Document 1

From:	Scott Wilson
To:	<u>Spiros Nikolakopoulos</u>
Cc:	Havden Kerr; Raymond Horan (Raymond Horan@solom.org.nz); Michael Summers; Marguerite Delbet;
	Andrew Stephen; Joanne Knight
Subject:	RE: Talking the Department of Internal Affairs
Date:	Thursday, 29 November 2018 4:01:50 PM
Attachments:	image001.gif

Hi Spiros

Thanks for making someone available at short notice.

Friday morning at 9am should work for us.

The number to call will be +6444947317. Otherwise we are happy to call Mike.

The purpose will be for us to get a greater understanding of the authentication and vote

verification aspects of the system.

Kind regards

ct 1986 Scott Wilson | Senior Policy Analyst | Policy Group The Department of Internal Affairs Te Tari Taiwhenua Direct Dial: +64 4 495 9463 | Extn: 5463 45 Pipitea Street | PO Box 805, Wellington 6140, New Zealand | www.dia.tovt.m Formatil

From: Spiros Nikolakopoulos [9(2)(a)

Sent: Thursday, 29 November 2018 2:53 PM

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To: Marguerite Delbet

Cc: Scott Wilson; Hayden Kerr; Raymond Horan (Raymond.Horan@solgm.org.nz); Michael Summers Subject: Re: Talking the Department of Internal Affaics

Hi Marguerite,

No problems we can organise.

Mike Summers is the person that can help the is in London.

Window for connecting would be Frick Morning NZ time between 08:30 AM and 10:30 AM.

That would make it Thursday night 07:30 to 09:30 PM in London.

I will check with Mike in a few hours when he wakes up that he is available.

Who should Mike ring and what is the contact number ?

Best Regards, Spiros Nikolakopoulos Country Manager - ANZ Smartmatic Australia Pty Ltd Pbone 9(2)(a)www.smartmatic.com

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From: Marguerite Delbet < Marguerite.Delbet@aucklandcouncil.govt.nz> Date: Thursday, 29 November 2018 at 12:32 pm

To: Spiros Nikolakopoulos <spiros.n@smartmatic.com>

Cc: Scott Wilson <Scott.Wilson@dia.govt.nz>, "'Hayden.Kerr@dia.govt.nz'"

<Hayden.Kerr@dia.govt.nz>, "Raymond Horan (Raymond.Horan@solgm.org.nz)"

<.@..>

Subject: Talking the Department of Internal Affairs

Hello Spiros.

When we talked last week I mentioned to you that the Department of Internal Affairs, which is working on the online voting regulations, would like one of your technical gurus to talk to their Government Chief Digital Officers' staff about the authentication and vote verification aspects of the system.

They would like this discussion to happen this week given some of the constraints they are facing. Would you be able to make this happen asap?

I will leave you to deal directly with Scott who is copied to this email.

Many thanks in advance

Kind regards

Marguerite

Marguerite Delbet | General Manager Democracy Services Phone 09 890 8138 | Extension (46) 8138 | Mobile 9(2)(a)

Auckland Council, Level 25 135 Albert St, Private Bag 92300, Auckland 1142

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Document 2

Aformation Act 1982

Online voting trial for 2019 local authority elections

Presentation by Smartmatic

29th November 2018



- Pre registration and authentication
 Vote verification
- 2eleased under the Official Information

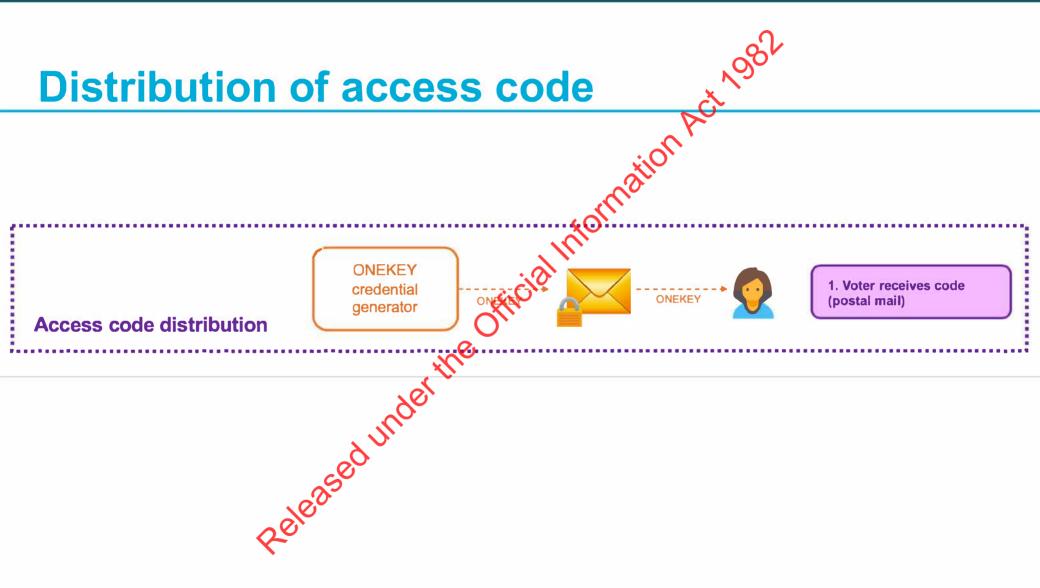


Online voting trial for 2019 local authority elections

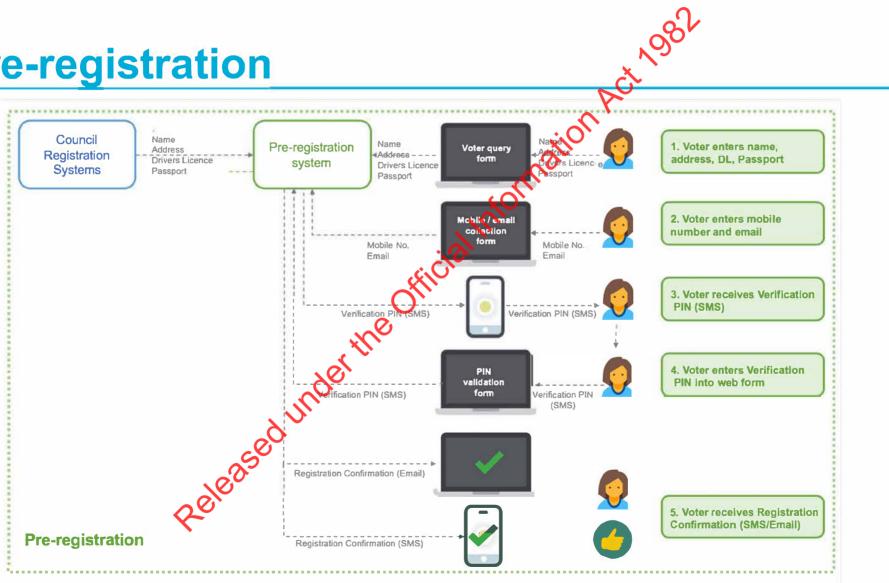
Aformation Act 1982

Pre registration and authentication

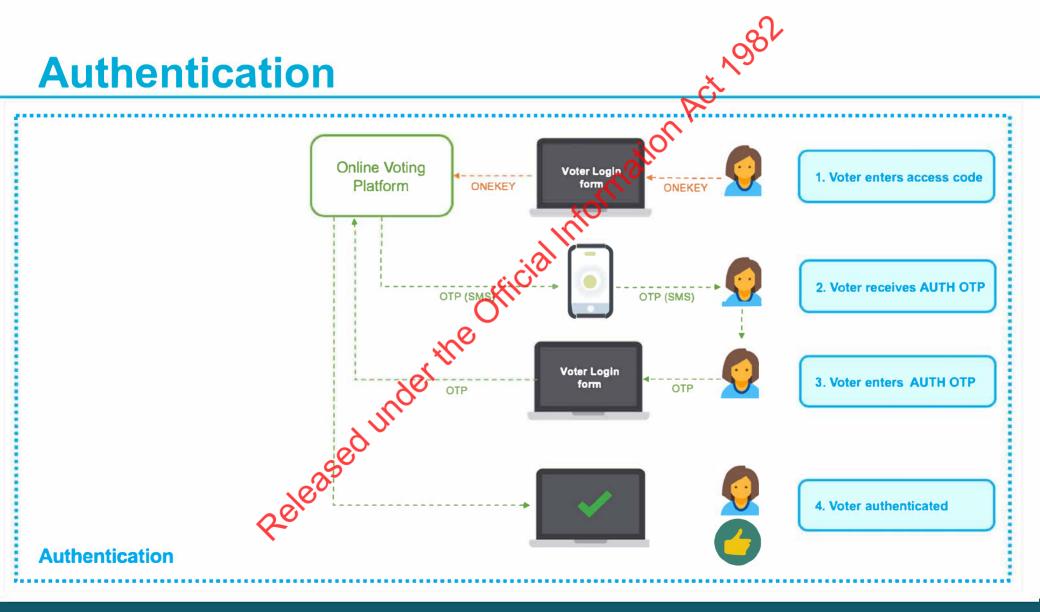




Pre-registration









Online voting trial for 2019 local authority elections

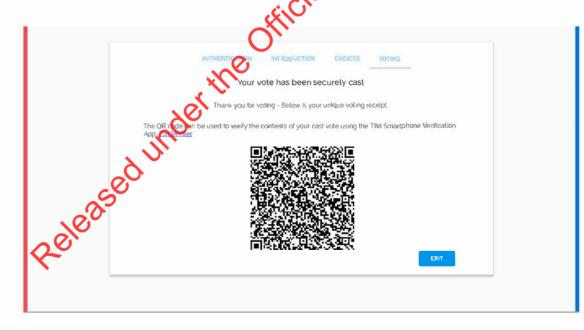
Atomation Act 1982

Vote verification



Vote verification

- Voter verifiability proves to voters that their vote was 'cast-as intended' and was not manipulated on their device or in transit to the vote server
- Voter verifiability extends the transparency of online voting above and beyond that of traditional paper based voting





Smartphone based vote verification

- Two options
 Council based
 - Voter based



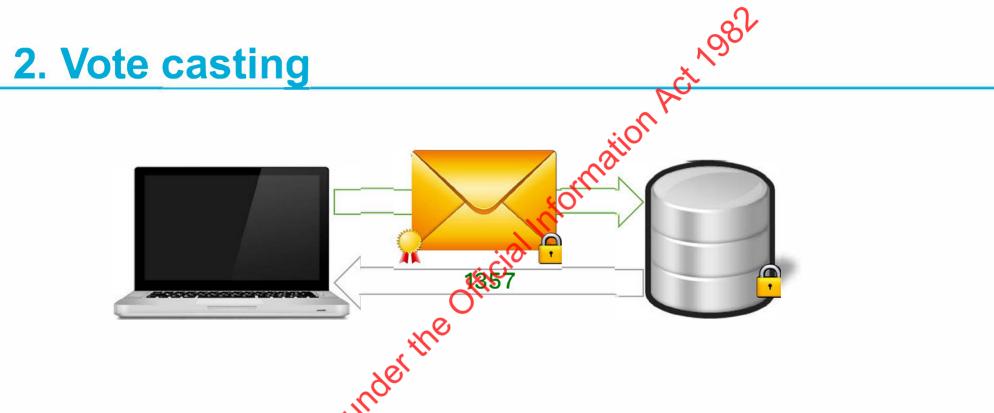


1. Candidate selection and vote creation



- The voter selects candidate, 2. Mike"
- The voting device generates a random number (token)
- The selection and token are encrypted with the election public key
- The resulting 'cryptogram' is digitally signed by the voter





- The digitally signed cryptogram is sent to the voter server
- The vote server generates a unique 'session code' ("1357") which is returned to the voter







- The token ("92862847293") and session code ("1357") are displayed in the voting application as a QR-code
- Using the verification appet the smartphone reads the information in the QR code using the device's camera



4. Vote retrieval and return

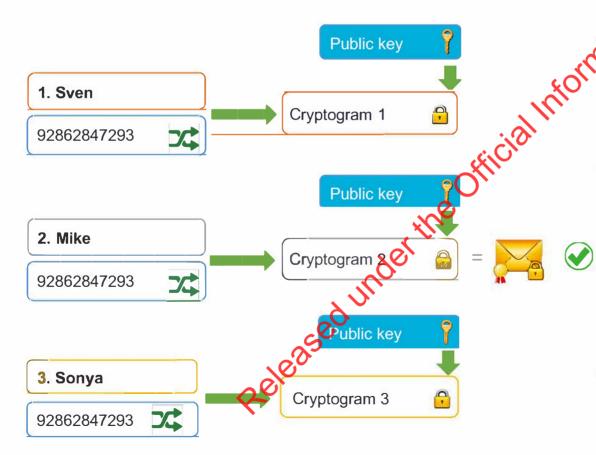


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- The verification app sends the session code ("1357") to the vote server
- The vote server identifies vote being verified and returns the digitally signed vote to the voters device – The voters dentity is determined from the digital signature
- The vote server sends the list of candidates to the verification app

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5. Cryptogram creation and confirmation



The verification app cannot decrypt the vote but it knows the token and the public-key value that encrypted the vote

- The verification app creates cryptograms of all the candidates on the ballot using the token.
- The app searches for the cryptogram that matches the vote received from the server
- The matching cryptogram is shown on the app ("2. Mike")

From:	Michael Summers
To:	Scott Wilson
Cc:	Spiros Nikolakopoulos
Subject:	Re: Online voting system - authentication
Date:	Friday, 30 November 2018 3:51:45 AM
Attachments:	NZ - DIA Presentation Smartmatic pdf

Opps...wrong presentation!

From: Michael Summers <9(2)(a)

Date: Thursday, 29 November 2018 at 14:50

To: "Scott.Wilson@dia.govt.nz" <Scott.Wilson@dia.govt.nz>

Cc: Spiros Nikolakopoulos 9(2)(a)

Subject: Re: Online voting system - authentication

Hi Scott,

298 HI Scott, I've prepared the following few slides to help explain the authentication and vote verification process. Kindest regards, Mike From: Scott.Wilson@dia.govt.nz When: 20:00 - 21:00 30 November 2018 Subject: Online voting system - authentication Location: 45PS_M11.02 Purpose

>

To get a greater understanding of the authentication and vote verification aspects of the system.

To get a greater understanding of the authentication an Michael – We can call you if you provide your number.

From:	Michael Summers
To:	Scott Wilson
Cc:	Spiros Nikolakopoulos
Subject:	Re: Online voting system - authentication
Date:	Friday, 30 November 2018 8:57:07 PM

Hi Scott.

My pleasure – It's good that we discussed key elements of the process and in particular the authentication options and the risks/advantages of the different approaches. As discussed I think a meeting with all stakeholders around the options would make sense. If you require follow up discussions please don't hesitate to let me or Spiros (copied) know. Kindest regards.

mes. ation Act Age Mike From: Scott Wilson <Scott.Wilson@dia.govt.nz> Date: Thursday, 29 November 2018 at 21:44 To: Michael Summers <9(2)(a) Subject: RE: Online voting system - authentication Hi Mike Thanks again for the discussion, even if it got a bit robust at times. Thanks Scott From: Michael Summers (9(2)(a) Sent: Friday, 30 November 2018 8:27 AM Subject: Re: Online voting system - authentication KR. Mike From: Scott Wilson <scott.wilson@@kgovt.nz> Sent: Thursday, November 29, 2018 7:24 pm To: Michael Summers Subject: RE: Online voting withem - authentication Hi Michael you a call before the meeting to ensure there are no issues with the Do you mind if I connection Thanks Scott From Michael Summers [mailto:9(2)(a) Sent: Friday, 30 November 2018 3:51 AM To: Scott Wilson Cc: Spiros Nikolakopoulos Subject: Re: Online voting system - authentication Opps...wrong presentation! From: Michael Summers <9(2)(a) Date: Thursday, 29 November 2018 at 14:50 To: "Scott.Wilson@dia.govt.nz" <Scott.Wilson@dia.govt.nz> Cc: Spiros Nikolakopoulos <9(2)(a) Subject: Re: Online voting system - authentication Hi Scott.

I've prepared the following few slides to help explain the authentication and vote verification process. Kindest regards,

Mike

From: .@..

When: 20:00 - 21:00 30 November 2018

Subject: Online voting system - authentication

Location: 45PS M11.02

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From:	Scott Wilson
To:	Spiros Nikolakopoulos
Subject:	RE: Meeting today
Date:	Friday, 7 December 2018 11:33:39 AM
Attachments:	image001.ipg
	image002.gif

Hi Spiros

Sorry about that.

We will use that.

Cheers

Scott

Apologies – I misunderstood. The presentation you sent me (from Mike) through is fine, we can just use that. Best Regards, Spiros Nikolakopoulos Country Manager - ANZ imartmatic Australia Pty Ltd 'hone: 9(2)(a) ww.smartmatic.com me information contained in this communication is explicit and the first at any balance of the first

that any dissemination, distribution, or copying of this communication, or any of its contents, is strictly prohibited. If you have received this communication in error, please re-send this communication to the sender and delete the original message and any copy of it from your computer system.

From: Scott Wilson <Scott. Wison@dia.govt.nz>

Date: Friday, 7 December 2018 at 9:28 am

To: Spiros Nikolakopollos 9(2)(a)

Subject: RE: Meeting today

Hi Spiros

I am following op on the email below.

Could you date let me know by 10am today (your time) if you have any material to send to participants in this afternoon's meeting about authentication and online voting. kneed to get the agenda circulated shortly.

Thanks

Scott Wilson | Senior Policy Analyst | Policy Group The Department of Internal Affairs Te Tari Taiwhenua Direct Dial: +64 4 495 9463 | Extn: 5463

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From: Scott Wilson Sent: Thursday, 6 December 2018 4:21 PM To: 'Spiros Nikolakopoulos' Cc: 'Marguerite Delbet'

Subject: RE: Meeting tomorrow

Hi Spiros

Attached is the agenda for tomorrow's meeting.

Please let me know by tomorrow morning if you want me to send out the presentation with it.

Thanks

Scott

From: Scott Wilson Sent: Thursday, 6 December 2018 2:25 PM To: 'Spiros Nikolakopoulos' Cc: 'Marguerite Delbet' Subject: Meeting tomorrow **Hi Spiros**

As discussed, it would be great if you could talk through the authentication solution (inclu the pre-registration step).

Here is the presentation that Michael Summers gave to us recently if that is helpful

We can send this presentation (or another one) to participants along with the agenda to the

A spectrum of Internal Affairs Te Tari Taiwhenna Direct Dial: +64 4 495 9463 | Extr. 5463 45 Pipitea Street | PO Box 805, Wellington 6140, New Zealand, www.dia.govt.nz.