Commonwealth of Pennsylvania
Department of State
August 13, 2018

pennsylvania
DEPARTMENT OF STATE

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.

Manufacturer	Model	PA Test Phase
Unisyn	**OpenElect 1.3.0.2A**	**Completed Certification**
ES&S	EVS 6.0.0.0	ES&S submitted a new release EVS 6001 with fixes to anomalies identified during the examination held June 25 thru 29, 2018.
Unisyn	OpenElect 2.0A	PA Examination scheduled for August 27 thru 30, 2018.
Dominion Voting Systems	Democracy Suite 5.5 **(VVPAT option will not be considered)**	Pending EAC certification, meanwhile DOS is working with Dominion to start PA state testing.

ClearBallot	ClearVote 1.4.5	Pending EAC certification, meanwhile DOS is working with Clear Ballot to start PA state testing.
Hart InterCivic Inc	Verity Voting	Pending vendor submission for EAC certification,
ES&S	EVS 5.2.4.0	Pending EAC certification.

Electronic Poll Books

Manufacturer	Model	PA Test Phase
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	Approval Report Review
Knowink	Pollpad 1.1.3	Approval Report Review

EAC Voting Systems Testing Updates Blog (as of 5.23.18)

Voting Systems Under Test –

Dominion Democracy Suite DVS 5.5. This campaign is in the Testing Phase, but is currently on hold while DVS works on a root cause analysis and internal testing for a deficiency that occurred during testing. 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 6.0.0.0. The EAC is currently reviewing version 2.0 of the Test Report for this system. 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.

Hart Verity Voting 2.2.2. The EAC certified this system on May 23, 2018. If you would like to view documents related to this test campaign, please visit our website.

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. Brian Hancock is the project manager on this test campaign.

Unisyn OpenElect 2.0.A. The EAC certified this system on May 23, 2018. If you would like to view documents related to this test campaign, please visit our website.

ES&S EVS 5.4.1.0. The EAC certified this system on May 23, 2018. If you would like to view documents related to this test campaign, please visit our website.

ES&S EVS 5.2.4.0. The EAC is reviewing and providing comments to the VSTL on the initial version of the Test report for this system. Ryan Macias is the project manager on this test campaign.

Hart Verity Voting 3.1.0. (VVSG 1.1) EAC approved the application for this system on April 25, 2018. Kick-of Meeting with Hart and VSTL scheduled June 8, 2018. Jerome Lovato is the project manager on this test campaign.

Dept. of State Actions Since Previous Status

Description of Action	Date of Action	Status
Discussion with vendors to understand their plans on presenting systems for certification	July/August 2018	In progress
ES&S EVS 6000 Voting System Examination	June 25,2018	Complete
Discussion with Dominion on system components ***The Democracy Suite 5.5 ICX with VVPAT will not be considered by Department of State for PA certification.**	August 1,2018	Complete
Work with Dominion to streamline testing efforts for Democracy Suite 5.5	July/August 2018	In progress
Work with Clear Ballot to streamline testing efforts for ClearVote 1.4.5	July/August 2018	In progress
Work with Center for Civic Design for Accessibility Test Standard for PA certification testing of Voting Systems	June 2018	Complete
Make decision on Knowink PollPad electronic 1.1.3 electronic poll book	July,2018	Complete, Approval report in review.
Make decision on Robis AskEd electronic poll book	July,2018	Complete, Approval report in review.

Dept. of State Upcoming Actions

Description of Action	Due date	Progress
ES&S EVS 6001 Voting System Examination	August 2018	Testing to happen August 2018. Waiting for confirmation from ES&S

Important Notes/Comments