

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

<i>Manufacturer</i>	<i>Model</i>	<i>PA Test Phase</i>
Unisysn	OpenElect 1.3.0.2A	Secretary's report
ES&S	EVS 5.2.2.0	Vendor suspended certification activities
ES&S	EVS 5.4.4.0	Vendor to withdraw the examination request.
Dominion Voting Systems	Democracy Suite 5.5	Pending EAC certification <i>(anticipated completion March 2018)</i>
ES&S	EVS 6.0.0.0	Pending EAC certification <i>(anticipated completion April 2018)</i>
Hart InterCivic Inc	Verity Voting	Pending vendor submission
ES&S	EVS 5.2.4.0	Pending development <i>(anticipated completion May 2018)</i>

Electronic Poll Books

<i>Manufacturer</i>	<i>Model</i>	<i>PA Test Phase</i>
ES&S	EZRoster 3.5.0.1	Approved with Conditions
Robis	AskEd 3.4.128.7	Demonstration on 4/12/2018

EAC Voting Systems Testing Updates Blog (as of 2.15.18)

Voting Systems Under Test:

ClearBallot Group ClearVote 1.4. The EAC **certified** the ClearVote 1.4 voting system on February 8, 2018. If you would like to view documents related to this test campaign, please visit our website.

Dominion Democracy Suite DVS 5.5. EAC approved Revision C of the Test Plan on February 1, 2018. If you would like to view documents related to this test campaign, please visit our website. Ryan Macias is the project manager on this test campaign.

ES&S EVS 5.2.3.0. The EAC **certified** the ES&S 5.2.3.0 voting system on February 8, 2018. If you would like to view documents related to this test campaign, please visit our website.

ES&S EVS 6.0.0.0. EAC approved Revision 1.2 of the Test Plan on January 16th. If you would like to view documents related to this test campaign, please visit our [website \(opens in new tab\)](#). Ryan Macias is the project manager on this test campaign.

Hart Verity Voting 2.2.2. This system is in the Test Plan phase. Jerome Lovato is the EAC project manager on this test campaign.

MicroVote EMS 4.2. EAC approved Rev. C of the Test Plan on September 14, 2017. If you would like to view documents related to this test campaign, please visit our [website \(opens in new tab\)](#). Brian Hancock is the project manager on this test campaign.

Unisyn OpenElect 2.0.A. The EAC received the initial version of the Test Plan for this system from Pro V&V on February 13, 2018. Jerome Lovato is the project manager on this test campaign.

Unisyn OpenElect 1.3.0.2.A. The EAC received version 1.0 of the Test Report for this system from SLI Compliance on January 23, 2018. Brian Hancock is the project manager on this test campaign.

Dept. of State Actions Since Previous Status

<i>Description of Action</i>	<i>Date of Action</i>	<i>Status</i>
DOS discussions with Hart on implementation of Pennsylvania method	February, 2018	Complete

Emails to ClearBallot with directive explaining PA method of straight party voting	February, 2018	Complete
DOS preparation and review of OpenElect 1.3.0.2A certification report	February/March,2018	In progress
DOS approved EZRoster 3.5.0.1 with conditions	March 14, 2018	Complete
DOS scheduled Robis AskEd electronic poll book demonstration for 4/12/2018	March 14,2018	Complete
Work with Center for Civic Design for Accessibility Test standards for PA certification testing of Voting Systems	March,2018	In progress
Conference calls with SLI to discuss the Voting System examination security standards	March 2018	In progress

Dept. of State Upcoming Actions

<i>Description of Action</i>	<i>Due date</i>	<i>Progress</i>
Finalize security standards for PA certification testing of Electronic Voting Systems	March 2018	SLI deliverables complete.
Develop accessibility testing standards for PA voting system examination	March 2018	DOS in discussions with Center for Civic Design to start the project in March 2018.
Submission of Democracy Suite voting system by Dominion Voting system Corp for PA certification examination	March 2018 (Tentative)	System is currently being tested for EAC certification. Expected date of EAC certification completion was reported as March 2018. No additional updates this month.

Important Notes/Comments