

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 examination. The Department is working with the vendors to gain efficiencies in the testing and certification process allowing systems to be certified in a timely manner.

<i>Manufacturer</i>	<i>Model</i>	<i>PA Test Phase</i>
Unisyn	OpenElect 1.3.0.2A	Certified with conditions
ES&S	EVS 6.0.0.0	PA Examination completed June 25 th thru 29 th
Unisyn	OpenElect 2.0A	Pending PA Examination – to be scheduled in July 2018
Dominion Voting Systems	Democracy Suite 5.5	Pending EAC certification

ES&S	EVS 5.2.4.0	Pending vendor application for PA certification
ClearBallot	ClearVote	Pending vendor submission for EAC certification
Hart InterCivic Inc	Verity Voting	Pending vendor submission for EAC certification

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	Follow up Webex completed on 6/7/2018
Knowink	Pollpad 1.1.0	Demonstration completed on 5/31/2018

Dept. of State Actions Since Previous Status

<i>Description of Action</i>	<i>Date of Action</i>	<i>Status</i>
Discussion with vendors to understand their plans on presenting systems for certification	May/June 2018	In progress
Knowink Pollpad 1.1.0 demonstration	May 31,2018	Complete
Robis AskEd follow-up Webex	June 7, 2018	Complete
Finalize voting system Security Standard	May/June 2018	Complete
Directive changes for inclusion of security standard and allowing systems to be presented for examination upon successful completion of EAC certification testing	June 12, 2018	Complete
Work with Center for Civic Design for Accessibility Test Standard for PA	June 2018	Complete

certification testing of Voting Systems		
ES&S EVS 6000 Voting System Examination	June 2018	Complete <i>(PA method anomaly has been communicated to ES&S during the examination. ES&S to make the fix and present for review.)</i>

Dept. of State Upcoming Actions

<i>Description of Action</i>	<i>Due date</i>	<i>Progress</i>
Finalize Accessibility Test Standard for PA voting system examination	June/July 2018	Accessibility Test Standard used during ES&S EVS 6000 examination. Standard will be finalized after incorporating lessons learnt from first use
Unisyn OpenElect 2.0A Voting System Examination	July 2018	Examination to be scheduled for July, 2018
Make decision on Knowink PollPad electronic 1.1.0 electronic poll book	July,2018	Information review in progress and report is being worked on
Make decision on Robis AskEd electronic poll book	July,2018	Information review in progress
Analyze results of ES&S EVS 6000 voting system examination	July 2018	In progress

Important Notes/Comments

Process flow diagram showing PA voting system certification timeline aligning to EAC certification campaign is added as link below.

PA Voting System Certification Process Flow