### IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF GEORGIA ATLANTA DIVISION

COMMON CAUSE GEORGIA, as an	)
organization,	)
	)
Plaintiff,	)
	) Civil Action
V.	)
	) File No. 1:18-CV-05102-AT
BRAD RAFFENSPERGER, in his official	)
capacity as Secretary of State of Georgia,	)
	)
Defendant.	)

# **STIPULATED PROTECTIVE ORDER**

The parties to this Stipulated Protective Order ("the Order") have agreed to the terms of this Order; accordingly, it is ORDERED:

1. Scope and Third Parties. As used in this Order, the term "document" shall mean all documents, electronically stored information, and tangible things within the scope of Fed. R. Civ. P. 26(a)(1)(A)(ii) and 34(a)(1). A draft or non-identical copy is a separate document within the meaning of this term. All documents produced in the course of discovery ("documents") shall be subject to this Order as set forth below. Any party to this case and all third parties who have received subpoenas (collectively for purposes of this Order, "Designating Parties") may designate materials as "Confidential" or "Attorneys' Eyes Only" under this

Order. This Order is subject to the Local Rules of this District and the Federal Rules of Civil Procedure.

2. Confidential Material. The following information contained in documents shall be deemed "confidential" for purposes of this Order:

### a. Particular Voter Information:

- i. The personal telephone numbers of individuals;
- ii. The personal email addresses of individuals; and,
- iii. Other information that is not public pursuant to federal or state law.

## b. Particular Information in Agency and Organizational Files:

- i. Non-public information about agency operations;
- ii. Non-public information about Plaintiff's operations; and
- iii. Information that is not public pursuant to federal or state law.
- c. Such other information that the parties mutually agree in good faith to consider "confidential."

3. "ATTORNEYS' EYES ONLY" Material: "ATTORNEYS' EYES ONLY" material means information, documents, and things the designating party believes in good faith is not generally known to others and which the designating party (i) would not normally reveal to third parties except in confidence or has undertaken with others to maintain in confidence (as long as such information would not otherwise be publicly available pursuant to federal or state law) or (ii) believes in good faith is sensitive and protected by a right to privacy under federal or state law or any other applicable privilege or right related to confidentiality or privacy. The designation is reserved for information that constitutes proprietary, technical, or sensitive information that the producing party maintains as confidential in the normal course of its operations, including but not limited to plans and strategy for security, countermeasures and defenses, security audits and investigations, and information regarding software and/or database structure or architecture. "ATTORNEYS' EYES ONLY" material shall include all information, documents, and things referring or relating to the foregoing, including but not limited to copies, summaries, and abstracts of the foregoing, and shall be designated as such in the manner described in Section 5. The following information shall be deemed "ATTORNEYS' EYES ONLY" material for the purposes of this order; however, the fact that such information is listed in this order shall not be construed as a waiver of a party's objections to the production or disclosure of said information or as an agreement to produce such information absent a further order of this Court:

### a. Particular Voter Information:

- i. The social security numbers of individuals;
- ii. The driver's license numbers of individuals;
- iii. The full birth dates of individuals; and
- iv Other information that is confidential pursuant to federal or state law.

### b. Particular Information Regarding Security:

- i. Findings of security tests, audits, and investigations; and
- ii. Information related to security of voting systems that would compromise the ongoing security of such systems.

# 4. Designation of "CONFIDENTIAL" Material and Application of

**Confidentiality Provisions.** The designation of material in the form of documents, discovery responses, or other tangible material other than depositions or other pretrial testimony shall be made by the designating party by affixing the legend "CONFIDENTIAL" on each page containing information to which the designation applies. The designation of deposition testimony shall be in accordance with paragraph 6 below. All material designated "CONFIDENTIAL" that is not reduced to documentary, tangible, or physical form or that cannot be conveniently designated in the manner set forth above shall be designated by the producing party by informing the receiving party of the designation in writing. The confidentiality rules in this Order will apply to all material marked "CONFIDENTIAL."

a. Basic Principles. A receiving party may use "Confidential" information that is disclosed or produced by any designating party in connection with this case only for prosecuting, defending, or attempting to settle this litigation. "Confidential" material may be disclosed only to the categories of persons and under the conditions described in this Order. "Confidential" material must be stored and maintained by a receiving party at a location and in a secure manner that ensures that access is limited to the persons authorized under this agreement.

**b. Disclosure of "Confidential" Information or Items.** Unless otherwise ordered by the Court or permitted in writing by the designating party, any material designated "Confidential" may only be disclosed to:

i. counsel of record in this action, as well as employees of counsel to whom it is reasonably necessary to disclose the information for this litigation;

ii. experts and consultants to whom disclosure is reasonably necessary for this litigation and who have signed the "Acknowledgment and Agreement to Be Bound" (Exhibit A);

iii. the Court, court personnel, and court reports and their staff;

iv. copy or imaging services retained by counsel to assist in the duplication of "Confidential" material;

v. during, or in preparation for, their depositions, witnesses in the action to whom disclosure is reasonably necessary and who have signed the "Acknowledgement and Agreement to Be Bound" (Exhibit A), unless otherwise agreed by the designating party or ordered by the Court;

vi. the author or recipient of a document containing the information or a custodian or other person who otherwise possessed or knew the information;

vii. Parties; and

vii. employees, officers, and directors of Parties, only after execution of the "Acknowledgement and Agreement to Be Bound" (Exhibit A).

c. Filing "Confidential" Material. Before filing "Confidential" material or discussing or referencing such material in court filings, the filing party shall confer with the designating party to determine whether the designating party will remove the "Confidential" designation, whether the document can be redacted, or whether a motion to seal is warranted. If the parties cannot agree on the handling of "Confidential" material in court filings, then the party seeking to

file such material must either move to file the material under seal as described in Section II(J) of Appendix H to the Court's Local Rules or for a court order permitting filing on the public record.

### 5. Designation of "ATTORNEYS' EYES ONLY" Material and

Application of "ATTORNEYS' EYES ONLY" Provisions. The designation of material in the form of documents, discovery responses, or other tangible materials other than depositions or other pre-trial testimony shall be made by the designating party by affixing the legend "ATTORNEYS' EYES ONLY" on each page containing information to which the designation applies. The designation of deposition testimony shall be in accordance with paragraph 6 below. All material designated "ATTORNEYS' EYES ONLY" that is not reduced to documentary, tangible, or physical form or that cannot be conveniently designated in the manner set forth above shall be designated by the producing party by informing the receiving party of the designation in writing. All documents designated "ATTORNEYS' EYES ONLY" by any Party shall be governed by this section.

a. Basic Principles. A receiving party may use "ATTORNEYS'
EYES ONLY" material that is disclosed or produced by another party
or by a non-party in connection with this case only for prosecuting,
defending, or attempting to settle this litigation. "ATTORNEYS'

EYES ONLY" material may be disclosed only to the categories of persons and under the conditions described in this Order. "ATTORNEYS' EYES ONLY" material must be stored and maintained by a receiving party at a location and in a secure manner that ensures that access is limited to the persons authorized under this

agreement.

# b. Disclosure of "ATTORNEYS' EYES ONLY" Information or Items. Unless otherwise ordered by the Court or permitted in writing by the designating party, any material designated "ATTORNEYS' EYES ONLY" may only be disclosed to:

counsel of record in this action, as well as employees of
 counsel to whom it is reasonably necessary to disclose the
 information for this litigation;

ii. experts and consultants to whom disclosure is reasonably necessary for this litigation and who have signed the
"Acknowledgment and Agreement to Be Bound" (Exhibit A);
iii. the Court, court personnel, and court reporters and their staff;

iv. copy or imaging services retained by counsel to assist in the duplication of "ATTORNEYS' EYES ONLY" material;
v. during their depositions, witnesses in the action to whom disclosure is reasonably necessary and who have signed the "Acknowledgment and Agreement to Be Bound" (Exhibit A), unless otherwise agreed by the designating party or ordered by the Court;

vi. the author or recipient of a document containing the information or a custodian or other person who otherwise possessed or knew the information; and
vii. the following representatives of Plaintiff, only after execution of the "Acknowledgement and Agreement to Be Bound" (Exhibit A):

- Susannah Goodman
- Sara Henderson

c. Filing "ATTORNEYS' EYES ONLY" Material. Before filing "ATTORNEYS' EYES ONLY" material or discussing or referencing such material in court filings, the filing party shall confer with the designating party to determine whether the designating party will remove the "ATTORNEYS' EYES ONLY" designation, whether the document can be redacted, or whether a motion to seal is warranted. If the parties cannot agree on the handling of "ATTORNEYS' EYES ONLY" material in court filings, then the party seeking to file such material must either move to file the material under seal as described in Section II(J) of Appendix H to the Court's Local Rules or for a court order permitting filing on the public record.

6. Designation of Deposition Testimony. In order to designate deposition testimony as "Confidential" or "ATTORNEYS' EYES ONLY," the designating party shall give prompt notice that it will seek the protections of this Order either at the deposition or within twenty-one (21) days after receipt of the deposition transcript, in accordance with the provisions and restrictions of this Order. Unless otherwise designated at or during the deposition, all deposition testimony shall be treated as if designated "Confidential" until the expiration of such twenty-one (21) day period.

7. Use of Documents Containing Redacted Confidential Information. The parties and their counsel and experts agree to redact confidential information from documents before: (a) using such documents at trial, any hearing, or any court proceeding; (b) attaching such documents to any pleading or filing; or (c) using such documents in any other way where the documents could be seen by the public or by anyone not bound by this Order.

8. Other Redactions. Nothing in this Order precludes the parties from making redactions for privilege or for other legal reasons before documents are produced.

9. Inadvertent Disclosure. A Party that has inadvertently produced "Confidential" Information or "ATTORNEYS' EYES ONLY" Information without so designating it may at any time re-designate such information as "Confidential" or "ATTORNEYS' EYES ONLY." The inadvertent or unintentional disclosure of "Confidential" or "ATTORNEYS' EYES ONLY" Information shall not be deemed a waiver, in whole or in part, of any Party's claims of confidentiality. If a Party inadvertently or unintentionally produces "Confidential" Information or "ATTORNEYS' EYES ONLY" Information without designating it as such in accordance with the provisions of this Order, that Party shall promptly upon discovery, either: (a) demand the return of the "Confidential" or "ATTORNEYS' EYES ONLY" Information; or (b) furnish a properly marked substitute copy, along with written notice to all Parties that such document or information is deemed "Confidential" or "ATTORNEYS' EYES

ONLY" and should be treated as such in accordance with the provisions of this Order. Each receiving Party must treat such document or information as "Confidential" or "ATTORNEYS' EYES ONLY" from the date such notice is received, but each receiving Party shall have no liability for any disclosures of such information that were made prior to re-designation. Disclosure of "Confidential" or "ATTORNEYS' EYES ONLY" Information prior to the receipt of such notice, if known, shall be reported to the designating Party.

**10. No Waiver.** The failure to assert a claim of attorney-client privilege or protection under the work product doctrine shall not constitute a waiver of the right to claim a privilege or protection. Any party may challenge any such claim of privilege or protection on any ground.

**11.** Order Remains in Effect. This Order shall remain in effect throughout the course of this litigation and during any appeals.

12. Destruction of Un-Redacted Documents Containing Confidential Information. This Paragraph applies to documents that contain un-redacted "Confidential" or "Attorneys Eyes Only" information. Within ninety days after final disposition of this case not subject to further appeal, the parties and their counsel and experts, and all other persons having possession, custody, or control of such documents, shall either: (a) return all such documents and any copies thereof

to the individual or entity that produced the documents; or (b) destroy hard copies of such documents and all copies thereof with a shredder and make reasonable efforts to delete all electronic copies of such documents from all systems and databases. Notwithstanding the above requirement, the parties are entitled to retain (a) one copy of pleadings containing un-redacted confidential information and (b) un-redacted confidential information that is incorporated in attorney work product so long as the parties restrict access to such information to those persons who are permitted access under the Order.

13. Action by the Court. Nothing in this Order or any action or agreement of a party under this Order limits the Court's power to make any Orders that may be appropriate with respect to the use and disclosure of any documents produced or used in discovery or at trial, including the ability to order removal of a "Confidential" or "ATTORNEYS' EYES ONLY" designation.

14. Order Subject to Modification. This Order shall be subject to modification by the Court on its own motion or on motion of any party or any other person with standing concerning the subject matter.

**15.** No Prior Judicial Determination. This Order is entered based on the presentations and agreements of the parties and for the purpose of facilitating discovery. Nothing herein shall be construed or presented as a judicial

determination that any confidential documents or information are subject to protection under Rule 26(c) of the Federal Rules of Civil Procedure or otherwise until such time as the Court may rule on a specific document or issue.

16. Persons Bound and Retroactivity. This Order shall take effect when entered and shall be binding upon all counsel and their law firms, the parties and their employees, officers, directors, and agents, testifying and non-testifying experts, and persons made subject to this Order by its terms. This Order shall apply to all documents in this litigation, including any "Confidential" or "ATTORNEYS" EYES ONLY" Information, appropriately marked as such, that was produced by any Party prior to the Order being signed.

IT IS SO STIPULATED, THROUGH COUNSEL OF RECORD this 5<sup>th</sup> day of March, 2019.

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Attorneys for Plaintiff

PURSUANT TO STIPULATION, IT IS SO ORDERED, this <u>6th</u> day of

March, 2019.

Amy Totenberg

United States District Judge

### IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF GEORGIA ATLANTA DIVISION

COMMON CAUSE GEORGIA, as an	)	
organization,	)	
	)	
Plaintiff,	)	
	)	Civil Action
V.	)	
	)	File No. 1:18-CV-05102
BRAD RAFFENSPERGER, in his official	)	
capacity as Secretary of State of Georgia,	)	
	)	
Defendant.	)	

## ACKNOWLEDGMENT AND AGREEMENT TO BE BOUND

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The undersigned hereby acknowledges that he/she has read the Stipulated Protective Order dated March \_\_\_\_\_, 2019 in the above-captioned action and attached hereto, understands the terms thereof, and agrees to be bound by its terms. The undersigned submits to the jurisdiction of the United States Court for the Northern District of Georgia in matters relating to the Stipulated Protective Order.

The undersigned acknowledges that violation of the Stipulated Protective Order may result in penalties for contempt of court.

Signed:	by	(print name)
Business Address:		
Date:		