**To:** Jeremy Holck[jeremy.holck@dominionvoting.com]

From: Nevena Djuric

Sent: Thur 4/23/2020 8:15:12 AM
Subject: RE: Nevana Logins from Kosovo

I can confirm again that my cell phone was always only in my possession. Last night, around 10 - 11 PM (Serbia time) I was checking mail from my cell phone.

Also, I changed my password yesterday after I received these information.

Option that I can suggest is to use OKTA on my phone only when I am using home internet with the IP address **77.46.240.39** 

I'm grateful for the attention and time you put into this case and if there is anything that I can do, please tell me.

From: Jeremy Holck < jeremy.holck@dominionvoting.com>

Sent: Thursday, April 23, 2020 12:38 AM

To: Nevena Djuric <nevena.djuric@dominionvoting.com>

Subject: RE: Nevana Logins from Kosovo

Strang, another alert just came in. For some reason, the 77.46.240.39 address is passing its location as Kosovo. The first entry below is from an Office 365 log, and it shows Telkom Srbija but a location of Kosovo. I then searched the Okta logs and for the same IP, it is showing Kosovo as well based on it Latitude and Longitude coordinates. I then checked Okta for the week prior and you had a different IP address of 77.243.31.254 and it was showing a location of Serbia.

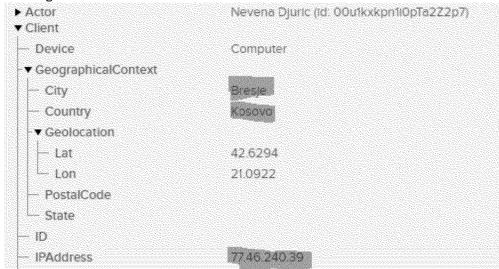
## 2020-04-22 22:09:45.206

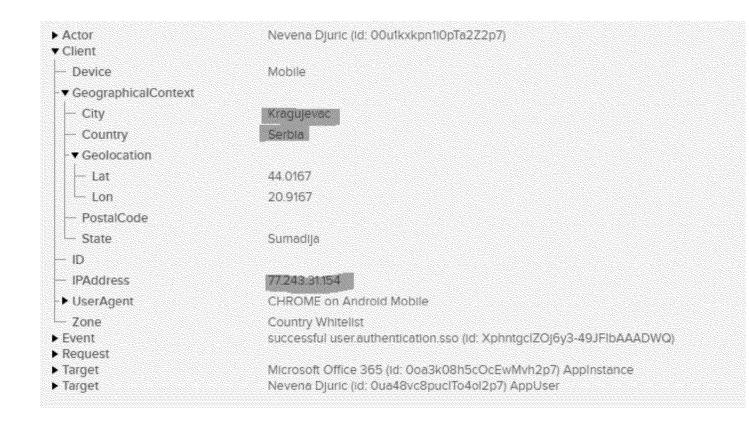
{"timestamp":"2020-04-22T21:50:54.000Z","user":"Nevena

Djuric", "account": "nevena.djuric@dominionvoting.com", "result": "SUCCESS", "source\_ip": "77.46.240.3 9", "service": "o365", "geoip\_organization": "Telekom

Srbija", "geoip\_country\_code": "XK", "geoip\_country\_name": "Kosovo", "geoip\_city": "Bresje", "user\_age nt": "Mozilla/5.0 (Linux; Android 9; VTR-L09)

## Okta log





From: Nevena Djuric < nevena.djuric@dominionvoting.com >

Sent: Wednesday, April 22, 2020 1:02 PM

To: Jeremy Holck < jeremy.holck@dominionvoting.com>

**Cc:** Ranko Stamatovic < ranko.stamatovic@dominionvoting.com >

Subject: RE: Nevana Logins from Kosovo

Yes, my mobile phone is in my possession.

Both IP addresses are part of my cellular Provider Vip Mobile Serbia.

You can check both of them here: https://www.iplocation.net/

This issue may be caused by Okta verification.

My local ADSL/IPTV provider is located in Serbia (Aleksandrovac) with the IP address 77.46.240.39

On the other side I have to confirm **Okta MFA** from my mobile phone with IP addresses in range 188-120-119-133.dynamic.vipmobile.rs registered in Belgrade / Savski Venac

That company is my cell phone company, so I can confirm that all records are mine.

Also, just to add , I have never been in Kosovo.

From: Jeremy Holck < jeremy.holck@dominionvoting.com>

Sent: Wednesday, April 22, 2020 8:19 PM

To: Nevena Djuric <nevena.djuric@dominionvoting.com>; Ranko Stamatovic

<ranko.stamatovic@dominionvoting.com>
Subject: RE: Nevana Logins from Kosovo

Nevena, is your mobile phone in your possession? It looks like your account is authenticating from Bresje, Kosovo and we have logs from two different systems flagging the account. This behavior started yesterday. All but one entry are VPN and it appears the Belgrade VPN is being hit and possible Okta MFA acknowledged from a location in Bresje. We also show one email login from Bresje.

From: Nevena Djuric <nevena.djuric@dominionvoting.com>

Sent: Wednesday, April 22, 2020 11:41 AM

To: Jeremy Holck < jeremy.holck@dominionvoting.com>; Ranko Stamatovic

<ranko.stamatovic@dominionvoting.com>

**Subject:** Re: Nevana Logins from Kosovo

Just to confirm what Ranko already said, my current location is one on the upper side not the one on Kosovo.

**From:** Jeremy Holck < jeremy.holck@dominionvoting.com>

Sent: Wednesday, April 22, 2020 7:33 PM

To: Ranko Stamatovic < ranko.stamatovic@dominionvoting.com >; Nevena Djuric

<nevena.djuric@dominionvoting.com>
Subject: RE: Nevana Logins from Kosovo

The one on the lower left is showing nevena, it was highlighted in the second screenshot.

From: Ranko Stamatovic < ranko.stamatovic@dominionvoting.com>

**Sent:** Wednesday, April 22, 2020 11:31 AM

To: Nevena Djuric < nevena.djuric@dominionvoting.com >; Jeremy Holck

<jeremy.holck@dominionvoting.com>
Subject: Re: Nevana Logins from Kosovo

This upper right mark (number 2), I believe is her current location. However, bottom left point absolutely is not her location.

Ranko

Sent from Outlook Mobile

**From:** Jeremy Holck < <u>ieremy.holck@dominionvoting.com</u>>

Sent: Wednesday, April 22, 2020 7:08:49 PM

**To:** Ranko Stamatovic < ranko.stamatovic@dominionvoting.com >; Nevena Djuric

<a href="mailto:</a> <a href="mailto:nevena.djuric@dominionvoting.com">nevena.djuric@dominionvoting.com</a> > Subject: RE: Nevana Logins from Kosovo

We have two different systems flagging logins from Kosovo, just need to ensure these are really Nevena. If not, I will disable the account.

| Time                     | User          | Account                          | Result  | Src Ip       | User Agent |
|--------------------------|---------------|----------------------------------|---------|--------------|------------|
| 2020-04-22T12:09:31.694Z | Nevena Djuric | nevena.djuric@dominionvoting.com | SUCCESS | 77.46.240.39 | Unknown    |





From: Ranko Stamatovic < ranko.stamatovic@dominionvoting.com >

Sent: Wednesday, April 22, 2020 11:04 AM

To: Jeremy Holck < ieremy.holck@dominionvoting.com >; Nevena Djuric

<a href="mailto:</a> <a href="mailto:nevena.djuric@dominionvoting.com">nevena.djuric@dominionvoting.com</a> > Subject: Re: Nevana Logins from Kosovo

Nevena is not in Kosovo, although she is close by.

Ranko

Sent from Outlook Mobile

From: Jeremy Holck < jeremy.holck@dominionvoting.com >

Sent: Wednesday, April 22, 2020 5:20:40 PM

To: Nevena Djuric < nevena.djuric@dominionvoting.com >

**Cc:** Ranko Stamatovic < ranko.stamatovic@dominionvoting.com >

Subject: Nevana Logins from Kosovo

Nevena, we are seeing logins from your account in Kosovo, can you confirm this is expected?

Copying Ranko in case account was compromised and we need to validate.

JEREMY HOLCK | VICE PRESIDENT IT & SECURITY

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