

SCHEDULE A ADDENDUM TO THE SERVICE LEVEL AGREEMENT BETWEEN E-UTAH AND THE LT. GOVERNOR'S OFFICE

This document will serve as the latest Schedule A addendum to the Service Level Agreement with the Network, e-Utah, adding additional Lt. Governor's Office transactions or services to the Network, subject to Council approval.

Utah Online Voter Registration

AGREEMENTS

1. Access By the Network Manager. The Lt. Governor's Office authorizes the Network Manager to provide electronic access to allow Online Voter Registration in accordance with this Agreement. The description of Service is as follows:

This application will allow eligible citizens to register to vote through a web-based application. This application allows the user to complete the voter registration form by entering in personal, citizen and additional information. The user will print out a copy of the voter registration form containing their information, sign and mail the form to their county clerk's office. The administrative interface allows county clerks to view those citizens who have completed the online form.

2. Record Classification and User Access. The Lt. Governor's Office represents to the Network Manager the record classification: Public Records

The Network Manager certifies that they will offer the following security and authorization for access to the application outlined above:

This application will reside on a secure server that uses Secure Socket Layer (SSL) that will encrypt data transmission between the server and the users browser for the Web service.

3. Record Supply Costs and Computer Programs. The Network Manager shall be responsible for costs and expenses in establishing access to the records and providing record transactions to Users and Subscribers, including without limitation, the cost for purchasing or developing and maintaining all programs used to interface with the Lt. Governor's Office's computer programs and to access the Records. Computer programs used by the Network Manager shall:
 - a. Protect information from unauthorized access;
 - b. Supply records to Subscribers on a timely basis in an accurate, understandable and logical format acceptable to the Lt. Governor's Office;
 - c. Be prototyped for the Lt. Governor's Office, tested by the Network Manager and the Lt. Governor's Office and approved before it is offered to the public.
4. Use messages. If required by the Lt. Governor's Office, the Network Manager shall cause the Network to require Users to signify online that they will comply with any restriction on use of the records required by law, as amended from time to time. Such user agreement will be in the form of a use message displayed online, with a required positive response, all as captured in a log file, prior to the User being permitted to further search or view the record.

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5. Registration Agreements. Registration agreements will not be required for this application.
6. Transaction Logs. The Lt. Governor's Office shall have access to the Network's Transaction Log for the purpose of auditing the collection and dissemination of the Lt. Governor's Office's records. Unless otherwise specified by Lt. Governor's Office, this Log shall contain the following data: User name, transaction data and time and type of inquiry/transaction.

7. Payment and Collection.

A Premium Service charge is not requested for this Online Voter Registration service.

<u>Agency/Project/ Priority</u>	<u>Statutory Fee</u>	<u>the Network Charge</u>
1. Transaction Fee	\$0	\$0

8. Records and Finances. All Network documents and records maintained by the Network Manager relating to Lt. Governor's Office's records shall be available for inspection, auditing and copying by the agency or other authorized representatives.
9. Efficiency Gain Calculation. The Lt. Governor's Office and the Network will establish baseline cost for the accessing records both prior to making the enhanced service available and after the service is made available to estimate the cost savings of offering this service.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officials or officers.

Lt. Governor's Office

By *[Signature]*

Date 5/24/07

The Network

By *[Signature]*
Richard L Brown, General Manager

Date 5/25/2007

The Board

By *[Signature]*
Alan Sherwood, Chair

Date 6/4/07

