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 6.0.0.0/6.0.2.1	PA Testing on new release EVS 6021 with fixes to anomalies scheduled during the week of Sep24, 2018
Unisyn	OpenElect 2.0A	PA Testing on new release OpenElect 2.0A2 with fixes to anomalies scheduled during the week of Oct 1, 2018

Dominion Voting Systems	Democracy Suite 5.5 *(with ICX-BMD)*	Completed EAC certification. PA examination scheduled during the week of Oct 15,2018
ClearBallot	ClearVote 1.4.5	Pending EAC certification report. DOS is working with ClearBallot to schedule PA examination on or before Oct 29th, 2018
Hart InterCivic Inc	Verity Voting	Vendor submitted application for EAC certification on 9/17/2018. DOS will begin working with vendor to finalize PA testing timelines.

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

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	In progress
Unisyn OpenElect 2.0A Voting System Examination	July 27-29, 2018	Complete (DOS will test Unisyn new release OpenElect 2.0A2 the week of Oct 1st.)
Discussion with Unisyn, SLI and EAC to follow EAC certification	August /September 2018	In progress

testing for OpenElect 2.0A2		
Work with Dominion to streamline testing efforts for Democracy Suite 5.5	August /September 2018	In progress
Work with Clear Ballot to streamline testing efforts for ClearVote 1.4.5	August /September 2018	In progress

Dept. of State Upcoming Actions

Description of Action	Due date	Progress
ES&S EVS 6021 Voting System Examination	Sep 24 -28, 2018	Test Planning *(Specific tests to validate the fix done to EVS 6000 and a full regression test of the entire system by running Closed primary and General Election is being planned.)*
Unisyn OpenElect 2.0A2 Voting System Examination	Oct 1-5,2018	Test Planning *(Specific tests to validate the fix done to OpenElect 2.0A and a full regression test of the entire system by running Closed primary and General Election is being planned.)*
Dominion Democracy Suite 5.5 Voting System Examination	Oct 15-19,2018	Test Planning *(functional test for each PA Election Code Requirement and Accessibility and Security Testing.)*
ClearBallot ClearVote 1.4.5	Oct 29-Now 2,2018	Test Planning *(functional test for each PA Election Code Requirement and Accessibility and Security Testing.)*
Get Secretary's signature on Knowink PollPad electronic 1.1.3 electronic poll book approval report	September 2018	Report waiting on final review and approval of a condition regarding sale/transfer of ownership.
Get Secretary's signature on Robis AskEd electronic poll book approval report	September 2018	Report waiting on final review and approval of a condition regarding sale/transfer of ownership.

Important Notes/Comments