

PENNSYLVANIA VOTING SYSTEM & ELECTRONIC POLL BOOK REPORT

Summary

The information in this report is intended to provide a snapshot of recent and upcoming actions taken by the Department of State (DOS) regarding the examination and certification of voting systems and the approval of electronic poll books.

Please keep in mind that voting systems must first be examined by an authorized federal testing laboratory and certified by the Election Assistance Commission (EAC) before it can be submitted for examination to the DOS.

If a voting system or electronic poll book does not appear on the DOS voting system page or in this status report, it has not been submitted for examination.

Certified Systems and Systems Under Test

- For information about voting systems and electronic poll books that have been certified or approved by the DOS please refer to our voting system page [here](#).
- For information about voting systems that have either been certified or are currently undergoing certification testing at the federal level please refer to the Election Assistance Commission's [Voting System Testing Updates](#) Blog and [System Certification Process](#) page.

Dept. of State Systems Under Test Snapshot

Electronic Voting Systems

The systems are listed in the order in which we anticipate PA certification.

<i>Manufacturer</i>	<i>Model</i>	<i>PA Test Phase</i>
Unisyn	OpenElect 1.3.0.2A	Certification complete
ES&S	EVS 6.0.2.1	Certification complete
Unisyn	OpenElect 2.0.A2	Certification complete

Dominion Voting Systems	Democracy Suite 5.5A (with ICX-BMD)	Certification complete
ClearBallot	ClearVote 1.5	Testing to validate the discrepancies identified during the initial examination is in progress.
Hart InterCivic	Verity Voting 2.3	Onsite functional examination completed during the week of Jan 21, 2019. Accessibility examination to happen during the work week starting February 25, 2019.

Electronic Poll Books

<i>Manufacturer</i>	<i>Model</i>	<i>PA Test Phase</i>
VOTEC	VoteSafe (version PA-Cert)	Approved with Conditions
Tenex Software Solutions	Precinct Central 3.2.0.1	Approved with Conditions
ES&S	EZRoster 3.5.0.1	Approved with Conditions
Robis	AskEd 3.4.128.7	Approved with Conditions
Knowink	Pollpad 1.1.3	Approved with Conditions

Dept. of State Actions Since Previous Status Update

<i>Description of Action</i>	<i>Date of Action</i>	<i>Status</i>
Certification of Dominion Democracy Suite 5.5A	January 17, 2019	Complete

Clear Ballot ClearVote 1.5 Onsite Demonstration	January 18, 2019	Complete
Clear Ballot ClearVote 1.5 Testing	January 7, 2019	In progress <i>Testing on January 7th and 29th had to be halted due to the system not functioning as expected and caused incorrect votes to be counted.</i>
Hart Verity Voting 2.3 Functional Examination and Onsite Demonstration	January 21-25, 2019	Complete <i>The Ballot Marking Device software to be certified in PA needs remediation and will be tested in February.</i>

Dept. of State Upcoming Actions

<i>Description of Action</i>	<i>Due date</i>	<i>Progress</i>
ClearVote 1.5 PA state test	Jan – Feb, 2019	In progress
Hart Verity Voting 2.3 Accessibility Examination	Feb 27-28, 2019	Test preparation in progress

Important Notes/Comments

DOS is completing its review of bids submitted in response to the IFB and sending comments to DGS as soon as each vendor's submission is reviewed. DGS has been responding quickly to unresponsive answers and/or questions from vendors.