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	Certification complete
ES&S	EVS 6.0.2.1	Certification complete
Unisyn	OpenElect 2.0.A2	Certification complete

Dominion Voting Systems	Democracy Suite 5.5 *(with ICX-BMD)*	Testing and Secretary's certification draft report complete. The federal government shutdown has been impacting EAC certification final paperwork, and hopefully that will end soon.
ClearBallot	ClearVote 1.5	Testing to validate the discrepancies identified during the initial examination scheduled for the week of Jan 7, 2019. ClearBallot will also bring the system for an onsite demonstration in Harrisburg on Jan 18, 2019. *(ClearVote 1.5 is currently nearing the end of EAC certification, and we expect state and federal testing to be completed by winter.)*
Hart InterCivic Inc	Verity Voting 2.3	Onsite examination and testing scheduled for the week of January 21, 2019.

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	Approved with Conditions
Knowink	Pollpad 1.1.3	Approved with Conditions

Dept. of State Actions Since Previous Status Update

Description of Action	Date of Action	Status
Certification of ES&S EVS 6021	November 30,2018	Complete

Certification of Unisyn OpenElect 2.0A2	December 14,2018	Complete
Clear Ballot ClearVote 1.4.5	October 29 - 31, 2018	Complete *(Department will consider ClearVote 1.5 for PA state certification.)*
Dominion Democracy Suite 5.5A testing	December 5 - 8, 2018	Complete

Dept. of State Upcoming Actions

Description of Action	Due date	Progress
Dominion Democracy suite certification	January 2019	Secretary's certification report to be submitted tor signature next week.
ClearVote 1.5 PA state test preparation	January 7, 2019	Test preparation in progress
Hart Verity Voting 2.3 PA state examination	January 22 - 25, 2019	Test preparation in progress

Important Notes/Comments