| Vendor Name: | Election Systems & Software | Preparer: Sue McKay |
|----------------|-----------------------------|---------------------|
| Date Prepared: | March 20, 2007 | |

This section addresses functionality that is covered by the Voting System Standards (2002).

Identify the functionality supported by marking with a \square *.*

Insert Required descriptions where needed (Rotation, VVPAT, Open Primary, Closed Primary, etc).

 $(P \& M = Paper \ and \ Marksense \ ballots)$

Supported Functionality Declaration

| Voting Variations Functionality & Languages | Supported | Required description(s) |
|---|-----------|-------------------------|
| Vol. 1 Sect 2.2.8.2, 2.3.1.3.1.a, 2.4.3.3, 3.2.5.1.2, 3.2.5.1.3, | | |
| 4.4.4 | | |
| Voter Verified Paper Audit Trails | | |
| VVPAT | | |
| Accessibility (vol. 1. sect. 2.2.7) | | |
| Forward Approach | | |
| Parallel (Side) Approach | | |
| Closed Primary (vol. 1. sect. 2.2.8.2) | | |
| Primary: Closed | | |
| Open Primary (vol. 1. sect. 2.2.8.2) | | |
| Primary: Open Standard (provide definition of how supported) | | |
| Primary: Open Blanket (provide definition of how supported) | | |
| Partisan & Non-Partisan: (vol. 1. sect. 2.2.8.2) | | |
| Partisan & Non-Partisan: Vote for 1 of N race | <u> </u> | |
| Partisan & Non-Partisan: Multi-member ("vote for N of M") board | | |
| Partisan & Non-Partisan: "vote for 1" race with a single candidate | | + |
| and write-in voting | | |
| Partisan & Non-Partisan "vote for 1" race with no declared candidates | | + |
| and write-in voting | | |
| Write-In Voting: (vol. 1. sect. 2.2.8.2) | | |
| Write-in Voting: System default is a voting position identified | | |
| for write-ins. | | |
| Write-in Voting: Without selecting a write in position. | | |
| Write-in: With No Declared Candidates | | |
| Write-in: Identification of write-ins for resolution at central | | |
| count | | |
| Primary Presidential Delegation Nominations & Slates: (vol. 1. sect. | | |
| 2.2.8.2) | | |
| Primary Presidential Delegation Nominations: Displayed delegate | | |
| slates for each presidential party | | |
| Slate & Group Voting: one selection votes the slate. | | |
| Ballot Rotation: (vol. 1. sect. 2.2.8.2) | | |
| Rotation of Names within an Office; define all supported | | |
| rotation methods for location on the ballot and vote | | |
| tabulation/reporting | | |
| Straight Party Voting: (vol. 1. sect. 2.2.8.2) | | |
| Straight Party: A single selection for partisan races in a general | | |
| election | | |
| Straight Party: Vote for each candidate individually | | |
| Straight Party: Modify straight party selections with crossover | | |
| votes | | |
| | | 1 |

Saved date 6/21/2007 1:15 PM

| Voting Variations Functionality & Languages | Supported | Required description(s) |
|---|-----------|----------------------------|
| Vol. 1 Sect 2.2.8.2, 2.3.1.3.1.a, 2.4.3.3, 3.2.5.1.2, 3.2.5.1.3, | ~ "F F | |
| 4.4.4 | | |
| Straight Party: A race without a candidate for one party | | |
| Straight Party: "N of M race (where "N">1) | | |
| Straight Party: Excludes a partisan contest from the straight | | |
| party selection. | | |
| Cross-Party Endorsement: (vol. 1. sect. 2.2.8.2) | | |
| Cross party endorsements, multiple parties endorse one | | |
| candidate. | | |
| Split Precincts: (vol. 1. sect. 2.2.8.2) | | |
| Split Precincts: Multiple ballot styles | | |
| Split Precincts: P & M system support splits with correct | | |
| contests and ballot identification of each split | | |
| Split Precincts: DRE matches voter to all applicable races. | | |
| Split Precincts: Reporting of voter counts (# of voters) to the | | |
| precinct split level; Reporting of vote totals is to the precinct | | |
| level | | |
| Vote N of M: (vol. 1. sect. 2.2.8.2) | | |
| Vote for N of M: Counts each selected candidate, if the | ☑ | |
| maximum is not exceeded. | | |
| Vote for N of M: Invalidates all candidates in an overvote | | |
| (paper) | | |
| Recall Issues, with options: (vol. 1. sect. 2.2.8.2) | | |
| Recall Issues with Options: Simple Yes/No with separate | | |
| race/election. (Vote Yes or No Question) Recall Issues with Options: Retain is the first option, | | |
| Replacement candidate for the second or more options (Vote 1 | | |
| of M) | | |
| Recall Issues with Options: Two contests with access to a | | |
| second contest conditional upon a specific vote in contest one. | | |
| (Must vote Yes to vote in 2 nd contest.) | | |
| Recall Issues with Options: Two contests with access to a | | Overturned - US District |
| second contest conditional upon any vote in contest one. (Must | | Court 7/29/03: CA Election |
| vote Yes or No to vote in 2 nd contest) | | Code sect. 11383 |
| Cumulative Voting (vol. 1. sect. 2.2.8.2) | | |
| Cumulative Voting: Voters are permitted to cast, as many votes | | |
| as there are seats to be filled for one or more candidates. Voters | | |
| are not limited to giving only one vote to a candidate. Instead, | | |
| they can put multiple votes on one or more candidate. | | |
| Ranked Order Voting (vol. 1. sect. 2.2.8.2) | | |
| Ranked Order Voting: Voters can write in a ranked vote. | | |
| Ranked Order Voting: A ballot stops being counting when all | | |
| ranked choices have been eliminated | | |
| Ranked Order Voting: A ballot with a skipped rank counts the | | |
| vote for the next rank. | | |



Template ver 04

| Voting Variations Functionality & Languages | Supported | Required description(s) |
|--|-------------------------|-------------------------|
| Vol. 1 Sect 2.2.8.2, 2.3.1.3.1.a, 2.4.3.3, 3.2.5.1.2, 3.2.5.1.3, | | |
| 4.4.4 | | |
| Ranked Order Voting: Voters rank candidates in a contest in | | |
| order of choice. A candidate receiving a majority of the first | | |
| choice votes wins. If no candidate receives a majority of first | | |
| choice votes, the last place candidate is deleted, each ballot cast | | |
| for the deleted candidate counts for the second choice candidate | | |
| listed on the ballot. The process of eliminating the last place | | |
| candidate and recounting the ballots continues until one | | |
| candidate receives a majority of the vote. | | |
| Ranked Order Voting: A ballot with two choices ranked the | | |
| same, stops being counted at the point of two similarly ranked | | |
| choices. | | |
| Ranked Order Voting: The total number of votes for two or | | |
| more candidates with the least votes is less than the votes of the | | |
| | | |
| candidate with the next highest number of votes, the candidates | | |
| with the least votes are eliminated simultaneously and their | | |
| votes transferred to the next-ranked continuing candidate. | | |
| Provisional or Challenged Ballots (vol. 1. sect. 2.2.8.2) | | |
| Provisional/Challenged Ballots: A voted provisional ballots is | | |
| identified but not included in the tabulation, but can be added in | | |
| the central count. | | |
| Provisional/Challenged Ballots: A voted provisional ballots is | | |
| included in the tabulation, but is identified and can be | | |
| subtracted in the central count. | | |
| Provisional/Challenged Ballots: Provisional ballots maintain | | |
| the secrecy of the ballot. | | |
| Overvotes (vol. 1. sect. 4.4.4) | Must support for | |
| | specific type of | |
| | voting system | |
| Overvotes: P & M: Overvote invalidates the vote. Define how | | |
| overvotes are counted. | | |
| Overvotes: DRE: Prevented from or requires correction of | | |
| overvoting. | | |
| Overvotes: If a system does not prevent overvotes, it must | $\overline{\checkmark}$ | |
| count them. Define how overvotes are counted. | | |
| Overvotes: DRE systems that provide a method to data enter | | |
| absentee votes must account for overvotes. | | |
| Undervotes (vol. 1. sect. 4.4.4) | Must support | |
| Undervotes: System counts undervotes cast for accounting | <i>Musi support</i> | |
| purposes | | |
| Blank Ballots (vol. 1. sect. 2.4.3.3, 3.2.5.1.2, 3.2.5.1.3, & 4.4.4) | | |
| | $\overline{\square}$ | |
| Totally Blank Ballots: Any blank ballot alert is tested. Totally Blank Ballots: If blank ballots are not immediately processed, | <u> </u> | |
| | | |
| there must be a provision to recognize and accept them Totally Plank Pollete: If operators can access a blank hellet | | |
| Totally Blank Ballots: If operators can access a blank ballot, | | |
| there must be a provision for resolution. | | |
| | | |
| | | |



Page 3

Template ver 04

| Voting Variations Functionality & Languages | Supported | Required description(s) |
|--|---------------------|-------------------------|
| Vol. 1 Sect 2.2.8.2, 2.3.1.3.1.a, 2.4.3.3, 3.2.5.1.2, 3.2.5.1.3, 4.4.4 | | |
| Display/Printing Multi-Lingual Ballots (vol. 1. sect. 2.3.1.3.1.a) | Must support one ☑ | |
| Spanish | | |
| Alaska Native (Other Group specified) | | |
| Aleut | | |
| Athabascan | | |
| Eskimo | | |
| Native (Other Group Specified) | | |
| Chinese | | |
| Filipino | | |
| Japanese | | |
| Korean | | |
| Vietnamese | | |
| Apache | | |
| Cent/So American | | |
| Cheyenne | | |
| Chickasaw | | |
| Choctaw | | |
| Navajo | | |
| Other Tribe-Specified | | |
| Paiute | | |
| Pueblo | | |
| Seminole | | |
| Shoshone | | |
| Sioux | | |
| Tohono O'Odham | | |
| Tribe not specified | | |
| Ute | | |
| Yaqui | | |
| Yuman | | |
| Demonstrates the voting system capability to handle the designated | | |
| language groups. (vol. 1. sect. 2.3.1.3.1.a) | | |
| Default language (English), | Ø | |
| Secondary language using a Western European font | | |
| Ideographic language (such as Chinese or Korean), | | |
| Non-written languages requiring audio support | | |



Template ver 04 Page 4

This section covers any additional functionality provided by the submitted system that is not accounted for in the VSS.

| Additional Vendor Provided functionality | Description |
|---|-------------|
| | |
| <please component="" enter="" functionality<="" high="" level="" td="" the="" which="" within=""><td></td></please> | |
| resides> | |
| <please a="" additional="" enter="" functionality,="" high<="" listing="" of="" td="" the="" within=""><td></td></please> | |
| level component > | |
| | |
| | |
| <please component="" enter="" functionality="" high="" level="" resides="" the="" which="" within=""></please> | |
| <please a="" additional="" enter="" functionality,="" high<="" listing="" of="" td="" the="" within=""><td></td></please> | |
| level component > | |
| | |
| | |
| <please component="" enter="" functionality="" high="" level="" resides="" the="" which="" within=""></please> | |
| <please a="" additional="" enter="" functionality,="" high<="" listing="" of="" td="" the="" within=""><td></td></please> | |
| level component > | |
| | |
| | |
| | |
| | |

| End of | Supported | Eupotionality | Dodorotion |
|--------|-----------|---------------|-------------|
| | Supported | Functionality | Declaration |



Saved date 6/21/2007 1:15 PM

Template ver 04 Page 5