To: Mark McKinney[mark.mckinney@dominionvoting.com]

From: Eric Coomer

Sent: Sat 3/28/2020 3:44:19 AM

Subject: Re: VPN

I was, and still am worried about you Mark... I won't feel better til we're at 2 weeks past your departure date.

All the best to your family on the front lines. I have a good friend that is an er nurse in Denver (commutes from salida)... They don't have any masks inbher size anymore.

And I see that asshole on TV tonight talking about how "great job I'm doing"

I really fear how bar this may get. Not panicked, but, this is unprecedented territory. "Nonkn ever could have seen this" oh, except the nsc that crafted a response document in 2016...

Such madness

Anyway. I'm happy to be finally going home. Too many people sick. Tooany people not taking this seriously. And they say Chicago is about to be a serious hot spot. I just want my mountain home.

ERIC D. COOMER | DIRECTOR, PRODUCT STRATEGY AND SECURITY

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720.201.1728MOBILE

From: Mark McKinney <mark.mckinney@dominionvoting.com>

Sent: Friday, March 27, 2020 10:34:16 PM

To: Eric Coomer <eric.coomer@dominionvoting.com>; Nicole Nollette

<nicole.nollette@dominionvoting.com>; Ronald Morales <ronald.morales@dominionvoting.com>

Subject: RE: VPN

Eric:

I agree with you that under any normal circumstance I should not need VPN access in order to do the few items left to do on the WinEDS side of things. Just need a healthy person there with some kind of knowledge that can follow instructions. If something crazy happens to the official data all bets are off, but we all knew that was a risk and thus have tried to limit the changes to the official results as much as possible.

Thank you again for all of your work. Kris thanks you, my children thank you, my grandchildren thank you......

My youngest daughter is a nurse on the ICU ward of a hospital out in Greensville SC caring for virus

patients and my son Reid is a paramedic in Denver. They were worried about me in Chicago and now I'm worried about them. This thing will get better but it's scary as all get out right now.

Godspeed.

Mark McKinney

From: Eric Coomer

Sent: Friday, March 27, 2020 9:08 PM

To: Nicole Nollette <nicole.nollette@dominionvoting.com>; Mark McKinney

<mark.mckinney@dominionvoting.com>; Ronald Morales <ronald.morales@dominionvoting.com>

Subject: Re: VPN

I do not think we need to, nor should we, implement vpn connectivity to the wineds system. That insulated us from the "official" tally system and I believe both city and county staff are familiar enough with wineds that they can handle those activities, especially with phone support.

I believe Mark agrees as well.

Thx for the update Ronald.

ERIC D. COOMER | DIRECTOR, PRODUCT STRATEGY AND SECURITY

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720.201.1728MOBILE

From: Ronald Morales < ronald.morales@dominionvoting.com>

Sent: Friday, March 27, 2020 7:46:28 PM

To: Nicole Nollette < <u>nicole.nollette@dominionvoting.com</u>>; Mark McKinney

<mark.mckinney@dominionvoting.com>

Cc: Eric Coomer <eric.coomer@dominionvoting.com>

Subject: RE: VPN

Hi Nicole,

There are some technical aspects that I need to work on my side, then, I will coordinate with both CITY and COOK IT people to start working in the connectivity/configuration to our system.

- A unique user will be requested for DVS personnel for VPN access, in this way, we can assure that only one person/session can be connected to account at the same time. (this will be encompassed with the notifications and monitoring the access guidelines)
- An aspect that will be necessary to work in parallel, is the VPN connection to the WinEDS network in both COOK & CITY, because, they are different networks and will require additional work
- In regards to the EMS VPN connections for COOK & CITY, the best way that we could handle it

is with the use of virtual machines (created from RTM stations deployed for both counties) and from those virtual machines remote into the servers. The reasons this approach are:

- o Dominion, CITY & COOK are using different VPN technologies that are not compatible with each other. DVS and COOK are using Cisco technology, however, the VPN authentication methods are different. CITY uses Juniper, which if it is installed along with Cisco software may cause instability in the computers.
- o Once the VPN connections are established the connection is isolated, this means that we cannot access anything other than the CITY or COOK network. This is a security feature, but, it will make impossible to add the video connectivity, or check anything else in our computer.
- o The VM will provide us a cleaner connection between DVS and the county network, due to the fact the VM is just used for that purpose.
- o The VPN connection in CITY, still uses a trial VPN software that can be used for 30 days, after that the computer requires to be rebuilt every time after 30 days (because, software leaves trace of previous installation and cannot be reinstalled)
- If the use of virtual machines is not a viable option, the other option would be using unique laptops to VPN to each customer, keeping in mind that will not be possible to do any Zoom or share screen during the VPN session, and, in the case of CITY it will be necessary to configure

In regards of the last two questions in the document:

- The two-factor authentication is not possible because that feature is not enabled in neither CITY or COOK VPN networks. This is an ideal extra layer of security but is not a must-have feature.
- The IT administrators of COOK and CITY could trace the VPN connections that we are making into their networks.

I will not be contacting anybody in CITY or COOK, until I get your approval for that.

Best,

RONALD MORALES | SENIOR SYSTEMS MANAGER 1201 18th Street, Suite 210, DENVER, CO 80202 1.866.654.8683 | DOMINIONVOTING.COM 720.257.5209 x9212 OFFICE 720.878.3051 MOBILE

From: Nicole Nollette <nicole.nollette@dominionvoting.com>

Sent: Friday, March 27, 2020 3:09 PM

To: Mark McKinney < mark.mckinney@dominionvoting.com >

Cc: Eric Coomer < eric.coomer@dominionvoting.com >; Ronald Morales

<ronald.morales@dominionvoting.com>

Subject: VPN

Mark,

Does the attached sound reasonable / doable / secure to you?

If we can establish some SOP's on the VPN access we will be approved to move forward.

I have received comments from Eric – would appreciate yours and Ronald's input. I am most interested in what we *should* be doing to get this right.

Thank you, Nicole

Nicole Nollette | EVP Operations

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