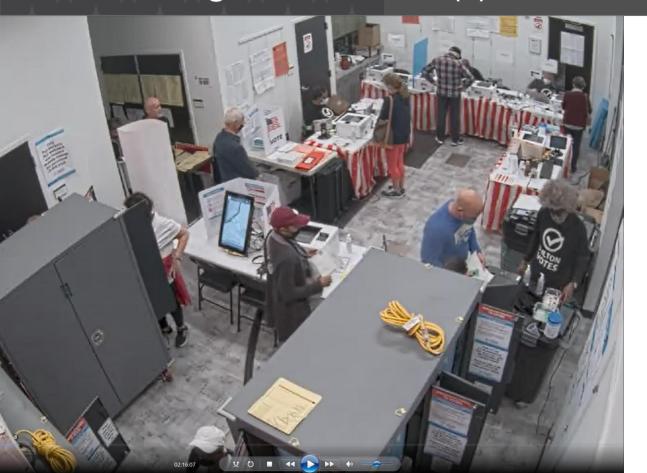
Using the machine's **public counter**, an attacker could learn the index of their victim's ballot.

## Determining Voter Order: (2) Watching at the Polls



Partisan observers have a **legal right** to learn voters' identities and monitor as they cast their ballots.

## Determining Voter Order: (3) Public Surveillance Video



Some jurisdictions treat surveillance footage inside polling places as public record.

## **EDVSorder**

**Part 1: The Vulnerability** 

**Part 2: The Aftermath** 

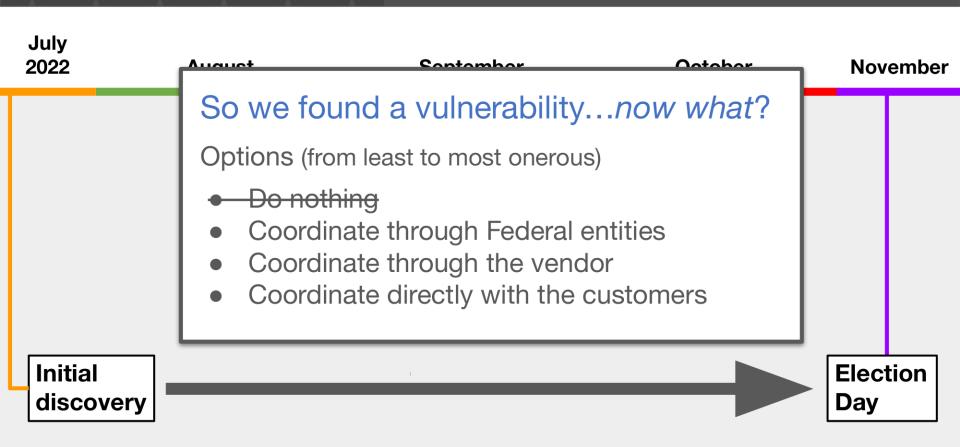
#### Highlights election ecosystem security challenges:

- 1. Coordinated disclosure
- 2. Prompt and effective mitigation
- 3. Certification and testing

# Election ecosystem security challenges:

1. Coordinated Disclosure

## Three Months to the November 2022 Election



### CISA's CVD Process



#### Options (from least to most onerous)

- Do nothing
- Coordinate through Federal entities
- Coordinate through the vendor
- Coordinate directly with the customers



## **Notifying Dominion**



August 2022: Personally called Dominion CEO and sent detailed written notification

- Code to generate RNG sequences
- Descriptions of threat scenarios
- Recommended mitigations

We set deadline ahead of Nov. election for public disclosure.

Offered to collaborate with them and assist in solving the issue.

#### Dominion's Customer Notification



September 9, 2022

#### **Customer Notification: Cast Vote Selections**

Dominion is aware that many customers are receiving requests to provide access to election records or results reports which identify cast vote selections. While definitions and requirements can vary widely, this general guidance is designed to help support customers in identifying the best way to respond to such requests, in consultation with your legal advisors.

It is important to follow any state or local requirements guiding public access to and release of cast vote records ("CVRs"), including paper ballots or ballot images.

As a best practice, CVR data that is being released for public inspection should follow state and local laws to preserve voter secrecy. Customers should consult their legal advisors for guidance on how best to ensure such protections are applied, particularly if simultaneously releasing any record (ie. video) that could reveal a voter's identity in the order in which they cast their ballot.

MORE: National Institute of Standards & Technology ("NIST"): Cast Vote Records Common Data Format Specification (2019)

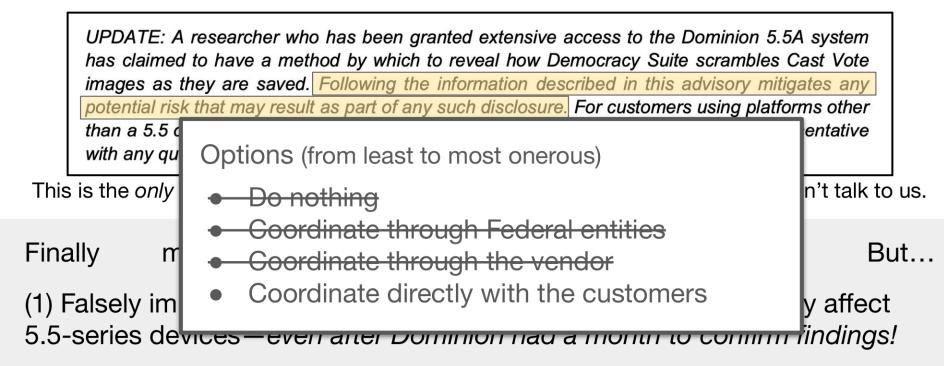
This is the entire advisory.

#### **Problems:**

- Doesn't mention there's a vulnerability!
- Suggests customers "follow state and local laws" when releasing ballot data.
- But... customers left to rely on Dominion's previous, inaccurate assurance that ballots are safely shuffled.

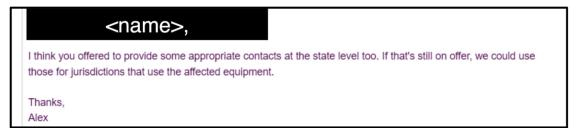
(Didn't tell us they sent this. We found out weeks later.)

## Dominion's Updated Customer Advisory

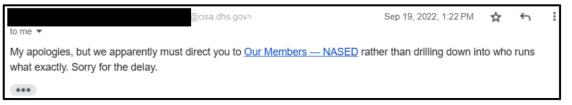


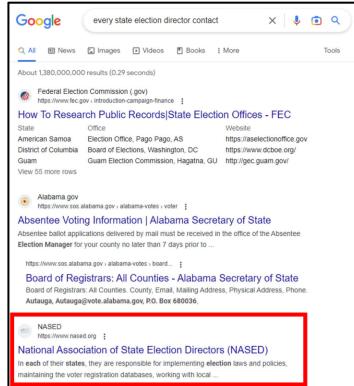
(2) Misleadingly states that "following the information described in this advisory mitigates any potential risk"—but there is no mitigation information!

#### How Best to Contact Election Officials?









### Our Disclosure to States

#### **Our Advisory to States**

- 3-page letter to chief election official of each affected state
- Outlines risks to voters
- Recommends mitigations, offers our help
- Says public disclosure soon



## Example: San Francisco

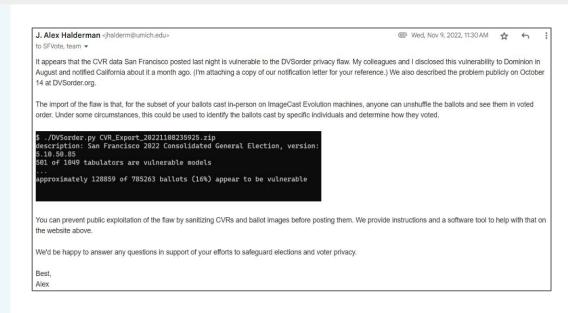
San Francisco is a leader in transparency and **routinely publishes ballot-level data**. We named them specifically in our disclosures to Dominion and CA.

#### Apparently, nobody warned San Francisco it was vulnerable!

SF began publishing new vulnerable data on Nov. 8, 2022.

SF officials say they never heard from the state and couldn't understand Dominion's advisory.

In 2024, SF tried but failed to sanitize the data they posted. They removed only one of several appearances of the vulnerable IDs in the records.



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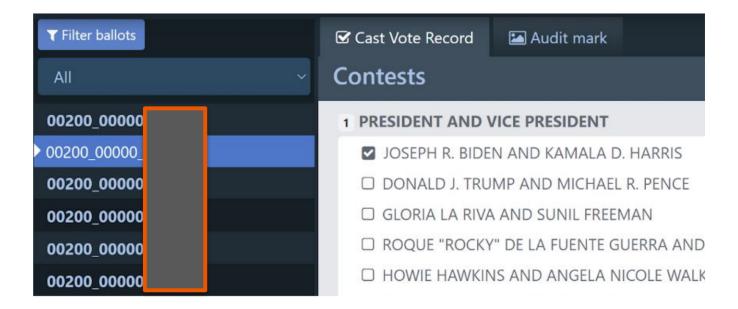
#### **Recommendations:**

- Vendors should accept responsibility and convey accurate vulnerability information
- The federal government should reliably coordinate disclosure for vulnerabilities in election infrastructure

# Election ecosystem security challenges:

2. Effective Mitigation

## Effective Mitigation



The immediate mitigation is to remove or replace the ballot IDs and reshuffle before publishing data.

## Our Automated Sanitizer Tool

We created **open-source tool** to help officials reprocess ballot-level data so that DVSorder can't be exploited by the public. Available from **DVSorder.org**.

#### To sanitize a single CSV-format CVR file

```
dvsanitizer --gen-seed --sanitize-csv --input dirty-data/CVR_Export_1234.csv --output-dir clean-data/
```

#### Sanitize a single JSON-format CVR .zip file:

```
dvsanitizer --gen-seed --sanitize-json-zip --input dirty-data/CVR_Export_1234.zip --output-dir clean-data
```

#### To sanitize a folder (or folder hierarchy) of .tif ballot images:

```
dvsanitizer --gen-seed --sanitize-tif-dir --input dirty-data/ballot-images/ --output-dir clean-data/ballot-images/ --output-data/ballot-images/ --output-data/ballot-images
```

## Dominion Software Update (D-Suite 5.17)



6705 Odyssey Drive Suite C Huntsville, AL 35806 Phone (256)713-1111 Fax (256)713-1112

Test Plan for EAC 2005 VVSG Certification Testing Dominion Voting Systems Democracy Suite (D-Suite) Version 5.17 Voting System

#### **General System Changes**

• Improved pseudo random number algorithm

Dominion incorporated its patch into a major update, necessitating a **lengthy federal review.** 

Delayed availability until almost **5 months after public disclosure**.

#### **Recommendation:**

Produce discrete security patches that can be rapidly certified.

## Example: Georgia - Still vulnerable two years later

The entire state of Georgia uses tabulators vulnerable to DVSorder. Georgia counties continue to publish vulnerable data in 2024.

Georgia announced in May 2023 that it won't patch until after 2024 presidential election.

#### **Recommendation:**

States should patch at a regular cadence and be prepared for emergency updates as needed.



man hours. Therefore, the statewide move to 5.17 will occur following the 2024 election cycle. This will allow the state and counties to focus on executing municipal elections and running the Presidential cycle. It also allows the state to put together a thoughtful, thorough plan to roll out the latest software.

# Election ecosystem security challenges:

3. Certification and Testing

## Two Decades of Voting Machine Randomness Failures

Experts have been pointing out **for 20 years** that broken random number generation threatens voter privacy. **Public availability of ballot-level data has brought this issue to a head.** 

#### Diebold AccuVote TS

Kohno et al. (2003)

Used an LCG with a predictable seed

## Only 10 possible rendem see

Only 10 possible random sequences

Sequoia AVC Edge

Blaze et al. (2007)

#### Hart InterCivic machines

Inguva et al. (2007)

Used a poorly randomized data structure

## Diebold DREs in Brazil

Aranha et al. (2014)

Used C's rand function, seeded with the time in seconds the system turned on

## Gaps in Federal and State Certification



Federal and state governments require testing and certification for election equipment

Vulnerable Dominion scanners passed testing or certification at least a dozen times

Certification requirements lack detailed coverage of privacy

#### **Recommendation:**

Rigorously test for privacy problems, drawing on lessons from past vulnerabilities

## DVSorder: A Wake-Up Call for Voter Privacy

DVSorder should be a wake-up call that election sector needs to take voter privacy more seriously.

- How is it possible that in 2022, a leading voting system vendor thought shuffling ballots with an LCG was appropriate?
- Why didn't this raise red flags with regulators during any one of their dozen certification reviews?
- Why can't jurisdictions as large as Georgia or as sophisticated as
  San Francisco address the problem even years after they learned about it?

If the right to a secret ballot is to mean anything, actors across the election technology space must do their part to protect it.

## **DVSorder**

Ballot Randomization Flaws Threaten Voter Privacy



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