COMMONWEALTH OF PENNSYLVANIA

DEPARTMENT OF STATE

REPORT CONCERNING THE
ELECTION SYSTEMS AND SOFTWARE EXPRESS POLL 5000
ELECTRONIC POLL BOOK with EZROSTER VERSION 2.7.11,
BRIDGEPOINT 1.6.0.0 AND CARDWRITER VERSIONS 1.1.4, 1.1.5,
AND 1.1.6



Issued by:

Caral Sichola

Carol Aichele Secretary of the Commonwealth July 17, 2013

REPORT CONCERNING THE ELECTION SYSTEMS AND SOFTWARE EXPRESS POLL 5000 ELECTRONIC POLL BOOK with EZROSTER VERSION 2.7.11, BRIDGEPOINT 1.6.0.0 AND CARDWRITER VERSIONS 1.1.4, 1.1.5, AND 1.1.6

Act 3 of 2002 (Pennsylvania's voter registration law) requires that "the computer list shall be in a form prescribed by the Secretary" for both paper and electronic poll books, 25 Pa.C.S. § 1402(b)(2). On June 24, 2013, the Department of State held a demonstration of Election Systems & Software ("ES&S") ExpressPoll 5000 Electronic Poll Book with EZRoster version 2.7.11 and BridgePoint 1.6.0.0.

A set of Electronic Poll Book Requirements were tested as part of the demonstration, which can be found in Attachment A and a set of BridgePoint Requirements were tested as part of the demonstration, which can be found in Attachment B. The Pennsylvania Department of State's Bureau of Commissions, Elections and Legislation retained Jack Cobb, Laboratory Director of Pro V&V, Inc., as a professional consultant to develop test protocols and test CardWriter versions 1.1.4, 1.1.5, and 1.1.6. CardWriter 1.1.4, CardWriter 1.1.5 and CardWriter 1.1.6 interact with the ExpressPoll 5000 with EZRoster version 2.7.11 and BridgePoint 1.6.0.0 Electronic Poll Book and are a component of the AccuVote TSX Voting System version 4.6.4 with Guardian Election Management Software ("GEMS") version 1.18.25 (collectively referred to as the "AccuVote TSX Voting System"). The CardWriter Functional Verification test cases (Attachment C) were designed to determine whether the component can properly program voter access card media in a general election and a closed primary election.

The Bureau of Commissions, Election and Legislation conducted the test cases and it was demonstrated that the card writing function of CardWriter 1.1.4, CardWriter 1.1.5, and CardWriter 1.1.6, when used in conjunction with the ExpressPoll 5000 with EZRoster version 2.7.11 and BridgePoint 1.6.0.0, properly writes voter access cards for a general election and a closed primary election for one-time use on the AccuVote TSX Voting System.

As a result of the demonstration conducted on June 24, 2013, and after consultation with the Department's staff, the Secretary of the Commonwealth concludes that: (1) the ExpressPoll 5000 with EZRoster version 2.7.11 and BridgePoint 1.6.0.0 meets all requirements of Act 3 and Federal law (see Attachment A), and (2) the card writing function of CardWriter 1.1.4, CardWriter 1.1.5, and CardWriter 1.1.6 can be safely used by voters at elections in conjunction with the ExpressPoll 5000 Electronic Poll Book with EZRoster version 2.7.11, BridgePoint 1.6.0.0 and as a component of the AccuVote TSX Voting System and is hereby approved for use in the Commonwealth of Pennsylvania for all federal, state and municipal elections.

If ES&S makes any changes to the ExpressPoll 5000 with EZRoster version 2.7.11 and BridgePoint 1.6.0.0 that affects its compliance with the requirements of Pennsylvania or Federal law, ES&S must notify the Department of State and schedule a demonstration to review the changes.

As similarly stated in the September 11, 2012, results of the electronic voting system reexamination, if ES&S makes any changes to the CardWriter 1.1.4, CardWriter 1.1.5, or CardWriter 1.1.6 functionality discussed in this report, ES&S must notify the Department of State immediately. Failure to do so may result in the decertification of the ExpressPoll 5000 Electronic Poll Book; CardWriter versions 1.1.4, 1.1.5, 1.1.6; or the AccuVote TSX Voting System in the Commonwealth of Pennsylvania.

Additionally, as stated in the September 11, 2012, results of the electronic voting system reexamination, if ES&S makes any changes to the AccuVote TSX Voting System, ES&S must immediately notify the Department of State and the relevant federal testing authority or laboratory. Failure to do so may result in decertification of the AccuVote TSX Voting System in the Commonwealth of Pennsylvania.

Counties wishing to implement the Express Poll 5000 Electronic Poll Book with EZRoster version 2.7.11, BridgePoint 1.6.0.0 and CardWriter 1.1.4, CardWriter 1.1.5 or CardWriter 1.1.6 may do so county-wide or on an individual precinct-by-precinct basis.

Attachment A

Electronic Poll Book Requirements

Results of the Election Systems and Software Express Poll 5000 with EZROSTER V. 2.7.11 Demonstration

- ☑ The computer list shall be in a form prescribed and approved by the Secretary. (25 Pa. C.S. § 1402(b)(2)).
- For each election district, the list shall contain the names of the registered electors alphabetically by last name. (25 Pa.C.S. § 1402(b)(2)).
- ☑ Each page of the list (or each screen) shall contain the name of the county. (25 Pa.C.S. § 1402(b)(2)).
- ☑ Each page of the list (or each screen) shall contain the election district. (25 Pa.C.S. § 1402(b)(2)).
- ☑ Each page of the list (or each screen) shall contain the date of the election. (25 Pa.C.S. § 1402(b)(2)).
- ☑ Each page of the list (or each screen) shall contain the date and time the list was prepared. (25 Pa.C.S. § 1402(b)(2)).

The list must contain:

- ☑ A legible signature. (25 Pa.C.S. § 1402(b)(2)).
- ☑ The street address. (25 Pa.C.S. § 1402(b)(2)).
- ☑ Political party of each registered elector. (25 Pa.C.S. § 1402(b)(2); 4 Pa. Code § 183.11(b)(3)).
- Suitable space for insertion of the signature of the registered elector. (25 P.S. § 3050(a.3); 25 Pa.C.S. § 1402(b)(2)).
- Suitable space for insertion by the proper election official of the number and letter of the stub of the ballot issued to the registered elector or the registered elector's number in the order of admission to the voting systems. (25 P.S. § 3050(a.3); 25 Pa.C.S. § 1402(b)(2)).
- Suitable space for insertion of the initials of the election official who enters the record of voting in the district register. (25 P.S. § 3050(a.3); 25 Pa.C.S. § 1402(b)(2)).
- ☑ Indication of whether the elector needs assistance to vote and, if so, the nature of the disability. (25 Pa.C.S. § 1402(b)(2)).

- ☑ The date of birth of the registrant. (4 Pa. Code § 183.11(b)(4)).
- ☑ The SURE registration number of the registrant. (4 Pa. Code § 183.11(b)(5)).
- An elector's affirmation appears above each signature section and contains the verbiage "I hereby certify that I am qualified to vote in this election." (25 P.S. § 3043).
- An indication of whether the registrant's status is active or inactive. (25 Pa.C.S. § 1901(c); 4 Pa. Code § 183.11(b)(6)).

Flags Required by the SURE System

- For voters who are "Inactive," affirmation is required. (25 Pa.C.S. § 1901(c) and (d)(3); 4 Pa. Code § 183.11).
- ☑ "ID Required" Indication of whether the voter needs to present voter identification. An elector who appears to vote in an election district for the first time must present valid voter identification. (25 P.S. § 3050(a)).
- ✓ "Absentee Ballot" If an elector who voted an absentee ballot is in the municipality on Election Day, he or she must vote in the precinct, and the absentee ballot is voided. (25 P.S. § 3146.6(b)).
- "Must vote in person"- Indication of whether the voter needs to present voter identification if the elector votes for the first time by mail. (Federal: 42 U.S.C. § 15483(b)).

Attachment B

| Test Case Identifier: BridgePoint v. | | | | |
|--|--|--|--|--|
| Functional | BridgePoint software imports the GEMS database, | | | |
| Requirements: | loads the election files for the ExpressPoll 5000, | | | |
| | and imports audit logs from the ExpressPoll 5000. | | | |
| Test Objective: This test will focus on the interfate ExpressPoll 5000 to ensure the soft affect operation of the ExpressPoll 5000 Test Configuration: | acing points of the BridgePoint software and the ware functions as excepted and does not adversely | | | |
| The BridgePoint software will be loa | ded on a lanton/PC | | | |
| Test Method: | ded on a raptop/1 o. | | | |
| The method for testing these requirer | ments is defined below: | | | |
| The test steps that will be followed be: | to evaluate the BridgePoint software generally will | | | |
| Verify the version of the softv | ware | | | |
| Import election files from the | Import election files from the GEMS server | | | |
| Program the election compact flash for the ExpressPoll 5000 | | | | |
| Verify the ExpressPoll 5000 is able to function as designed | | | | |
| Verify audit log retrieval | | | | |
| Evaluate other features and fu | unctions within the application | | | |
| Criteria for Evaluation of the Test The BridgePoint software is able to i compact flash that can be read by the | mport the election files, program the election onto a | | | |
| Comments: | | | | |
| Tester Approval: Test Witness: | | | | |

Attachment C

| Test Capellerifier: Cardwriter Functional Verification (General Election) Functional Requirements: Test Objective: To determine if the eard writer functionality of the Express Poll 5000 can properly be retrieved and presented to a voter in a General Election Test Objective: To determine if the eard writer Test Configuration: Precinct tabulation device configured as described functionality of the Express Poll 5000 can properly write smart cards for voter access for one time use. Test Equipment: Special Procedural Requirements: None Test Equipment: Special Procedural Requirements: None Description 1000 Prom the Express Poll unit, encode two voter access cards for each precinct in the General Election. Expected: The voter access cards can be programmed. Actual: 1010 Less the designated method to advance the through the ballot. Observe the contests and candidates for Precinct 1 ballot style are displayed. Actual: 1020 Use the designated method to navigate to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate. Expected: The precinct tabulation device advances to the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" sereen. After review, the ballot is cast successfully. Actual: Remove the ejected voter access card or use the designated method to remove the used voter access | Treat Cons Identifica | on Condumitor Eurotional Va | rificat | ion (General Election) | | |
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| access card media with the proper keys to allow for ballot styles based on generable auditivision to properly be retrieved and presented voter in a General Election Test Objective: To determine if the card writer functionality of the Express Poll 5000 can properly write smart cards for voter access for one time use. Configuration: Precinct tabulation device configured as described for normal election day operation by Pennsylvania procedures and/or the device manufacturer. A TSx unit will be loaded with all precincts from the Pennsylvania Certification General Election. Test Equipment: Express Poll 5000, 10 voter access cards, TSx units Special Procedural Requirements: None Description From the Express Poll unit, encode two voter access cards for each precinct in the General Election. Expected: The voter access cards can be programmed. Actual: Insert the first Precinct 1 voter access card into the TSx. Expected: The TSx accepts the voter access card and displays the ballot style of Precinct 1. Actual: Use the designated method to advance the through the ballot. Observe the contests and candidates for Precinct 1 ballot style are displayed. Actual: Lexpected: All contests and candidates are accurately displayed. Actual: Use the designated method to navigate to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate is input. Actual: Lex the designated method to advance the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the bullot is cust successfully. Actual: | | | | | | |
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| Use the designated method to advance the through the ballot. Observe the contests and candidates for Precinct 1 ballot style are displayed. Expected: All contests and candidates are accurately displayed. Actual: Use the designated method to navigate to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate is input. Actual: Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | | Actual. | | | | |
| style are displayed. Expected: All contests and candidates are accurately displayed. Actual: Use the designated method to navigate to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate is input. Actual: Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | 1020 | | | 0.99 | | |
| Expected: All contests and candidates are accurately displayed. Actual: Use the designated method to navigate to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate is input. Actual: Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | | | | | | |
| Use the designated method to navigate to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate is input. Actual: Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | | style are displayed. | | | | |
| Use the designated method to navigate to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate is input. Actual: Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | | Expected: All contests and candidates are accurately displayed. | | | | |
| Use the designated method to navigate to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate is input. Actual: Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | | 12. Secure Annual se proprie series - 100 may 200 at 100 may 200 may | | Control Contro | | |
| Use the designated method to navigate to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate is input. Actual: Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | | | | | | |
| Use the designated method to navigate to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate is input. Actual: Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | | Actual: | | | | |
| Use the designated method to navigate to the first contest and select the first candidate. Expected: The TSx navigates to the first contest and the selection for the first candidate is input. Actual: Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | | | | | | |
| Expected: The TSx navigates to the first contest and the selection for the first candidate is input. Actual: Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | 1030 | | 10000 | | | |
| Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | | Use the designated method to | naviga | te to the first contest and select the first candidate. | | |
| Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. Actual: | | Expected: The TSx navigates | to the f | first contest and the selection for the first candidate is input. | | |
| Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. **Expected:** The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. **Actual:** | | pressure and a second second | | Total | | |
| Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. *Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. *Actual:* | | Actual: | | | | |
| Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. *Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. *Actual:* | | | | | | |
| Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. *Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. *Actual:* | 1040 | | | | | |
| are indicated. Use the designated method to cast the voted selections. *Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. *Actual:* | 1040 | Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections | | | | |
| successfully. Actual: | | | | | | |
| successfully. Actual: | | | | | | |
| successfully. Actual: | | Expected: The precinct tah | ulation | device advances to the "Ballot Review" screen. After review, the ballot is cast | | |
| Actual: | | | | | | |
| 1050 | | | | | | |
| 1050 Remove the ejected voter access card or use the designated method to remove the used voter access card. Reinsert the | | Actual: | | | | |
| Remove the ejected voter access card or use the designated method to remove the used voter access card. Reinsert the | | | | | | |
| Remove the ejected voter access card or use the designated method to remove the used voter access card. Reinsert the | 1050 | | | | | |
| | | Remove the ejected voter acc | ess car | d or use the designated method to remove the used voter access card. Reinsert the | | |

| | used voter access card. |
|----------|---|
| | |
| | Expected: The TSx should give an indication that the voter access card has been used. |
| | Actual: |
| | |
| 1060 | Insert the second Precinct 1 voter access card into the TSx. |
| | Expected: The TSx accepts the voter access card and displays the ballot style of Precinct 1. |
| | Actual: |
| | Actuul. |
| 1070 | Select the first candidate in every "1 of 1" race, the first N in every "N of M" race, and "Yes" for every Referendum race. |
| | Expected: Every candidate can be input as described. |
| | |
| | Actual: |
| 1080 | Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. |
| a a | Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. |
| | Actual: |
| 1090 | Repeat steps 1010- 1080 excluding step 1050 for each precinct. |
| | Expected: Repeat 1010 Repeat 1020 Repeat 1030 Repeat 1040 Repeat 1060 Repeat 1070 Repeat 1080 _ |
| | |
| 1080 | Close the polls and print the closed polls report tape. |
| | Expected: The polls closed and a report is printed. Actual: |
| 1090 | Review the closed polls report to ensure all selections input above are recorded and reported correctly. |
| <u> </u> | |

| Expected: The closed polls report presents the accumulated totals for the selections input above. |
|---|
| Actual: |
| ation of the Test Results: The intended selections input above are recorded, stored, and reported as input by access cards are accepted and display the proper ballot style and cannot be reused. |

| Test Case Identifie | er: Cardwriter Functional Ve | rificat | ion (Closed Primary Election) |
|--|---|-----------|--|
| | | | Express Poll 5000 card writing functionality must be able to program voter |
| Functional Requirements: | | | is card media with the proper keys to allow for ballot styles based on |
| | | | raphical subdivisions and party affiliation to properly be retrieved and |
| | | | nted to a voter in a Closed Primary Election |
| | o determine if the card v | | Test Configuration: Precinct tabulation device configured as described |
| functionality of the Express Poll 5000 can prope | | | for normal election day operation by Pennsylvania procedures and/or the |
| write smart cards fo | or voter access for one time u | ıse. | device manufacturer. A TSx unit will be loaded with all precincts and |
| 5 | | | parties from the "Pennsylvania Certification Closed Primary Election." |
| Test Equipment: | | | ess Poll 5000, 10 voter access cards, TSx units |
| Special Procedura | Requirements: | None | |
| Assumptions: | | None | Description |
| Step 1000 | | | Description |
| 1000 | From the Express Poll unit, er | ncode o | ne voter access card for each party and each precinct in the Closed Primary Election. |
| | | | , |
| | 33 SEE | 1920 | |
| | Expected: The voter access ca | ards can | be programmed. |
| | Actual: | | |
| | | | |
| | | | |
| 1010 | W 1 | | |
| 8 2 | Insert the Democratic voter ac | ccess ca | ard for Precinct 1 into the TSx. |
| | Europe J. The Toy eccents th | ha wata | r access card and displays the ballot style for Democratic party for Precinct 1. |
| | Expectea: The 15x accepts to | ne vote | access card and displays the bandt style for Democratic party for Freemet 1. |
| | Actual: | | |
| | 5 | | |
| 1000 | | | |
| 1020 | Use the designated method to | advan | ce through the ballot. Observe the contests and candidates for Democratic party for |
| | Precinct 1 ballot style are disp | | 1 |
| | | | |
| | Expected: All contests and ca | andidate | es are accurately displayed. |
| | Actual: | | |
| | | | |
| | | | |
| 1030 | Use the decimated method to | naviaa | te to the first contest and select the first candidate. |
| | ose the designated method to | nuviga | to the man contest and server the man conditions. |
| | Expected: The TSx navigates | to the f | first contest and the selection for the first candidate is input. |
| | | | |
| | Actual: | | |
| | | | |
| 1040 | | | |
| | | | ce the "Ballot Review." Observe the "Ballot Review" to see if the above selections ethod to cast the voted selections. |
| | are mulcated. Ose the design | ated IIIt | and to east the voted selections. |
| | | | |
| | Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast | | |
| | successfully. | | 4 |
| | Actual: | | |
| | | | |
| <u> </u> | | | |
| 1050 | Remove the ejected voter acc | ecc care | d or use the designated method to remove the used voter access card. Reinsert the |
| | Remove the ejected voter acc | css care | a of use the designated method to remove the used voter access card. Remisert the |

| | used voter access card. |
|------|---|
| | Expected: The TSx should give an indication that the voter access card has been used. |
| | Actual: |
| | |
| 1060 | Least the Development of the Test |
| | Insert the Republican voter access card for Precinct 1 voter access card into the TSx. |
| | Expected: The TSx accepts the voter access card and displays the ballot style of Precinct 1. |
| 1050 | Actual: |
| 1070 | Select the first candidate in every "1 of 1" race, the first N in every "N of M" race, and "Yes" for every Referendum race. |
| | Expected: Every candidate can be input as described. |
| | Actual: |
| | Actival. |
| 1080 | Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections. |
| | Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review, the ballot is cast successfully. |
| | Actual: |
| 1090 | Repeat steps 1010- 1080 excluding step 1050 for each precinct. |
| | Expected: Repeat 1010 Repeat 1020 Repeat 1030 Repeat 1040 Repeat 1060 Repeat 1070 Repeat 1080 |
| | Actual: |
| 1000 | |
| 1080 | Close the polls and print the closed polls report tape. |
| | Expected: The polls closed and a report is printed. |
| | Actual: |
| | |
| 1090 | |
| | Review the closed polls report to ensure all selections input above are recorded and reported correctly. |
| | Expected: The closed polls report presents the accumulated totals for the selections input above. |
| | Actual: |
| | |

Criteria for Evaluation of the Test Results: The intended selections input above are recorded, stored, and reported as input by the tester. The voter access cards are accepted and display the proper ballot style and cannot be reused.