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 6.0.2.1	Testing complete and final certification report and paperwork in progress.
Unisyn	OpenElect 2.0A2	Testing complete and final certification report and paperwork in progress.

Dominion Voting Systems	Democracy Suite 5.5 *(with ICX-BMD)*	Completed initial testing and has a minor fix to make and demonstrate to DOS before we consider testing complete.
ClearBallot	ClearVote 1.4.5	Initial examination concluded on 10/31/2018. Due to some anomalies in the way that system handles cross party endorsed candidates, a decision was made to consider the newer version, ClearVote 1.5, instead of 1.4.5, as 1.5 handles these issues more accurately. *(ClearVote 1.5 is currently nearing the end of EAC certification, and we expect state and federal testing will still be able to be completed by Winter.)*
Hart InterCivic Inc	Verity Voting	DOS working with vendor to finalize PA testing timelines, Test planning is in progress and onsite examination at Harrisburg planned for January 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

Description of Action	Date of Action	Status
Discussion with ES&S, SLI and EAC to follow EVS 6020 and 6021 EAC certification testing	August /September 2018	Complete

Examination of ES&S EVS 6021	September 24-26,2018	Complete
Unisyn OpenElect 2.0A2 Voting System Examination	October 4-6, 2018	Complete
Discussion with Unisyn, SLI and EAC to follow EAC certification of systems under consideration for PA state certification	October 2018	Ongoing
Dominion Democracy Suite 5.5 testing	October 15-18, 2018	Complete *(Dominion to demonstrate changes to the system to handle no vote in a contest after straight party voting.)*
Clear Ballot ClearVote 1.4.5	October 29-31, 2018	Complete *(Department will consider ClearVote 1.5 for PA state certification.)*
Knowink PollPad electronic 1.1.3 electronic poll book approval report	October 9,2018	Complete
Robis AskEd electronic poll book approval report	October 9,2018	Complete

Dept. of State Upcoming Actions

Description of Action	Due date	Progress
Dominion Democracy suite testing wrap up	November,2018	Planning
ES&S EVS 6021 Certification report	November,2018	Draft report
Unisyn OpenElect 2.0A2 certification report	November,2018	Draft report
ClearVote 1.5 PA state test preparation	December 2018	Planning
Hart Verity Voting 2.2 PA state examination	January 2018	Test Planning

Important Notes/Comments