

Please waive any applicable fees. Release of the information is in the public interest because it will contribute significantly to public understanding of government operations and activities.

If my request is denied in whole or part, I ask that you justify all deletions by reference to specific exemptions of the act. I will also expect you to release all segregable portions of otherwise exempt material. I, of course, reserve the right to appeal your decision to withhold any information or to deny a waiver of fees.

As I am making this request as a journalist and this information is of timely value, I would appreciate your communicating with me by telephone, rather than by mail, if you have questions regarding this request.

Please provide expedited review of this request which concerns a matter of urgency. As a journalist, I am primarily engaged in disseminating information.

The public has an urgent need for information that deals with the integrity testing of voting systems that will be used in the November election.

I certify that my statements concerning the need for expedited review are true and correct to the best of my knowledge and belief.

I look forward to your reply within 20 business days, as the statute requires.

Thank you for your assistance.

Very truly yours,



Elise Ackerman

017378

Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Official Business

FIRST CLASS
12 14
9904343120 \$00.370
APR 26 2004
MAILED FROM ZIP CODE 20005
Rec'd 4/28/04

FIRST CLASS MAIL

Election Assistance Commission
1225 New York Ave N.W. 11th Floor
Washington DC 20005

017871

NOTES:

Spoke with John Vergelli on 9-8-04 regarding FOIA request by the Mercury News. The request was originally sent to the FEC. It was returned to the FEC for their response. I will follow up with Bob Bearsac regarding the status of their response.

017372

9/8/04

Bob Bierack (FEC) - 202-694-1220

The Mercury News

Contacted to determine where we are
and what help we can provide.

- Will get back to me - after he checks
the statue.

017873

20 wkq days to respond [§ 552(a)(6)(A)(i)]

But, extension allowed in "unusual circumstances," including the need to consult w/ another agency. [§ 552(a)(6)(B)(i)]

Requested faxed on 04/13/2004: 20th wkq day was 05/11/2004.

Fees: Document duplication costs, only for requestor is ^{representative} ~~member~~ of "news media." 5 USC § 552(a)(4)(A)(i)(II).

Duplication is the 1st direct costs of making copies of documents.

Tasked by
Alumn on
05/13/2004.

Peggy - 3120

S.I. Mercury News 04/14/04 FOIA request to
FEC:

Q When Clearinghouse xfrd, did it bring
recs?

Recs still
at FEC?

Rebekah Harvey? Other Comrs' ofcs involved?
At approval?

Penelope was ex-officio mbr of VSB, and
Peggy & Bryan wd. attend occasionally.

E-mails that didn't make the xfr -
Bryan H.

Vendor proprietary info?

Request must "reasonably describe" records
sought § 552(a)(3)(A).

- "any communication on file w/ the
[FEC] w/ the following [cos]:"

- "any correspondence btwn the FEC
and a mbr of the ITA Technical
Subcmte of [NASED], aka the
ITA subcmte or the Voting Systems
Bd"

0173/75

F05 -007

FOIA File

Jeannie Layson /EAC/GOV
01/06/2006 09:25 AM

To "Susan Pynchon"
<[REDACTED]>@GSAEXTERNAL
cc [REDACTED]
bcc ggilmour@eac.gov
Subject Re: Fwd: Freedom of Information Act Request re Voting
Systems Accreditation Board [REDACTED]

Ms. Pynchon,
The U.S. Election Assistance Commission could find no records responsive to your request. The commission is not the custodian of the records you requested. The entity you referred to is part of the National Association of State Election Directors, a non-federal entity.

Please note that I am the agency's FOIA officer, so in the future please send any FOIA requests directly to me either by email to jlayson@eac.gov or to the address listed below. You can reach me directly at 202-566-3103.

Jeannie Layson
U.S. Election Assistance Commission
1225 New York Ave., NW
Suite 1100
Washington, DC 20005
Phone: 202-566-3100
www.eac.gov

017876

Ms. Pynchon, due to your inquiry from Friday now advanced as a FOIA request, I am forwarding the information to Jeannie Layson, our FOIA specialist. She returns from vacation on Tuesday, January 3rd. Thank you very much. Bert A. Benavides

Special Assistant to Executive Director Thomas Wilkey
U. S. Elections Commission
1225 New York Avenue, Suite 1100
Washington, DC 20005
202.566.3100
202.566.1389 fax

--- Forwarded by Bert A. Benavides/EAC/GOV on 12/28/2005 05:07 PM ---

"Susan Pynchon" <susanpynchon@yahoo.com>
12/27/2005 10:51 PM

To "Bert Benavides" <bbenavides@eac.gov>
cc

Subject: Freedom of Information Act Request re Voting Systems
t Accreditation Board

Dear Bert,

This email is a follow up to my phone call to you last Friday, December 23. We are requesting the following information under the Freedom of Information Act:

A list of the current members of the Voting Systems Accreditation Board and a resume for each member.

Is Paul Craft still on the Board and will he remain on the board now that he is no longer working for the state of Florida but has his own consulting firm?

You may send the list and the resumes electronically to me at 

If you have any questions regarding my request, please email me or call my cell phone at 386-804-3131.

Thank you very much.

Sincerely,

Susan Pynchon
Florida! Fair Elections Coalition

017877

susanpynchon@yahoo.com
386-804-3131

017878



"Susan Pynchon"
<susanpynchon@yahoo.com
>
01/05/2006 04:22 PM

To "Jeannie Layson" <jlayson@eac.gov>
cc "Bert Benavides" <bbenavides@eac.gov>, "Anita Lapidus"
[REDACTED] "Kitty Garber"
bcc
Subject Fwd: Freedom of Information Act Request re Voting Systems
Accreditation Board

Dear Jeannie,

I spoke to Bert Benavides on December 27 and followed up our conversation the same day with an email requesting certain information. Below is our email exchange, in which Ms. Benavides said she would forward our request to you.

It is now January 5, and we would appreciate receiving the information we have requested as soon as possible, specifically:

- A list of the current members of the Voting Systems Accreditation Board and a resume for each member.
- Is Paul Craft still on the Board and will he remain on the board now that he is no longer working for the state of Florida but has his own consulting firm?

You may send the list and the resumes electronically to me at [REDACTED]

If you have any questions regarding my request, please email me or call my cell phone at 386-804-3131.

Thank you very much.

Sincerely,

Susan Pynchon
Florida! Fair Elections Coalition

[REDACTED]
386-804-3131

Thank you very much

bbenavides@eac.gov wrote:

To: jlayson@eac.gov

CC: [REDACTED]

Subject: Fw: Freedom of Information Act Request re Voting Systems
Accreditation Board

From: bbenavides@eac.gov

Date: Wed, 28 Dec 2005 17:15:10 -0500

017879

F04-001

FOIA File

F05-006

FOIA File



"Jo-Anne Chasnow"

12/22/2005 02:01 PM

To jlayson@eac.gov

cc

bcc

Subject Re: FOIA request

Much appreciated, Jeannie, many thanks.
Happy holidays to you.

Jo-Anne

Jo-Anne Chasnow
Policy Director, Election Administration
Project Vote
201-863-3412
[REDACTED]

On Thu, 22 Dec 2005 13:13:14 -0500 jlayson@eac.gov writes:

Ms. Chasnow,

I have received your FOIA request for "copies of all responses to the EAC Voter Registration Survey which solicited responses by March 31, 2005 from the following 16 states: Arizona, California, Colorado, Connecticut, Florida, Georgia, Louisiana, Maryland, Michigan, Minnesota, New Mexico, North Carolina, Ohio, Pennsylvania, Texas and Washington. The responses to this survey were the basis for 2003-2004 report to Congress on the Impact of the National Voter Registration Act."

I am working with the appropriate EAC staff to gather the information.

Jeannie Layson
U.S. Election Assistance Commission
1225 New York Ave., NW
Suite 1100
Washington, DC 20005
Phone: 202-566-3100
www.eac.gov

017880

Jeannie Layson /EAC/GOV
01/06/2006 04:39 PM

To "Jo-Anne Chasnow"
cc [REDACTED]>@GSAEXTERNAL

bcc
Subject Re: FOIA request 

Ms. Chasnow,
Per your FOIA request, attached are the first six of the 16 state files you requested. The subsequent two emails will contain the remaining ten files. Please call me at [REDACTED] if you can be of further assistance or if you experience any difficulties receiving the files.

Jeannie Layson
U.S. Election Assistance Commission
1225 New York Ave., NW
Suite 1100
Washington, DC 20005
Phone: 202-566-3100

 
www.eac.gov  Georgia Voter Registration Survey - FINAL (Georgia).pdf  Florida Voter Registration Survey - 2FINAL.pdf
 co voter reg survey 3-05.pdf  ca voter reg survey.pdf  Arizona reg survey.pdf  Louisiana Voter Registration Survey3-31-05 - FINAL2.pdf

017381

Jeannie Layson /EAC/GOV
01/06/2006 04:39 PM

To: [REDACTED]
cc:
bcc:
Subject: FOIA request

And here are five more of the files you requested...

Jeannie Layson
U.S. Election Assistance Commission
1225 New York Ave., NW
Suite 1100
Washington, DC 20005
Phone: 202-566-3100

 [www.eac.gov Maryland Voter Registration Survey - FINAL4.25.05.pdf](#)  [North Carolina Voter Registration Survey -SE.pdf](#)
 [New Mexico Voter Reg Survey - FINAL.pdf](#)  [Minnesota Voter Registration Survey - FINAL.pdf](#)  [mich voter reg survey.pdf](#)

017392

Jeannie Layson /EAC/GOV
01/06/2006 04:40 PM

To [REDACTED]
cc
bcc
Subject FOIA request

And here are the last five...

Jeannie Layson
U.S. Election Assistance Commission
1225 New York Ave., NW
Suite 1100
Washington, DC 20005
Phone: 202-566-3100



www.eac.gov Pennsylvania Voter Registration Survey - FINAL1.pdf Ohio EAC Voter Registration Survey.pdf ct voter reg survey.pdf



Washington 2005 EAC Voter Registration Survey - FINAL.pdf tx voter reg survey.pdf

017383

See the FOIA request below. Please provide me with the information requested by Jar. 10. Thank you and let me know if you have any questions regarding the inquiry.

----- Forwarded by Juliet E. Thompson/EAC/GOV on 12/20/2005 09:10 AM -----

"Jo-Anne Chasnow" <jac1000@juno.com>

12/20/2005 08:35 AM

To JThompson@eac.gov

cc polnat6@acom.org, j[REDACTED]

Subject FOIA request

December 20, 2005

Juliet Thompson, General Counsel
US Election Assistance Commission

Dear Ms. Thompson:

I am sending this today as a Freedom of Information Act request. I am requesting copies of all responses to the EAC Voter Registration Survey which solicited responses by March 31, 2005 from the following 16 states: Arizona, California, Colorado, Connecticut, Florida, Georgia, Louisiana, Maryland, Michigan, Minnesota, New Mexico, North Carolina, Ohio, Pennsylvania, Texas and Washington. The responses to this survey were the basis for 2003-2004 report to Congress on the Impact of the National Voter Registration Act.

I would prefer electronic copies which could be sent to me via e-mail.

Many thanks for your cooperation and your assistance. Please let me know if you have any questions regarding my request.
Happy Holidays.

Sincerely,

Jo-Anne Chasnow
Policy Director, Election Administration
Project Vote
201-863-3412
jac1000@juno.com
6 Liberty Place, #5E
Weehawken, New Jersey 07086

CC: Michael Slater, Director, Election Administration, Project Vote

017384

Karen Lynn-Dyson/EAC/GOV
12/22/2005 02:22 PM

To Jeannie Layson/EAC/GOV@EAC
cc Nicole Mortellito/CONTRACTOR/EAC/GOV@EAC
bcc
Subject Fw: FOIA request

Jeannie-

Is the attached e-mail sufficient or suitable? Let me know, so that I can re-format if necessary.

Thanks

K
Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

— Forwarded by Karen Lynn-Dyson/EAC/GOV on 12/21/2005 02:18 PM —



Nicole
Mortellito/CONTRACTOR/EA
C/GOV
12/22/2005 02:17 PM

To Karen Lynn-Dyson/EAC/GOV@EAC
cc
Subject Re: Fw: FOIA request

Karen:

In response to Ms. Chasenow's FOIA request, please find attached the NVRA responses from the States specified in her e-mail. All are in PDF format.

  
Washington 2005 EAC Voter Registration Survey - FINAL.pdf Arizona reg survey.pdf ca voter reg survey.pdf
  
co voter reg survey 3-05.pdf ct voter reg survey.pdf Florida Voter Registration Survey - 2FINAL.pdf
 
Georgia Voter Registration Survey - FINAL (Georgia).pdf Louisiana Voter Registration Survey3-31-05 - FINAL2.pdf
 
Maryland Voter Registration Survey - FINAL4.25.05.pdf mich voter reg survey.pdf
 
Minnesota Voter Registration Survey - FINAL.pdf New Mexico Voter Reg Survey - FINAL.pdf
 
North Carolina Voter Registration Survey -SE.pdf Ohio EAC Voter Registration Survey.pdf

017835



Pennsylvania Voter Registration Survey - FINAL1.pdf tx voter reg survey.pdf

Regards,

Nicole K. Mortellito
 Special Projects
 U.S. Election Assistance Commission
 1225 New York Avenue - Suite 1100
 Washington, DC
 202.566.2209 phone
 202.566.3128 fax
 Karen Lynn-Dyson/EAC/GOV

Karen Lynn-Dyson/EAC/GOV

12/22/2005 01:16 PM

To Nicole Mortellito/CONTRACTOR/EAC/GOV@EAC
 cc

Subject Fw: FOIA request

Nicole-

Could you go to the share drive file , look under NVRA survey state data and pull these state files?

One completed, please send me an e-mail with each of the State files.

Thanks, so much!

K
 Karen Lynn-Dyson
 Research Manager
 U.S. Election Assistance Commission
 1225 New York Avenue , NW Suite 1100
 Washington, DC 20005
 tel:202-566-3123

----- Forwarded by Karen Lynn-Dyson/EAC/GOV on 12/21/2005 01:12 PM -----

Jeannie Layson /EAC/GOV

12/22/2005 01:03 PM

To klyndyson@eac.gov
 cc

Subject Fw: FOIA request

Karen,

017886



Nicole
Mortellito/CONTRACTOR/EA
C/GOV

01/06/2006 04:51 PM

To Jeannie Layson/EAC/GOV@EAC
cc
bcc
Subject Re: Fw: FOIA request

Jeannie:

All of the files provided to you by Karen came by way of me from the EAC server and are, indeed, final copies of all of the forms.

Regards,

Nicole K. Mortellito
Special Projects
U.S. Election Assistance Commission
1225 New York Avenue - Suite 1100
Washington, DC
202.566.2209 phone
202.566.3128 fax
Jeannie Layson/EAC/GOV

Jeannie Layson /EAC/GOV
01/06/2006 02:57 PM

To Karen Lynn-Dyson/EAC/GOV@EAC
cc Nicole Mortellito/CONTRACTOR/EAC/GOV@EAC
Subject Re: Fw: FOIA request

Not all of these files have "FINAL" in the file name. Can you verify that they are indeed the final forms?

Jeannie Layson
U.S. Election Assistance Commission
1225 New York Ave., NW
Suite 1100
Washington, DC 20005
Phone: 202-566-3100
www.eac.gov

017887

F05-005

FOIA File



U.S. ELECTION ASSISTANCE COMMISSION
1225 New York Ave. NW - Suite 1100
Washington, DC 20005

December 16, 2005

Kathleen Wynne
Communications Director/Investigator
Black Box Voting, Inc.
330 SW 43rd Street
Suite K, Box 547
Renton, WA 98055

Dear Ms. Wynne,

This letter is in response to your Freedom of Information Act (FOIA) request received by the U. S. Election Assistance Commission (EAC) on November 18, 2005. Your request sought:

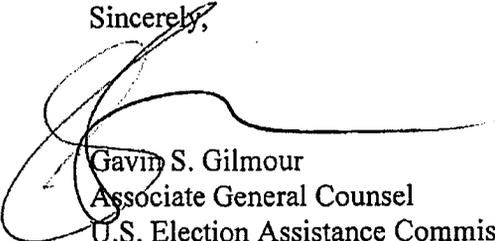
1. Any and all correspondence, e-mails, faxes between Secretary of State J. Kenneth Blackwell of Ohio and the EAC beginning January 2003 through November 2005.
2. Any and all correspondence, e-mails, faxes between CompuWare Corporation and the EAC beginning January 2003 through November 2005.
3. A copy of a CopmuWare report describing the GEMS' Security Defect.

In reference to requested items in number 2 and 3 above, the EAC has conducted a search of its files and does not have any correspondence with CompuWare Corporation nor does the EAC have a copy of the requested CompuWare report.

In reference to the requested items in number 1 above, the responsive documents are attached.

If you interpret any portion of this response as an adverse action, you may appeal it to the Election Assistance Commission. Your appeal must be in writing and sent to the address noted on the above letterhead. Any appeal submitted, must be postmarked no later than 60 calendar days from the date of this letter. Please include your reasons for reconsideration and attach a copy of this letter.

Sincerely,


Gavin S. Gilmour
Associate General Counsel
U.S. Election Assistance Commission

Attachments:

1. Your Request Letter and Fax (both dated November 18, 2005)
2. Responsive Documents

017888

05-0021

Gaylin Vogel/EAC/GOV
12/16/2005 10:52 AM

To kathleen@blackboxvoting.org
cc
bcc
Subject FOIA Response

Ms. Wynne:

Per your request I am sending this FOIA response electronically.



Black Box Response 16122005.pdf

Gaylin Vogel
Law Clerk
U.S. Election Assistance Commission
1225 New York Avenue, NW Suite 1100
Washington, DC 20005
tel:202-566-3116
<http://www.eac.gov>
GVogel@eac.gov

017889



kathleen@blackboxvoting.org
11/18/2005 03:13 PM

To ggilmour@eac.gov
cc
bcc
Subject Urgent FOIA Request

Dear Mr. Gilmour:

As discussed this morning, attached is my FOIA request, which you agreed I could send to you via e-mail.

Many thanks for all your help in this matter.

Kathleen Wynne
Communications Director/Investigator
Black Box Voting, Inc.

This message was sent using IMP, the Internet Messaging Program.



EAC PRR Letter2.doc

017890



330 SW 43rd St.
Suite K, Box 547
Renton WA 98055
(425) 793-1030

November 18, 2005

Via E-Mail

Gavin S. Gilmour, Esq.
Associate General Counsel
United States Election Assistance Commission
1225 New York Avenue N.W., Suite - 1100
Washington, DC 20005

Dear Mr. Gilmour:

Pursuant to our telephone conversation this morning and your subsequent approval of my sending you directly Black Box Voting's FOIA request. In that regard, we would like to request the following:

1. Any and all correspondence, e-mails, faxes between Secretary of State J. Kenneth Blackwell of Ohio and the EAC beginning January 2003 through November 2005.
2. Any and all correspondence, e-mails, faxes between Compuware Corporation and the EAC beginning January 2003 through November 2005.

We would appreciate receiving these documents either in electronic or paper form, with electronic being the preferred form.

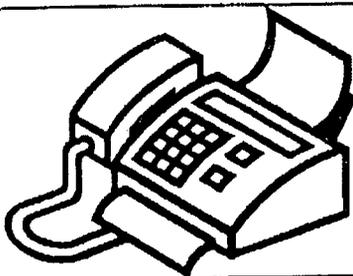
Please contact me by e-mail at your earliest convenience to inform us as to when we can expect to receive these documents, as well as to inform us of the cost incurred for duplication of these documents. My e-mail address is: Kathleen@blackboxvoting.org.

Thank you for your kind assistance and prompt response to this request.

Sincerely,

Kathleen Wynne
Communications Director/Investigator
Black Box Voting, Inc.

017391



A facsimile from

Black Box Voting, Inc.

Phone: 425-793-1030

Fax: 425-793-1033

To: Gavin S. Gilmour, Esq.
The U.S. Elections Assistance
Commission

Fax number: (202) 566-3127

Date: November 18, 2005

Regarding: CompuWare Report describing the GEMS' Security Defect

2 pages including this cover page.

Comments:

Dear Mr. Gilmour:

I just e-mailed you our FOIA request. In connection with our concerns that the EAC should have received notification from Secretary of State J. Kenneth Blackwell of Ohio alerting the Commission of this "High" risk security vulnerability in Diebold's GEMS software found by CompuWare Corporation BEFORE the November 2004 election, attached is a page from the August 18, 2004 Report specifically pointing out the security risks that needed to be mitigated.

Has the EAC received any report containing this information? If so, could you please also include that report with our other FOIA request? Thank you.

I look forward to receiving your response regarding this very serious matter.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Kathleen Wynne'.

Kathleen Wynne
Communications Director/Investigator
Black Box Voting, Inc.

017892

Diebold DRE Technical Security Re-Assessment

Part Two: Diebold

Risk Levels of Identified Risks (continued)

2.13	A network port is provided for loading the ballot definition; and downloading candidate records. This should be done on a point-to-point network. There is a risk of a TCP hijacking attack if the AccuVote-TSX is connected to an internet or intranet. The DRE machines at voting locations will not have an Ethernet card as part of their configuration.	Low	High	Low
2.14	Ports on the AccuVote-TSX are covered by a locking panel. There is a risk that if the cover is unlocked during an election, the exposed ports could be used to disrupt the AccuVote-TSX.	Low	Low	Low
Physical Testing				
3.01	There is a risk that the PCMCIA card can be removed if the compartment is not locked. This is still the same setup. The power switch is in the same compartment as the PCMCIA Flash memory card with the ballot information.	Low	Medium	Low
3.07 3.41	GENS uses the MS database for engine to store ballot definition data and election results. Any ODBC compliant tool could view the data in the database. There is a risk that an unauthorized person with access to the GENS server can access the database and change ballot definition files and election results.	High	High	High



"LoParo, Carlo"
<CLOPARO@sos.state.oh.us
>

02/18/2005 04:57 PM

To ""testimony@eac.gov"" <testimony@eac.gov>

cc

bcc

Subject Blackwell testimony

Testimony to the Elections Assistance Commission
Provisional Ballot Hearing
J. Kenneth Blackwell, Ohio Secretary of State
Columbus, Ohio
Wednesday, February 23, 2005

Members of the Commission, welcome to Ohio. It is good to be with you today.

Thank you for the opportunity to testify. We have a good report to make from Ohio, and I'm pleased to be able to share it with you.

Everyone in my office, along with the thousands of election officials and workers throughout Ohio, knew we were going to have especially demanding jobs in 2004. All of the pre-election polling indicated that the presidential election was a dead heat in Ohio. Everyone knew what that meant: a lot of newly registered voters (many of them first time voters), extra attention to the state's election laws, and some confusion about the procedures.

I am an educator by training, and I approached the situation as an educational problem. An effective educator has a command of the facts and can communicate those facts clearly. The results show that all of us, Republicans and Democrats together, carried out our difficult and closely scrutinized jobs with few hitches, which we are now seeking to correct.

One reason that Ohio did not become, as some predicated, the Florida of 2004, was that Ohio has an election system that is transparent, bi-partisan, and fair. It both makes sure that citizens have every chance to make their views heard on elections days and provides checks against possible fraud.

It is also not new to us. The rules concerning provisional balloting have been in place since the mid-1990s. In 1994, my predecessor in this office, now-Governor Bob Taft, issued a directive to the County Boards of Elections describing the rule. It included the provision that voters casting a provisional ballot must do so in the precinct where they live.

HAVA, implemented after the 2000 election, required states that did not have provisional balloting provisions to provide them. It leaves the details rightly up to the states. Ohio retained its existing system. In this, Ohio is with the majority - 28 states require voters to cast provisional ballots in their home precincts.

This provision was the subject of a pre-election lawsuit that argued that Ohio's law was too restrictive and violated HAVA. The plaintiffs lost, and we hoped that the suit did not confuse voters.

We did not leave education to the hope that everyone heard the news. We had clear standards, and we made certain that election officials and workers understood them. We sent memos that spelled out how to implement state law. We followed up the memos with conference calls with members of County Boards of Elections. As the election neared, those calls were a daily event.

We got out the word directly to the voters. I believed that with an electorate that had grown by 22 percent, a massive education campaign could dispel any lingering confusion about where and how to vote. We used radio and television ads. Cards mailed to registered voters reminded them of their precinct and voting location. Using a

017394

sophisticated computer system, we called voters in urban areas twice with a recorded message that was another reminder of their precinct and voting place.

The system worked. After the election, bipartisan boards counted and checked by hand 153,539 provision ballots. Across Ohio, 77 percent of the provisional ballots were counted in the final tally. Most commonly, ballots were rejected because voters weren't registered. A few voters voted twice. A small number were rejected because voters cast their ballots at the wrong precinct.

Ohio's rate of acceptance compares very favorably to those of other states - especially those that allow voters to cast ballots outside of their correct precinct. In Pennsylvania, for example, only 48 percent of the provisional ballots were either fully or partially counted. This is not the result that critics of Ohio's law predicted. Ohio's provisional ballot count also did not produce legal challenges after the election. In North Carolina, the results of a close race for a state office finally turned on the count of the provisional ballots - and the mistaken instructions given by election officials to voters, who were wrongly instructed to cast their provisional ballots anywhere.

Because of our clear standards, communicated plainly and often, voters, election officials, and my office were on the same page, adhering to state law.

Ohio's election system is not perfect, but our provisional balloting system and our educational efforts can stand, I believe, as a model for other states.

Thank you.

###

017395



OFFICE OF THE CHAIR

U.S. ELECTION ASSISTANCE COMMISSION
1225 NEW YORK AVENUE, N.W., SUITE 1100
WASHINGTON, D.C. 20005

March 9, 2005

Honorable J. Kenneth Blackwell
Secretary of State
180 East Broad Street, 16th Floor
Columbus, OH 43215

RE: Participation in February 23, 2005
Public hearing on provisional voting

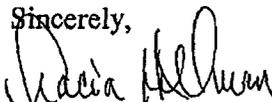
Dear Secretary Blackwell:

Thank you for participating in the United States Election Assistance Commission's public hearing on provisional voting. Initial responses indicate that the hearing was a great success, providing needed light to an issue that has been a source of confusion for many voters and election administrators alike.

Your testimony regarding the experience of Ohio in implementing provisional voting was insightful and helpful to EAC as it begins its work on provisional voting. We were particularly interested in the effect of litigation on the efforts of the state and local election officials to implement provisional voting.

Again, thank you for your time and assistance in beginning EAC's research and guidance work on provisional voting.

Sincerely,


Gracia Hillman
Chair



U.S. ELECTION ASSISTANCE COMMISSION
1225 NEW YORK AVENUE, N.W., SUITE 1100
WASHINGTON, D.C. 20005

OFFICE OF THE CHAIRMAN

February 7, 2005

Honorable Kenneth J. Blackwell
Secretary of State
180 East Broad Street, 16th Floor
Columbus, OH 43215

Via Facsimile Transmission
614-644-0649

ATTENTION: Rose

RE: Invitation to speak at February 23, 2005
Public Hearing on Provisional Voting

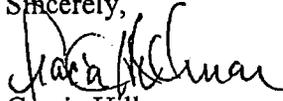
Dear Secretary Blackwell:

On February 23, 2005, the United States Election Assistance Commission (EAC) will be conducting a public hearing regarding provisional voting. The hearing will take place in Columbus, Ohio at the Moritz School of Law on February 23, 2005 from 1:00 to 5:00 p.m. This hearing is an information gathering session that is intended to begin the research process for the EAC's work in developing voluntary guidance on provisional voting. The hearing involves receiving testimony from three panels of speakers. The first panel will include election professionals from the state and local level. The second panel will include representatives of non-government sector organizations that are interested in election reform issues. The third panel will include academicians who have researched the issue of provisional voting.

The Commission would like to invite you to participate on the panel of election professionals. The Commission would ask that you limit your comments to no more than 10 minutes on the experiences in your state regarding the implementation and use of provisional voting during the elections of 2004. If you are able to attend, the Commission would ask that you submit written comments by Wednesday, February 16, 2005. Those comments can be sent via email to testimony@eac.gov.

Thank you for your consideration of this request. We look forward to hearing from you.

Sincerely,


Gracia Hillman
Chair



U.S. ELECTION ASSISTANCE COMMISSION
1225 NEW YORK AVENUE, N.W., SUITE 1100
WASHINGTON, D.C. 20005

February 11, 2005

Honorable Kenneth J. Blackwell
Secretary of State
180 East Broad Street, 16th Floor
Columbus, OH 43215

Via Facsimile Transmission
614-644-0649

ATTENTION: Rose

RE: Invitation to speak at February 23, 2005
Public Hearing on Provisional Voting

Dear Secretary Blackwell:

We appreciate your consideration of speaking at the public hearing on provisional voting to be held on Wednesday, February 23, 2005 in Columbus, Ohio. We must quickly finalize our arrangements and panelists for this hearing. As such, we would appreciate confirmation that you will or will not be able to speak at this event by 10:00 a.m. on Monday, February 14, 2005. If we have not received confirmation at that point, we will have to select another speaker.

Thank you in advance for your consideration and timely response.

Sincerely,

A handwritten signature in cursive script that reads "Gracia M. Hillman".

Gracia Hillman
Chair

F05-004

FOIA File

05-0090



U.S. ELECTION ASSISTANCE COMMISSION
1225 New York Ave. NW - Suite 1100
Washington, DC 20005

December 15, 2005

Ms. Lillie Coney
Associate Director
Electronic Privacy Information Center (EPIC)
1718 Connecticut Ave, NW
Washington, DC 20009

Dear Ms. Coney:

This letter is in response to your Freedom of Information Act (FOIA) request received by the U. S. Election Assistance Commission (EAC) on November 16, 2005. The request sought certain agency records concerning the performance of the agency contract awarded to Kennesaw State University. Specifically, the request sought records pertaining to:

1. Designation and certification of the agency's contracting officer;
2. The docket manager for the Voluntary Voting System Guidelines (VVSG) comment process;
3. The docket rules for the VVSG comment period and final standards promulgation;
4. Contract performance reports, which includes the status of work under contract;
5. Communications from those who submitted comments on the status of comments and the ease of electronic access to the web posted comments to the VVSG;
6. Review of comments submitted for the VVSG;
7. A copy of VVSG comments submitted to both the agency and the contractor;
8. The status of comments submitted, ie. un read, read, categorized, assessment, and disposition;
9. Communications between the EAC, TGDC, and contractor over changes to the VVSG based on comments submitted;
10. Increased cost above the initial award to Kennesaw State University of \$175,000; and
11. Documents on subcontracts or consultancies issues by Kennesaw State University under the EAC contract in question with Brit Williams, TEM Consulting or Stephen Berger.

No Records. After a review of its files the EAC has determined that it has no records pertaining to items 1, 10 and 11 noted above.

Responsive Records. The EAC has found responsive records to the following items requested above:

- Items 2 and 3. Please see the EAC's public comment rules as published in the federal register (Volume 70, Number 124, pages 37378 - 37379). Further, enclosed please find testimonies of Merle King and Carol Paquette given before the Commission.
- Item 4. Please find responsive documents attached.
- Item 5. Please find the responsive documents attached. Some of the communications responsive to this request have been redacted. The removed portions contain personal

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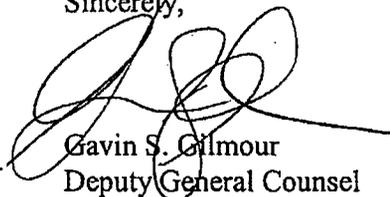
information (such as home and e-mail addresses) provided by the commenter. This redaction is required by 5 U.S.C. §522(b)(6).

- Item 7. Copies of the public's comments on the VVSG may be found on EAC's website (www.eac.gov). The EAC received 5,670 comments. All but approximately 1000 – 1500 of these comments have been posted. The remaining comments will be posted within the next five working days.
- Item 8. Please find the responsive records attached. These records have been printed and pulled from our tracking and management system database. The information enclosed relates to the status of the various comments as of December 5, 2005. The EAC has redacted the "recommended resolution" column on this printout because it is privileged (see discussion below). The reference numbers on the tracking and management system printout start at number 259, there are no entries numbered 1 through 258.

Withheld Records. Documents responsive to Items 6 and 9 are protected by the Deliberative Process Privilege and exempted from release under 5 U.S.C. §522(b)(5). The documents sought are pre-decisional policy recommendations. Such documents are exempt from release (1) to encourage open and frank discussions on policy matters between agency subordinates and superiors, (2) protect against premature disclosure of proposed policies and (3) to protect against public confusion that might result from disclosure of rationales that were not in fact the ultimate basis for agency action. It is estimated that approximately 2000 pages have been withheld from the tracking and management system database. Thirty-five pages of interagency e-mails have also been withheld.

The EAC has decided to waive the processing fees for your request. If you interpret any portion of this response as an adverse action, you may appeal it to the Election Assistance Commission. Your appeal must be in writing and sent to the address noted on the above letterhead. Any appeal submitted, must be postmarked no later than 60 calendar days from the date of this letter. Please include your reasons for reconsideration and attach a copy of this letter.

Sincerely,



Gavin S. Gilmour
Deputy General Counsel
U.S. Election Assistance Commission

Attachments:

1. Your Request Letter (dated November 16, 2005)
2. Responsive Documents

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Electronic Privacy Information Center (EPIC)

1718 Connecticut Avenue, NW,
Suite 200
Washington, DC 20009
USA

Phone: 202-483-1140
Fax: 202-483-1248
<http://www.epic.org>
Email: coney@epic.org

Fax Cover Sheet

Send to: <i>US Election Assistance Commission</i>	From: Lillie Coney
Attention: <i>Julie Thompson</i>	Office Location 1718 Connecticut Avenue, NW
Office location: <i>Washington DC</i>	Date: <i>11/16/05</i>
Fax number: <i>202-566-3127</i>	Phone number: 202-483-1140 Ext. 111

- URGENT
 REPLY ASAP
 PLEASE COMMENT
 PLEASE REVIEW
 FOR YOUR INFORMATION

TOTAL PAGES, INCLUDING COVER: 3

Comments:

FOIA request



Organization

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ELECTRONIC PRIVACY INFORMATION CENTER



November 16, 2005

Fax 202-566-3127

Julie Thompson
 FOIA Officer
 United States Election Assistance Commission
 1225 New York Avenue N.W., Suite - 1100
 Washington, DC 20005

1718 Connecticut Ave NW
 Suite 200
 Washington DC 20009
 USA
 +1 202 483 1140 (tel)
 +1 202 483 1248 (fax)
 www.epic.org

RE: Freedom of Information Act Request

Dear Ms. Thompson,

This letter constitutes a request under the Freedom of Information Act ("FOIA"), 5 U.S.C. § 552, and is submitted on behalf of the Electronic Privacy Information Center (EPIC).

We are seeking all agency records concerning the performance of the agency contract awarded under no bid circumstances to Kennesaw State University. The documents sought include, but are not limited to information regarding:

- Designation and certification of the agency's contracting officer;
- The docket manager for the Voluntary Voting System Guidelines (VVSG) comment process;
- The docket rules for the VVSG comment period and final standards promulgation;
- Contract performance reports, which includes the status of work under contract;
- Communications from those who submitted comments on the status of comments and the ease of electronic access to the web posted comments to the VVSG;
- Review of comments submitted for the VVSG;
- A copy of VVSG comments submitted to both the agency and the contractor
- The status of comments submitted, i.e. unread, read, categorized, assessment, and disposition;
- Communications between the EAC, TGDC, and contractor over changes to the VVSG based on comments submitted
- Increased cost above the initial award to Kennesaw State University of \$175,000;
- Documents on subcontracts or consultancies issues by Kennesaw State University under the EAC contract in question with Brit Williams, TEM Consulting, or Stephen Berger.

This FOIA request includes notes, statements, memorandum, letters, compact disks, and e-mails regarding meetings and communications on the performance of the contract with Kennesaw State University.

For purposes of FOIA fee assessments, we request that EPIC be placed in the category of "news media" requester. The U.S. District Court for the District of Columbia has determined that EPIC qualifies for "news media," fee status, *EPIC v. Department of Defense*, 241 F.Supp.2d 5 (D.D.C. 2003). We also request a waiver of all processing fees, as release of this information will contribute significantly to the public's understanding of the activities and operation of the government.

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Thank you for your consideration of this FOIA request. As the FOIA regulations provide, I look forward to your response within 20 working days. Should you require additional information, please contact me at 202-483-1140 x 111 or by e-mail at coney@epic.org.

Sincerely,


Lillie Coney
Associate Director

017903

**Testimony
Public Hearing of the
Election Assistance Commission**

**Merle S. King
Chair
Department of Computer Science and Information Systems
Kennesaw State University**

September 27, 2005

Kennesaw State University (KSU) has accepted the task of providing technical support to the Election Assistance Commission (EAC) in the management of public comments regarding the Voluntary Voting System Guidelines (VVSG) and the subsequent editing of the VVSG to reflect the incorporation of these comments. In addition, KSU has been asked to assist by making recommendations that relate to improving the readability of the VVSG in regards to format, style, and clarity as well as correction of typographical errors.

In my comments, I will address the following issues as they relate to the comments received: the quantity of comments received by section; challenges in resolving comments; and a proposed procedure for resolving the use of comments in the editing of the VVSG

Comments are posted directly to the website (www.eac.gov) by the author, or may be submitted to the email address: votingsystemsguidelines@eac.gov. Comment may also be delivered by FAX or regular mail to the Commission. Comments submitted to the email address are posted to website by KSU staff. This requires the KSU staff to analyze the email contents and post the comment to the appropriate section at the website. Hardcopy documents are processed in similar fashion to the email. By placing all comments online, regardless of their form of submission, the public is able to 1) confirm their comment has been received and posted; and 2) review comments about the VVSG as well as comments about other comments.

Each comment, regardless of how it is received and/or posted, is assigned a tracking number within our comment system. This tracking system enables us to account for every comment received and its eventual resolution. In addition to a twice-daily backup of the online system, hardcopies of all comments are made and kept on file within our facility.

After a comment is uploaded to the website, it is reviewed and assigned the status of "Accepted" or "Rejected". As of September 22, 432 comments have been uploaded and posted to the website. Of these, 406 have been "Accepted" for display and 26 have been "Rejected". A breakdown of these comments reveals the following:

Comments Received, Accepted and Rejected, by Category

<i>Category</i>	<i>Received</i>	<i>Accepted</i>	<i>Rejected</i>	<i>Reason(s) for rejection</i>
<i>Sections</i>	244	234	10	6: tests of the system 2: reference to document format 2: multiple submissions
<i>General</i>	101	88	13	2: tests of the system 11: comments unrelated to guidelines
<i>Glossary</i>	87	84	3	1: test of the system 1: typographical error by staff; resubmitted 1: multiple submission
<i>Total</i>	432	406	26	

Table 1.

Comments rejected as test-comments are those entered by staff at the EAC and at KSU to test a feature of the system as it was being prototyped. Rather than delete these comments, we elected to retain them so that we would have a complete, end-to-end accounting of all comments entered into the system.

The eleven (11) comments rejected in the General category did not address the voting system guidelines or voting technologies. They tended to be broadly focused statements regarding election outcomes and were not directed toward the VVSG document.

The multiple submissions were those in which the author submitted the same comment twice.

All comments are retained within the database, but only those that are "Accepted" are displayed to an online reviewer.

Of the 432 comments accepted, not all are discrete, single topic submissions, nor are they all posted by their authors in the appropriate category. Occasionally the author will bundle several comments into a single submission. This complex comment may address multiple sections of VVSG. The decomposition of these complex comments results in a total number of comments to be analyzed greater than the total number submitted. To this end, we have 442 discrete, accepted comments to be analyzed and processed. (468 total comments – 26 rejected = 442).

The 442 discrete comments are not uniformly distributed over the contents of the VVSG:

Distribution of Comments – High Level Analysis

<i>Category</i>	<i>Comments</i>
<i>Section</i>	
<i>Volume I</i>	242
<i>Volume II</i>	47
<i>General</i>	69
<i>Glossary</i>	84

Table 2.

Distribution of Comments – Detailed Analysis

<i>Category</i>	<i>Comments</i>
Vol. I, Section 1 - Introduction	5
Section 2 - VS Functional Capabilities	54
Section 3 – Hardware Req'ts.	11
Section 4 – Software Req'ts.	3
Section 5 – Telecommunication Req'ts.	17
Section 6 – Security	120
Section 7 – Quality Assurance Req'ts.	2
Section 8 – Configuration Mgt. Req'ts.	1
Appendix A – Glossary	84
Appendix B – References	3
Appendix C – Best Practices for Ele. Off.	10
Appendix D – Ind. Dual Verification	14
Appendix E – NASED Tech. Guideline #1	1
Vol. II, Section 1 – National Cert. Test. Guidelines	22
Section 2 – Technical Data Package	3
Section 3 – Functionality Testing	1
Section 4 – Hardware Testing	6
Section 5 – Software Testing	3
Section 6 – Systems Integration Testing	2
Section 7 – Vend. Config. Mgmt. and QA	1
Appendix A – National Certification Plan	6
Appendix B – National Cert. Test Report	1
Appendix C – Nat. Cert. Test Des. Criteria	2

Table 3.

The section receiving the most comments is Vol. I, Section 6, Security. Of these, 82 are related to Section 6.8 Requirements for Voter Verified Paper Audit Trail (Optional), and many of those are redundant.

The majority of comments related to Vol. I, Appendix A – Glossary, are from two reviewers, one who is on the staff at KSU. EAC has requested KSU to further develop the Glossary by ensuring that all key terms in the body of the document are included. In addition, we have been asked to identify and document terms whose definitions vary somewhat by jurisdiction, e.g., absentee voting, and to ensure that all definitions are in conformance with HAVA and other authoritative sources. Posting these proposed changes in the form of comments allows the public to review and comment on them.

To support the efficient resolution and disposition of the comments, we have proposed a broad classification scheme that identifies a comment as Non-extensive or Extensive, based on the degree of effort required for resolution. Non-extensive indicates that the comment can be resolved by inspection or with little effort, as opposed to those that require more significant analysis or effort to resolve (Extensive). Of the Accepted Comments posted, 192 are judged to be Non-extensive, with the remaining 250 assessed as Extensive.

Examples of Non-extensive comments include:

- Spelling and typographical errors
- Formatting errors (indentation, numbering, etc.)
- Pagination
- Conforming glossary definitions to authoritative sources (HAVA, NIST, etc.)
- Affirming the currency and correctness of references to other sources

Extensive comments are those that will require more thorough research and may extend into the areas of law and policy. Examples include:

- Change “should” to “shall” or “shall” to “should”
- Alteration of scope of the subject under consideration
- Technical specifications
- Changes in performance of a component of a Voting System

Resolving these comments will require some research and perhaps multiple passes through different reviewers.

To control the process of resolving and incorporating comments into the final version of the VVSG, we have developed an online system to enable designated reviewers access to the comments as well as recommendations for resolution. The EAC will determine who the reviewers will be. Our prototype assumes the reviewers will be: KSU staff, NIST personnel, and the staff of the EAC. Each change to the VVSG that is the result of processing a comment will be tracked and include the appropriate signoffs, with the final signoff being that of the EAC.

In summary, we have implemented a system that tracks every comment from its origin through its resolution. This resolution will be: incorporation into the VVSG as submitted, incorporation into the VVSG after modification, or unused.

We are aware that there are organizations, including vendors, that are still preparing their comments for submission. We do not expect these comments to be posted until right before the closing of the public comment period (September 30). We are prepared to process a last-minute high volume of submissions. It would not be surprising to see the number of comments double in the time remaining before September 30.

Testimony
Meeting of the Election Assistance Commission

Merle S. King
Chair
Department of Computer Science and Information Systems
Kennesaw State University

December 13, 2005

For the past six months, Kennesaw State University (KSU) been engaged in supporting the Election Assistance Commission (EAC) in the management of public comments received regarding the Voluntary Voting System Guidelines (VVSG). In addition we have supported the subsequent editing of the VVSG to reflect the incorporation of revisions in response to EAC analysis and consideration of these comments. We have also worked with the EAC staff to improve the readability of the VVSG in regards to format, style, and clarity as well as correction of typographical errors.

After the VVSG was posted for public review and comment on July 1, 2005, the public was invited to review the VVSG document and provide comments. These comments were submitted in a variety of ways including direct posting to a website (www.eac.gov), emailed to votingsystemsguidelines@eac.gov or hardcopy submitted by mail, fax or presented at one of several public hearings held during the comment period.

Each comment, regardless of how it was received and/or posted, was reviewed and assigned a tracking number and posted to the website tracking system. This system enables us to account for every comment received and its eventual resolution. In addition to a twice-daily backup of the online system, hardcopies of all comments are made and kept on file within our facility. At the September 27, 2005 meeting of the EAC, I indicated that we had received 432 comments as of September 22. Between September 23 and September 30, EAC received over 5,000 comments. Although all comments have been reviewed by EAC staff for input to their deliberations, KSU is still classifying and cataloging comments in preparation for our final report.

In the final two days of the comment period approximately 3300 nearly identically worded emails were sent to the EAC in response to an organized campaign to request the Commission to make voter verifiable paper audit

trails mandatory for electronic voting systems. The EAC staff had to individually review these messages and then forward them to KSU for manual entry into the comment website. To keep the data entry of this large volume of identical comments from delaying the processing and consideration of the other comments received, EAC requested us to develop a temporary database for recording these comments. KSU expects to complete this data entry by the end of this week, and the temporary database will then be merged with the comment website.

Public Comment Process

Individuals and organizations that wished to comment on the draft of the VVSG were given 90 days after the posting of the VVSG to do so. Electronic versions of the VVSG were made available on the EAC website and hardcopies were provided upon request.

The EAC held public hearings in New York, Pasadena and Denver during the summer of 2005. In addition to testimony presented by invitees, individuals could present testimony at the conclusion of each hearing. All of the testimony from these hearings, including transcripts of oral testimony, was reviewed as part of the public comment process and entered into the website tracking system.

The EAC also discussed the VVSG with the EAC Standards Board and Board of Advisors. Formal comments submitted by the Standards Board were entered into the website tracking system.

About 2/3 of the comments received were emailed to the EAC. These emails were reviewed by EAC staff and then forwarded to KSU for entry into the website tracking system. About 1/3 of the comments received were entered directly into the website by their author.

Comments can be viewed on the web through a link from the EAC website (www.eac.gov).

Sources of Comments

Comments could be submitted by individuals or by authors representing organizations. Our preliminary assessment of the comments indicates that 40% were submitted by individuals not claiming affiliation with any

organization, with 60% coming from organizations that include advocacy groups as well as voting system vendors. The majority of General and Glossary comments came from individuals while Section comments came primarily from organizations. Section comments outnumber General and Glossary comments 2:1.

Content of Comments

Although we have not prepared our final report of the disposition of comments, our ongoing review of the comments, indicates the following distributions:

Comments dealing with...

- Content of the VVSG: 64.2%
- Testing criteria: 13.4%
- Security and threat analysis: 7.4%
- Formatting of the VVSG: 5.6%
- Grammar: 5.0%
- Testing laboratory supervision: 2.2%
- Concerns about vendors: 2.2%

The majority of the comments relate to Volume I, Sections 2 and 6 (Human Factors and Security).

Website Tracking System

Once a comment was entered at the website by either its author or entered by a KSU staff member from emails or hardcopy submission, the comment was classified as either "Extensive" or "Non-Extensive". Non-Extensive comments are those that address spelling, section numbering, or trivial formatting errors. Extensive comments are those that address adding, deleting, or modifying the content or intent of the VVSG.

In addition to this classification, KSU reviewed the comment and ensured that it was properly assigned the correct document designation of General, Section or Glossary. Comments related to a specific section had to assigned the appropriate section (and subsection) number. Since both volumes of the VVSG contained duplicate section and appendix identifiers, there was

occasional confusion on the part of the submitter regarding which volume their comments referred to.

After these initial comment posting actions, comments were given a preliminary content review by KSU and assigned a suggested disposition for consideration by the EAC staff. This was done to expedite the review process so the final VVSG could be completed as quickly as possible. Specific disposition categories were developed in conjunction with the EAC:

- Rejected – comments contained observations about the election process in general and did not contain specific comments pertaining to the VVSG content or suggested language to consider
- Rejected, redundant – comments may or may not contain usable suggestions but the comment's content has already been made by another author
- Accept as written – comments contained both an analysis of a portion of the VVSG draft and suggested language to clarify or amend the document
- Accept modified – comments contained valid analysis, but lacked appropriate language for remedy. Language would be provided by EAC review working groups.
- Carry over – comment contains either valid analysis of VVSG content needing review for next iteration of the VVSG or suggests an expansion of the scope of the VVSG that needs to be reviewed in the next iteration
- Refer to EAC for resolution – comments that require policy review (e.g. shoulds and shalls)
- Other – comments that will be referred to the Election Management Guidelines working group for consideration, or comments that do not fall into one of the preceding categories

Once KSU had reviewed, classified, and recommended disposition of a comment, it was then reviewed by the EAC staff or one of three comment review working groups comprised of EAC and NIST personnel, and in some cases by both. All comments received at least two levels of review and no final recommended disposition assigned (accepted, rejected, carried over, etc.) without explicit approval of EAC staff. Each comment's disposition is tracked to the document and to the reviewers who signed off on its disposition.

KSU also assisted in formatting, editing, and providing research support for the EAC staff in developing the current draft of the VVSG. Our support was limited to proposing document formats, editing for grammar and syntax, document management, and research on references.

Work remaining on the project includes implementing any final edits required by the EAC and eventually closing down the website tracking system which will include a detailed report of the comments received.

PAQUETTE TESTIMONY – JUNE 30 PUBLIC MEETING

Section 202 of the Help America Vote Act (HAVA) directs the Election Assistance Commission (EAC) to adopt voluntary voting system guidelines and to provide for the testing, certification, decertification, and recertification of voting system hardware and software by accredited test labs - among many other duties. The guidelines specify the functional and performance requirements that voting systems must meet to receive national certification. They also describe the testing procedures that the voting system test labs should follow in conducting system certification testing.

To assist EAC with its guidelines development work, HAVA provides for the establishment of a body of subject matter experts, the Technical Guidelines Development Committee (TGDC). As specified by the statute, the fifteen members of the TGDC are drawn from a variety of organizations, such as NASED, the Access Board, IEEE, and ANSI. The TGDC is chaired by the Director of the National Institute for Standards and Technology (NIST), and NIST is charged with providing technical support to the deliberations of the TGDC. EAC has provided nearly \$3 million dollars this fiscal year to fund the work of the TGDC and NIST.

HAVA tasks the TGDC with developing recommendations for guidelines and providing those recommendations to the EAC. The TGDC and NIST completed this challenging task within the nine months specified by HAVA and delivered their initial set of recommendations to the EAC on May 9. This document represents a significant step forward from the 2002 Voting System Standards. We appreciate the solid research and many hours of analysis involved in this effort. The TGDC and NIST have provided an excellent body of work for EAC to consider in preparing its proposed guidelines.

These recommendations augment the 2002 Voting Systems Standards in the areas of accessibility, usability, and security. They include significant new requirements for accessibility, voting system software distribution, system setup validation, and the use of wireless. Since some States have required voter verified paper audit trails, the Guidelines include performance specifications for this system component. These requirements are optional for national certification purposes.

A paper audit trail is only one of several currently available technical approaches to provide a means, in addition to the voting system summary screen, for voters to verify their choices before submitting their ballot. EAC plans to address the development of similar specifications for audio, video, and cryptographic methods in the future. There was not sufficient time for the TGDC and NIST to include these other technical solutions in the initial recommendations.

EAC has conducted a thorough review of these recommendations in carrying out its due diligence as the agency responsible for the implementation and interpretation of HAVA. In particular, the Commission has performed a legal analysis to ensure compliance with the statute, especially focusing on the mandatory Section 301 voting system

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requirements.

This legal review resulted in changes to several of the accessibility recommendations to make the requirements mandatory, rather than permissive. For example, Human Factors requirement 2.2.6 provides that an accessible voting station *should* provide features to enable voters who are blind to verify their ballot choices, if the normal voting procedure includes a voter verified paper audit trail. A significant caveat was added that, if the State requires the paper record produced by the voter verified paper audit trail feature to be the official ballot, then the accessible voting system *must* provide features to enable visually impaired voters to review the paper record.

In addition, selected portions of the Guidelines document were revised to reflect the new EAC process for the national certification of voting systems, most notably in Volume I, Section 1, and Volume II, Section 1. Since these Guidelines will be in use for the next several years, we thought it advisable to replace the description of the former NASED process with the EAC process, which will be in place concurrently with the adoption of these Guidelines. In a similar vein, we substituted Election Assistance Commission in place of Federal Election Commission where appropriate.

Materials in Section 6 were reorganized to place the new requirements developed by the TGDC and NIST within the appropriate subsections. This allows the reader to review all the requirements for a particular topic in one place. For example, the new software distribution requirements were moved to the Software Security subsection. Voter verified paper audit trail requirements were placed at the end of the section since they are optional for national certification purposes. The discussion on independent dual verification systems was removed from the main body of the document since the TGDC did not recommend it as a requirement at this time. This material is presented in Appendix D.

Volume I, Section 9 was combined with Volume II, Section 1 to consolidate all requirements regarding the national certification testing process in a single volume. Minor updates were made throughout both volumes of the Guidelines to reflect the role of the EAC and to include new terminology introduced by HAVA. In addition, the Glossary was updated to reflect Department of Justice comments submitted earlier to NIST. Some other wording clarifications were made to the Glossary.

The Federal Register notice was published on June 29 to begin the 90 day public comment period. EAC has also scheduled three public hearings on the Guidelines. The first one is today in New York; the second is on July 28 at the California Institute of Technology in Pasadena; California; and the third in Denver on August 23. Each of these hearings will include several panels of speakers discussing various aspects of the Guidelines. There will also be time provided for comment by members of the public. The EAC Board of Advisors and Standards Board also will be providing input on the Guidelines. The Commission has scheduled several days with the Boards to review and discuss their comments.

The Guidelines are available in a variety of formats. The document can be read or downloaded from the EAC website (www.eac.gov) in either pdf or HTML format. Since

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it is more than 250 pages, it can be downloaded in individual sections or the entire document. The document is also available in hard copy or on CD by contacting the EAC. Instructions for requests are provided on the website and in the Federal Register notice.

EAC is also providing several alternative methods for submitting comments:

- through an on-line comment form on the webpage (www.eac.gov)
- by e-mail to votingsystemguidelines@eac.gov
- by mail to Voting System Guidelines Comments to the Commission
- by FAX to Voting System Guidelines Comments at (202)566-3127.

All comments from all sources will be stored in a single database and all will be posted on the EAC webpage. Are there any questions?

Paquette
testimony

October 25, 2005 Public Meeting
U.S. Election Assistance Commission

Summary of Voluntary Voting System Guidelines Review Process

The EAC has received approximately 4500 comments on the Voluntary Voting System Guidelines (VVSG). About 70% of these comments were received on the last two days of the comment period: 700 comments to the website and 2500 emails. Most of the emails came from an organized write-in campaign to encourage EAC to mandate voter verified paper audit trails. However, several of the emails came from voting system vendors and included fairly lengthy attachments containing a large number of individual comments (48 Excel spreadsheet pages in one case). A small number of comments were received by FAX and postal mail. As one might expect, security and human factors are the topics with the most comments.

We have created a database to track the comments and assist in managing the review process. Comments submitted to the EAC website were directly entered into this database by the author. All comments received by email require manual entry into the database. This is a time-consuming task that is being performed by Kennesaw State University, which is under contract to assist EAC with this effort.

We have organized the review process into 4 subject areas: Security, Human Factors, Core Requirements, and Glossary. The review groups are comprised of staff from EAC, NIST, and Kennesaw. Work is under way to review the comments and determine their disposition. Many are very general in nature and do not relate to any specific section of the VVSG. There are also many duplicate comments. It is too early in the process to forecast with any great accuracy how long it will take, but we are pressing ahead with the review as quickly as we can.

017917

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ELECTION ASSISTANCE COMMISSION



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Security Section Voluntary Voting System Guidelines: Summary of Changes

Carol Paquette

U.S. Election Assistance Commission

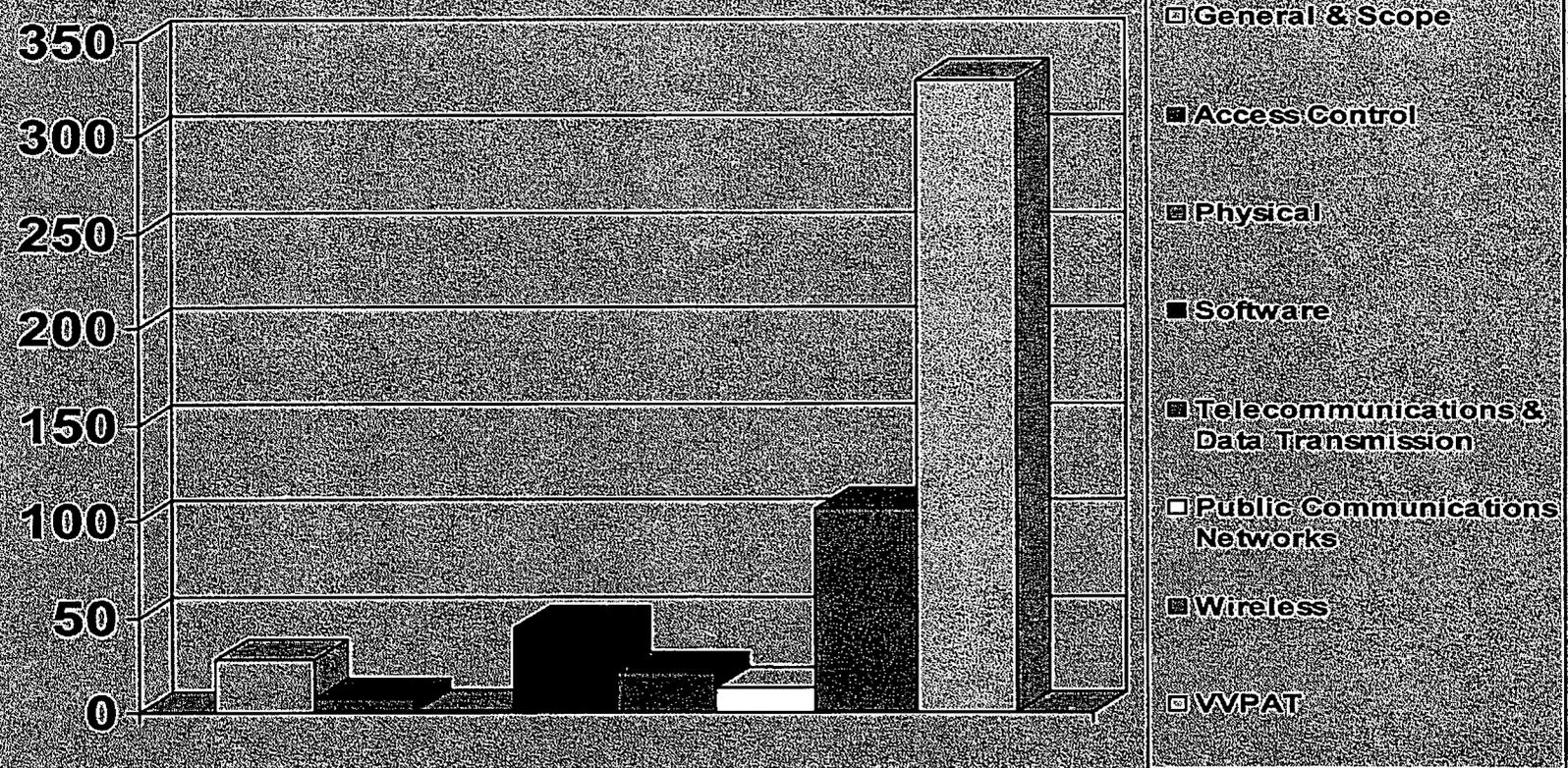


SECRET
017915



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Security Comments by Category



Total: 550 Comments



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Three Principal Areas of Comments

- Software
- Wireless
- VVPAT



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Software

- 2005 VVSG adds significant new requirements to improve the integrity of voting system software pertaining to:
 - Distribution of software to purchasing jurisdictions
 - Generation of reference information to validate software
 - Validation of software on the voting equipment



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Software Comments Resolution

- 42 comments received
- 20 comments designated as carry-over
- 9 comments accepted to clarify language
- 16 comments were not utilized
 - No specific comment made
 - Substance of comment redundant



Wireless Comments Resolution

- 70 comments received
- 29 comments designated as carry-over
- 4 comments accepted
 - Clarification of discussion and requirements based on NIST and review group recommendations



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Wireless Should to Shall Changes

- If a voting system includes wireless capabilities, then the voting system shall be able to accomplish the same function if wireless capabilities are not available due to an error or no service. (6.7.2.3)
- The indication (of whether the wireless capability is active) shall be visual. (6.7.3.3)



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VVPAT

- 227 technical comments received
- 24 comments designated as carry-over
- 96 comments designated as redundant
- Clarification of discussion and requirements based on NIST and review group recommendations.

Summary of VVPAT Changes

- Independent verification overview added to provide context for VVPAT requirements
- VVPAT requirements previously in Human Factors will be consolidated in VVPAT section
- 6.8.4 Approve or Spoil the Paper Record significantly revised
- 6.8.7 Equipment Security and Reliability significantly revised

(New) 6.8.4 Approve or Void Paper Record

- 6.8.4.1 The voting station shall allow the voter to approve or void the paper record.
- 6.8.4.2 The voting station shall, in the presence of the voter, mark the paper record as being approved by the voter if the ballot selections are accepted, or voided, if the voter decides to change one or more selections.
- 6.8.4.3 If the records do not match, the voting station shall mark and preserve the paper record and shall provide a means to preserve the corresponding electronic record so the source of the error or malfunction can be analyzed.
- 6.8.4.4 The voting system shall not record the electronic record until the paper record has been approved by the voter.
- 6.8.4.5 Vendor documentation shall include procedures to enable the poll worker to return a voting station to correct operation after a voter has used it incompletely or incorrectly. This procedure shall not cause discrepancies between the tallies of the electronic and paper records.
- **Requirements Deleted** – (using previous numbers) 6.8.4.4, 6.8.4.5 and 6.8.4.6

6.8.5 Preserve Voter Privacy Changes

- 6.8.5.1.1 deleted:
 - When the voter is responsible for depositing a paper record in the ballot box, the accessible voting station shall maintain the privacy and anonymity of voters unable to manually handle paper.
- 6.8.5.4 deleted:
 - The voter shall not be able to leave the voting area with the paper record if the information on the paper record can directly reveal the voter's choices.

Policy Consideration: Voter should not be permitted to handle the paper record in order to reduce opportunity for vote fraud.

6.8.6 Electronic & Paper Record Structure Changes

- 6.8.6.2 All cryptographic software in the voting system shall be approved by the U.S. Government's Cryptographic Module Validation Program (CMVP), as applicable.
- 6.8.6.8.1 The paper record shall contain error correcting codes for the purposes of detecting read errors and for preventing other workings on the paper record to be misinterpreted when the machine is reading the paper record.
- 6.8.6.10 If barcode is used, the voting system shall be able to print a barcode with each paper record that contains human readable contents of the paper record.

6.8.7 Equipment Security and Reliability

- Requirements Deleted:
 - 6.8.7.1, 6.8.7.2, 6.8.7.3, - not testable
 - 6.8.7.2.5, 6.8.7.2.6 – not testable, election management procedures
- 6.8.7.2.7 revised: Tamper evident seals or physical security measures shall protect the connection between the printer and the voting station.
- 6.8.7.3.2 revised: The voting station shall detect errors and malfunctions such as paper jams or low supplies of consumables (remainder unchanged).

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QUESTIONS?

Security Working Group:

Carol Paquette

U.S. EAC

John Wack

Nelson Hastings

NIST



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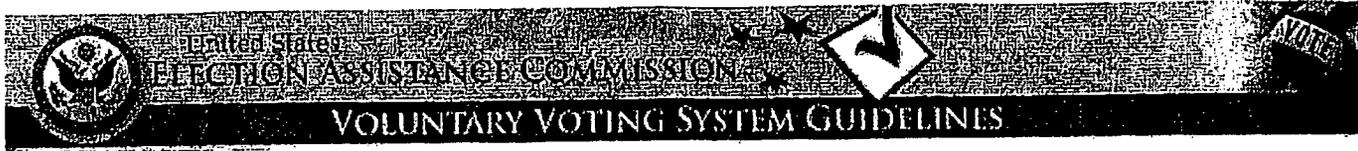
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259	Non-Extensive	Undervote		✓	✓	✓	Closed
260	Non-Extensive	Phantom Vote		✓		✓	Closed
261	Non-Extensive	Blank Ballot		✓		✓	Closed
262	Extensive	3		✓	✓		Closed
263	Non-Extensive	6.8.1		✓		✓	Closed
264	Non-Extensive	6.8		✓		✓	Closed
265	Extensive			✓	✓	✓	Closed
266	Extensive	6.6		✓	✓	*	Closed
267	Extensive	6.5.5		✓	✓	*	Closed
268	Non-Extensive	Undervote		✓		✓	Closed
269	Extensive	2.2.7.1.2.1.8		✓	✓		Closed
270	Extensive	2.2.7.1.2.1.9		✓	✓		Open
271	Extensive	2.2.7.1.3.4		✓			Open
272	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
273	Extensive	2.2.7.1.2.2.6		✓			Open
274	Extensive	6.8.2.2		✓	✓		Closed
275	Extensive	6.8.3.5		✓	✓		Closed
276	Extensive	6.8.4.3		✓	✓		Closed
277	Extensive	6.8.4.7		✓	✓		Closed
278	Non-Extensive	6.8.4.7		✓		✓	Closed
279	Non-Extensive	6.8.4.7		✓		✓	Closed
280	Extensive	6.8		✓	✓	*	Closed
281	Extensive	6.8.2.2		✓	✓		Closed

<u>282</u>	Extensive	6.8		✓	✓		Closed
<u>283</u>	Extensive	6.8.2.2		✓	✓		Closed
<u>284</u>	Extensive	6.8.3.5		✓	✓		Closed
<u>285</u>	Extensive	6.8.4.3		✓	✓		Closed
<u>286</u>	Extensive	6.8.4.3		✓	✓		Closed
<u>287</u>	Extensive	6.8		✓	✓		Closed
<u>288</u>	Extensive	6.8.3.5		✓	✓		Closed
<u>289</u>	Non-Extensive	6.8.2.2		✓		✓	Closed
<u>290</u>	Non-Extensive	6.8		✓		✓	Closed
<u>291</u>	Extensive	2.2.8.2		✓	✓		Closed
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<u>322</u>	Non-Extensive			✓		✓	Closed
<u>323</u>	Extensive	2.2.7.1		✓		✓	Closed
<u>324</u>	Non-Extensive	0.0.0		✓		✓	Closed
<u>327</u>	Non-Extensive	123		✓		✓	Closed
<u>328</u>	Non-Extensive	2		✓		✓	Closed
<u>329</u>	Non-Extensive	3.22.1		✓		✓	Closed
<u>330</u>	Extensive	2.2.7.4		✓	✓		Closed
<u>332</u>	Non-Extensive	5.1		✓		✓	Closed
<u>333</u>	Extensive	6.4.4.7		✓	✓		Closed
<u>334</u>	Extensive	6.5.4.2		✓	✓		Closed
<u>335</u>	Extensive	6.6.1		✓	✓	✗	Closed
<u>336</u>	Non-Extensive	1		✓		✓	Closed
<u>337</u>	Non-Extensive			✓		✓	Closed
<u>338</u>	Non-Extensive	TEST		✓		✓	Closed
<u>339</u>	Extensive	A1C		✓			Closed
<u>340</u>	Extensive	2.2.7.4		✓			Open
<u>341</u>	Extensive	A1C		✓			Closed
<u>342</u>	Extensive	A1C		✓			Closed
<u>343</u>	Extensive	2.2.7.4.1.1		✓	✓		Closed

<u>344</u>	Extensive	2.2.7.4.1.2		✓	✓		Closed
<u>345</u>	Extensive	2.2.7.3.5		✓	✓		Closed
<u>346</u>	Non-Extensive	A1B		✓			Closed
<u>347</u>	Extensive	A1B		✓			Closed
<u>348</u>	Extensive	A1D		✓	✓		Closed
<u>349</u>	Non-Extensive			✓		✓	Closed
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<u>353</u>	Non-Extensive			✓		✓	Closed
<u>354</u>	Non-Extensive	A1D		✓		✓	Closed
<u>356</u>	Non-Extensive	6.8		✓		✓	Closed
<u>357</u>	Non-Extensive	VVPAT		✓			Open
<u>358</u>	Extensive			✓	✓	*	Closed
<u>359</u>	Extensive	6.8		✓	✓	*	Closed
<u>360</u>	Extensive	6.8.1.3		✓	✓		Closed
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<u>362</u>	Non-Extensive	6.8.2.3		✓		✓	Closed
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<u>364</u>	Extensive	6.8.4.2		✓	✓	*	Closed
<u>365</u>	Extensive	6.8.4.3		✓	✓		Closed
<u>366</u>	Extensive	6.8.4.5		✓	✓		Closed
<u>367</u>	Extensive	6.8.4.7		✓	✓		Closed
<u>368</u>	Extensive	6.8.5.4		✓	✓		Closed
<u>369</u>	Non-Extensive	Voting area		✓		*	Closed
<u>370</u>	Extensive	6.8.6.10.3		✓	✓		Closed
<u>371</u>	Extensive	6.8.7.2.2		✓	✓		Closed
<u>372</u>	Extensive	6.8.7.2.7		✓	✓		Closed
<u>373</u>	Extensive	6.4.4.11		✓	✓		Closed
<u>374</u>	Extensive	6.4.4.11		✓	✓	*	Closed
<u>375</u>	Extensive	2.2.7		✓	✓		Closed



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Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
392	Extensive			✓		✓	Closed
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395	Non-Extensive	6.7		✓		✓	Closed
396	Non-Extensive	6.7		✓		✓	Closed
397	Non-Extensive			✓		✓	Closed
398	Non-Extensive	6.8		✓		✓	Closed
399	Non-Extensive	6.8		✓		✓	Closed
400	Non-Extensive	6.8		✓		✓	Closed
401	Non-Extensive	6.8		✓		✓	Closed
402	Non-Extensive	6.8		✓		✓	Closed
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404	Non-Extensive	6.8		✓		✓	Closed
405	Non-Extensive	6.8		✓		✓	Closed
406	Non-Extensive	6.8		✓		✓	Closed
407	Non-Extensive	6.8		✓		✓	Closed
408	Non-Extensive	6.8		✓		✓	Closed
409	Non-Extensive			✓		✓	Closed
410	Non-Extensive			✓		✓	Closed
411	Non-Extensive			✓		✓	Closed
412	Non-Extensive			✓		✓	Closed

<u>413</u>	Non-Extensive	A1C		✓		Closed
<u>414</u>	Extensive			✓	✓	Closed
<u>415</u>	Non-Extensive	6.8		✓	✓	Closed
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<u>418</u>	Non-Extensive	6.7		✓	✓	Closed
<u>419</u>	Non-Extensive			✓	✓	Closed
<u>420</u>	Non-Extensive			✓	✓	Closed
<u>421</u>	Non-Extensive	6.7		✓	✓	Closed
<u>422</u>	Non-Extensive	6		✓	✓	Closed
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460	Non-Extensive	6.8.3		✓		✓	Closed
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465	Extensive	6.8.7.2.3		✓	✓		Closed
466	Extensive	A1D		✓	✓		Closed
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469	Non-Extensive	A1D		✓		✓	Closed
470	Non-Extensive	A1D		✓		✓	Closed
471	Non-Extensive	A1D		✓		✓	Closed
472	Extensive	A1D		✓	✓		Closed
473	Non-Extensive	A1D		✓		✓	Closed
474	Extensive	.20.1.6		✓	✓		Closed
475	Extensive	6.8.6.6.1		✓		✓	Closed
476	Extensive	A1D		✓	✓	✱	Closed

<u>646</u>	Non-Extensive	4.4.1					Closed
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<u>661</u>	Non-Extensive	6.5.3		✓		✓	Closed
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<u>669</u>	Non-Extensive	6.8.5.4		✓		✓	Closed
<u>670</u>	Extensive	6.8.6.3.1		✓	✓		Closed
<u>671</u>	Non-Extensive	6.8.3		✓		✓	Closed
<u>672</u>	Non-Extensive	7		✓		✓	Closed
<u>673</u>	Extensive	7.4		✓	✓		Closed
<u>674</u>	Non-	8		✓		✓	Closed

<u>675</u>	Extensive Non- Extensive	A2B		✓	✓	Closed
<u>676</u>	Non- Extensive	A2C		✓	✓	Closed
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<u>684</u>	Non- Extensive	.20.1		✓	✓	Closed
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<u>689</u>	Non- Extensive	1.3.1		✓	✓	Closed
<u>690</u>	Non- Extensive	1.3.1.1		✓	✓	Closed
<u>691</u>	Non- Extensive	1.3.1.2		✓	✓	Closed
<u>692</u>	Non- Extensive	.20.1.3.1.3		✓	✓	Closed
<u>693</u>	Non- Extensive	.20.1.3.1.4		✓	✓	Closed
<u>694</u>	Non- Extensive	1.3.1.4		✓	✓	Closed
<u>695</u>	Non- Extensive	2.1.6		✓	✓	Closed
<u>696</u>	Non- Extensive	2.1.7.1.1		✓	✓	Closed



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697	Non-Extensive	2.1.7.1.1		✓		✓	Open
698	Non-Extensive	.20.1.7.1.2		✓		✓	Closed
699	Non-Extensive	2.1.7.2.1		✓		✓	Closed
700	Non-Extensive	.20.1.8		✓		✓	Closed
701	Non-Extensive	2.1.8.1.1		✓		✓	Closed
702	Non-Extensive	.20.1.8		✓		✓	Closed
703	Non-Extensive	.20.1.8.4		✓		✓	Closed
704	Non-Extensive	2.2.2		✓		✓	Closed
705	Non-Extensive	2.2.3		✓		✓	Closed
706	Non-Extensive	2.6.5		✓		✓	Closed
707	Non-Extensive	2.2.10		✓		✓	Closed
708	Non-Extensive	.20.3.2.4		✓		✓	Closed
709	Non-Extensive	.20.4.6.4.2		✓		✓	Closed
710	Non-Extensive	4.6.4.2		✓		✓	Closed
711	Extensive	4.6.6.2		✓	✓		Closed
712	Non-Extensive	4.7.1		✓		✓	Closed
713	Non-Extensive	4.7.1		✓		✓	Closed
714	Non-Extensive	4.7.4		✓		✓	Closed
715	Non-Extensive	.20.5.4.1.2		✓		✓	Closed
716	Non-Extensive	5.4.2		✓		✓	Closed
719	Non-Extensive	.20.7		✓		✓	Closed

<u>720</u>	Non-Extensive	Operational Environment		✓		✓	Closed
<u>721</u>	Non-Extensive	Operations Procedures		✓		✓	Closed
<u>722</u>	Non-Extensive	Physical Configuration Audit (PCA)		✓		✓	Closed
<u>723</u>	Non-Extensive	Precision		✓		✓	Closed
<u>724</u>	Non-Extensive	Primary Presidential Delegation Nomination		✓		✗	Closed
<u>725</u>	Non-Extensive	Compliance Point		✓		✓	Closed
<u>726</u>	Non-Extensive	Risk Assessment		✓	✓	✓	Closed
<u>727</u>	Non-Extensive	6.8.3.2		✓		✓	Closed
<u>728</u>	Non-Extensive	6.8		✓		✓	Closed
<u>729</u>	Non-Extensive	A1C		✓		✓	Closed
<u>730</u>	Extensive	Manual Audit Capacity		✓			Closed
<u>731</u>	Extensive	Manual Audit Capacity		✓			Closed
<u>732</u>	Extensive	Permanent Paper Record		✓	✓		Closed
<u>733</u>	Extensive	Manual Audit Capacity		✓			Closed
<u>734</u>	Non-Extensive			✓		✓	Closed
<u>735</u>	Non-Extensive			✓		✓	Closed
<u>736</u>	Non-Extensive			✓		✓	Closed
<u>737</u>	Non-Extensive	2		✓		✓	Closed
<u>738</u>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<u>739</u>	Extensive	2.2.7.1.3.4		✓	✓		Closed
<u>740</u>	Extensive	2.2.7.1.3.5		✓	✓		Closed
<u>741</u>	Non-Extensive			✓		✓	Closed
<u>742</u>	Non-Extensive	Configuration Status Accounting		✓		✓	Closed
<u>743</u>	Non-Extensive	See Below_1		✓		✓	Closed
<u>744</u>	Non-Extensive	See Below_2		✓		✓	Closed
<u>745</u>	Non-Extensive	See Below_3		✓		✓	Closed

<u>746</u>	Non-Extensive	Ballot Measure		✓		✓	Closed
<u>747</u>	Extensive	Challenged Ballot		✓		✓	Closed
<u>748</u>	Extensive	Open Primary		✓	✓		Closed
<u>749</u>	Non-Extensive	Primary Election		✓			Open
<u>750</u>	Extensive	Referendum		✓			Open
<u>751</u>	Extensive	Rolloff		✓	✓		Open
<u>752</u>	Non-Extensive	Spoiled Ballot		✓		*	Closed
<u>753</u>	Extensive	Straight Party Voting		✓	✓	*	Closed
<u>754</u>	Extensive	Valid Vote		✓	✓	✓	Closed
<u>755</u>	Non-Extensive	Voted Ballot		✓		✓	Closed
<u>756</u>	Extensive	Voting Process		✓	✓	✓	Open
<u>757</u>	Extensive	Central Count Tabulation Process		✓	✓		Closed
<u>758</u>	Non-Extensive	Precinct Based Tabulation Process		✓			Closed
<u>759</u>	Extensive	Open Blanket Primary		✓			Closed
<u>760</u>	Extensive	Rejected Ballot		✓			Closed
<u>761</u>	Extensive	Pre-election Testing		✓			Closed
<u>762</u>	Extensive	Election		✓			Open
<u>763</u>	Extensive	Ballot Proposal		✓			Closed
<u>764</u>	Extensive	Blank Voted Ballot		✓			Closed
<u>765</u>	Non-Extensive	Voter Verified Paper Ballot		✓			Closed
<u>766</u>	Extensive	General Comment		✓	✓	✓	Closed
<u>767</u>	Extensive	Absentee Ballot		✓	✓	✓	Closed
<u>768</u>	Non-Extensive	Early Voting		✓		✓	Closed
<u>769</u>	Extensive	Provisional Ballot		✓		✓	Closed
<u>770</u>	Extensive	Absentee Ballot		✓	✓	✓	Closed
<u>771</u>	Extensive	Ballot Measure		✓	✓		Closed
<u>772</u>	Extensive	Ballot Production		✓	✓		Closed
<u>773</u>	Extensive	Central Counting		✓	✓		Closed
<u>774</u>	Extensive	Closed Primary		✓			Closed
<u>775</u>	Extensive	Directly Verifiable		✓	✓		Closed
<u>776</u>	Extensive	DRE-VVPAT		✓			Closed

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<u>777</u>	Extensive	Early Voting					Open
<u>778</u>	Extensive	Marksense		✓			Closed
<u>779</u>	Extensive	Open Primary		✓	✓		Closed
<u>780</u>	Extensive	Paper Record		✓			Closed
<u>781</u>	Extensive	Partisan Office		✓			Open
<u>782</u>	Extensive	Residual Vote		✓	✓		Open
<u>783</u>	Extensive	Technical Data Package		✓	✓		Closed
<u>784</u>	Extensive	Voter [deleteVerified] Verifiable Audit Record		✓	✓		Closed
<u>787</u>	Extensive	Absentee Ballot		✓	✓	✓	Closed
<u>788</u>	Non-Extensive	Ballot Measure		✓		✓	Closed
<u>789</u>	Non-Extensive	Ballot Production		✓		✓	Closed
<u>790</u>	Extensive	Central Counting		✓	✓		Closed
<u>791</u>	Non-Extensive	Closed Primary		✓		✓	Closed
<u>792</u>	Extensive	Directly Verifiable		✓	✓		Closed
<u>793</u>	Non-Extensive	DRE-VVPAT		✓		✓	Closed
<u>794</u>	Non-Extensive	Early Voting		✓		✓	Closed
<u>795</u>	Extensive	Marksense		✓			Closed
<u>796</u>	Non-Extensive	Open Primary		✓			Open
<u>797</u>	Extensive	Paper Record		✓			Open
<u>798</u>	Non-Extensive	Partisan Office		✓	✓	*	Closed
<u>799</u>	Non-Extensive	Technical Data Package		✓		*	Closed
<u>800</u>	Extensive	Voter [deleteVerified] Verifiable Audit Record		✓	✓		Open



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806	Non-Extensive	Abandoned Ballot		✓		✓	Closed
807	Extensive	Absentee Ballot		✓	✓	✓	Closed
808	Extensive	Audit Trail		✓	✓		Open
809	Extensive	Audit Trail for DRE		✓	✓		Closed
810	Non-Extensive	Ballot		✓		✓	Closed
811	Extensive	Ballot Configuration		✓	✓	*	Open
812	Non-Extensive	Ballot Form		✓		✓	Closed
813	Extensive	Ballot Format		✓	✓	✓	Closed
814	Extensive	Ballot Image		✓	✓		Open
815	Extensive	Ballot Instructions		✓	✓	✓	Closed
816	Extensive	Ballot Label		✓	*	✓	Closed
817	Extensive	Ballot Measure		✓	✓		Open
818	Extensive	Ballot Presentation		✓			Closed
819	Extensive	Ballot Position		✓	✓	✓	Closed
820	Extensive	Audit, Audit Trail, Audit Trail for DRE		✓			Closed
821	Non-Extensive	Absentee vote		✓		✓	Closed
822	Extensive	2.2.7.4		✓	✓		Closed
823	Extensive	A1C		✓		✓	Closed
824	Extensive	Central Counting		✓	✓		Closed
825	Extensive	Directly Verifiable		✓	✓		Closed
826	Extensive	Electronically-Assisted Ballot Marker (EBM)		✓	✓	✓	Closed
827	Extensive	Marksense		✓	✓		Closed
828	Non-Extensive	Optical Scan, Optical Scan System		✓		*	Closed
829	Extensive	Touch Screen Voting Machine		✓	✓	✓	Closed

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<u>830</u>	Non-Extensive	Voting Machine					Closed
<u>831</u>	Non-Extensive	VVPAT-Printer		✓		✓	Open
<u>832</u>	Extensive	Privacy		✓	✓	*	Closed
<u>833</u>	Extensive	Ballot Secrecy		✓			Closed
<u>834</u>	Extensive	Procedure-Dependent, Procedure-Independent		✓	✓		Closed
<u>835</u>	Extensive	Paper Ballots		✓			Closed
<u>836</u>	Extensive	Marksense		✓			Closed
<u>837</u>	Extensive	Summary Paper Ballot (SPB)		✓	✓		Closed
<u>838</u>	Extensive	Open Voting System		✓			Open
<u>839</u>	Extensive	Candidate Register		✓	✓		Closed
<u>840</u>	Extensive	Canvass		✓	✓	✓	Closed
<u>841</u>	Extensive	Cast Ballot, Ballot		✓	✓		Closed
<u>842</u>	Extensive	Cast Vote Record		✓	✓		Closed
<u>843</u>	Extensive	Central Counting		✓	✓		Closed
<u>844</u>	Non-Extensive	Checksum		✓		✓	Closed
<u>845</u>	Extensive	Contest		✓	✓	✓	Closed
<u>846</u>	Non-Extensive	Count		✓		✓	Closed
<u>847</u>	Extensive	Counted Ballot		✓	✓	✓	Closed
<u>848</u>	Non-Extensive	Abandoned Balot		✓		✓	Closed
<u>849</u>	Non-Extensive	Accessiblilty		✓	✓	✓	Closed
<u>850</u>	Extensive	Anonymity		✓	✓	✓	Closed
<u>851</u>	Extensive	Audit Trail for DRE		✓			Open
<u>852</u>	Extensive	Ballot Instructions		✓	✓		Closed
<u>853</u>	Non-Extensive	Ballot Measure		✓		✓	Closed
<u>854</u>	Extensive	Counted Ballot		✓	✓	✓	Closed
<u>855</u>	Extensive	Covert Channel		✓		✓	Closed
<u>856</u>	Extensive	Cryptography		✓		✓	Closed
<u>857</u>	Extensive	Cumulative Voting		✓	✓	✓	Closed
<u>858</u>	Extensive	Directly Verifiable		✓	✓		Closed
<u>859</u>	Extensive	DRE Display		✓	✓	✓	Closed
<u>860</u>	Non-Extensive	E-Voting		✓		✓	Closed
				✓		*	

<u>861</u>	Extensive	Election Markup Language (EML)					Closed
<u>862</u>	Extensive	Electronic Ballot Image (EBI)		✓			Closed
<u>863</u>	Extensive	Electronic Ballot Printer (EBP)		✓			Open
<u>864</u>	Extensive	Electronic Vote Capture System (EVCS)		✓			Open
<u>865</u>	Non-Extensive	Electronic Voter Interface		✓		✓	Closed
<u>866</u>	Non-Extensive	Error Correction Code		✓		✓	Closed
<u>867</u>	Non-Extensive	Firmware		✓		✓	Closed
<u>868</u>	Non-Extensive	Free Software		✓		✓	Closed
<u>869</u>	Non-Extensive	Hash		✓		✓	Closed
<u>870</u>	Extensive	Information Security		✓	✓	✓	Closed
<u>871</u>	Extensive	Nonvolatile Memory		✓	✓		Closed
<u>872</u>	Non-Extensive	Open Voting System		✓			Open
<u>873</u>	Extensive	Paper Record		✓			Open
<u>874</u>	Non-Extensive	Privacy		✓		✓	Closed
<u>875</u>	Extensive	Ranked Order Voting		✓	✓		Open
<u>876</u>	Extensive	Reconstructed Electronic Ballot Image (REBI)		✓		✓	Closed
<u>877</u>	Extensive	Security Analysis		✓	✓	✓	Closed
<u>878</u>	Non-Extensive	Security Audit		✓		✓	Closed
<u>879</u>	Extensive	Standalone Ballot Verification Station		✓	✓		Closed
<u>880</u>	Extensive	Summary Paper Ballot (SPB)		✓	✓		Closed
<u>881</u>	Extensive	Touch Screen Voting Machine		✓	✓	✓	Closed
<u>882</u>	Non-Extensive	Trojan Horse		✓		*	Closed
<u>883</u>	Extensive	Trusted Logic Voting (TLV)		✓	✓		Closed
<u>884</u>	Non-Extensive	Trusted Entity		✓		*	Closed
<u>885</u>	Non-Extensive	Untrusted Person/Entity		✓		*	Closed
<u>886</u>	Non-Extensive	Voter Verified Paper Audit Trail (VVPAT)		✓			Open
<u>887</u>	Non-Extensive	Voter Verified Paper Ballot (VVPB)		✓			Closed

<u>888</u>	Non-Extensive	Voting Machine		✓			Open
<u>889</u>	Extensive	Residual Vote		✓	✓		Open
<u>890</u>	Extensive	Election Confidence		✓		✓	Closed
<u>891</u>	Extensive	Direct Verification		✓	✓		Closed
<u>892</u>	Extensive	Indirect Verification		✓	✓		Closed
<u>893</u>	Extensive	Margin of Error		✓			Closed
<u>894</u>	Extensive	Margin of Victory		✓			Closed
<u>895</u>	Extensive	Privacy		✓	✓	*	Closed
<u>896</u>	Extensive	Receipt		✓			Closed
<u>897</u>	Non-Extensive	Voter Verified		✓			Open
<u>898</u>	Non-Extensive	Voter Verified Audit Record		✓			Open
<u>899</u>	Non-Extensive	General Glossary Comment		✓		✓	Closed
<u>900</u>	Extensive	Data Accuracy		✓	✓		Open
<u>901</u>	Extensive	Data Accuracy_continued		✓	✓		Closed
<u>902</u>	Extensive	Data Integrity		✓			Open
<u>903</u>	Extensive	Digital Signature		✓	✓	✓	Closed
<u>904</u>	Extensive	Direct Record Electronic (DRE) Voting System_a		✓		✓	Closed
<u>905</u>	Non-Extensive	Direct Record Electronic (DRE) Voting System_b		✓		✓	Closed



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906	Extensive	DRE Display		✓	✓	✓	Closed
907	Non-Extensive	DRE-VVPAT		✓		✓	Open
908	Extensive	E-Voting		✓		✓	Closed
909	Non-Extensive	Early Voting		✓		✓	Closed
910	Extensive	Election Databases		✓			Open
911	Extensive	Election Definition		✓			Open
912	Extensive	Electronic Voter Interface		✓			Open
913	Non-Extensive	Electronic Vote Capture		✓		✓	Closed
914	Extensive	Electronic Vote Capture System (EVCS)		✓			Open
915	Extensive	Electronic Vote Tabulation		✓			Open
916	Non-Extensive	Electronic Voting		✓			Open
917	Extensive	Electric Voting Machine		✓		✓	Closed
918	Extensive	Data Accuracy		✓	✓		Closed
919	Extensive	Directly Verifiable/Indirectly Verifiable		✓	✓		Closed
920	Extensive	E-Voting		✓		✓	Closed
921	Extensive	Valid Vote		✓	✓	✓	Closed
922	Extensive	User Centered Design		✓	✓		Closed
923	Non-Extensive	Auditability		✓		✓	Closed
924	Non-Extensive	Accuracy for Voting Systems		✓		✓	Closed
925	Non-Extensive	Adequate Security		✓		✗	Open
926	Non-Extensive	Audio Ballot		✓		✓	Closed
927	Extensive	Audit Trail		✓	✓		Closed

<u>928</u>	Non-Extensive	Audit Trail for DRE		✓		✓	Closed
<u>929</u>	Extensive	Ballot Counting Logic		✓	✓		Closed
<u>930</u>	Non-Extensive	Checksum		✓		✓	Closed
<u>931</u>	Extensive	Direct Record Electronic Voting System		✓		✓	Closed
<u>932</u>	Extensive	Directly Verified / Directly Verifiable		✓	✓		Open
<u>933</u>	Non-Extensive	DRE Display		✓		✓	Closed
<u>934</u>	Extensive	E-Voting		✓		✓	Closed
<u>935</u>	Extensive	Early Voting		✓		✓	Closed
<u>936</u>	Non-Extensive	Election Programming		✓		✓	Closed
<u>937</u>	Non-Extensive	Electronically-Assisted Ballot Market (EBM)		✓			Open
<u>938</u>	Extensive	Electronic Vote Capture System (EVCS)		✓			Open
<u>939</u>	Extensive	Electronic Voter Interface		✓			Open
<u>940</u>	Non-Extensive	Electronic Voting Machine		✓		✓	Closed
<u>941</u>	Non-Extensive	Firmware		✓		✓	Closed
<u>942</u>	Non-Extensive	Hash		✓		✓	Closed
<u>943</u>	Non-Extensive	Paper Record		✓			Open
<u>944</u>	Extensive	Polling Place and Precinct		✓	✓		Open
<u>945</u>	Extensive	Read Ballot		✓			Open
<u>946</u>	Extensive	Second Chance Voting		✓	✓		Closed
<u>947</u>	Extensive	Split Precinct		✓	✓	✓	Closed
<u>948</u>	Non-Extensive	Spoiled Ballot		✓		✓	Closed
<u>949</u>	Extensive	Touch Screen Voting Machine		✓	✓	✓	Closed
<u>950</u>	Non-Extensive	Varification		✓		✗	Closed
<u>951</u>	Extensive	Varification and Validation (V&V)		✓	✓	✓	Closed
<u>953</u>	Extensive	Referendum		✓			Open
<u>954</u>	Non-Extensive	Initiative		✓		✗	Closed
<u>955</u>	Non-Extensive	Referral		✓		✓	Closed

<u>956</u>	Non-Extensive	Vote By Mail		✓		✗	Closed
<u>957</u>	Non-Extensive	Straight Party Voting		✓		✗	Closed
<u>958</u>	Non-Extensive	Test Campaign		✓		✗	Closed
<u>959</u>	Non-Extensive	Traceability		✓	✓	✓	Closed
<u>960</u>	Non-Extensive	Usability Testing		✓			Open
<u>961</u>	Non-Extensive	Contest		✓		✓	Closed
<u>962</u>	Non-Extensive	Cast Vote Record		✓			Open
<u>963</u>	Non-Extensive	1.51.1		✓		✓	Closed
<u>964</u>	Non-Extensive	8.7.1		✓		✓	Closed
<u>965</u>	Extensive	National Certification Testing		✓	✓		Open
<u>966</u>	Non-Extensive	.20.1.8.3		✓		✓	Closed
<u>967</u>	Non-Extensive	.20.1.8		✓		✓	Closed
<u>968</u>	Non-Extensive	.20.1.8.1.1		✓		✓	Closed
<u>969</u>	Non-Extensive	.20.1.8.2		✓		✓	Closed
<u>970</u>	Non-Extensive	.20.1.8.2.4		✓		✓	Closed
<u>971</u>	Non-Extensive	.20.4.2.2		✓		✓	Closed
<u>972</u>	Non-Extensive	.20.4.2.1		✓		✓	Closed
<u>973</u>	Non-Extensive	.20.1.8.2.6		✓		✓	Closed
<u>974</u>	Non-Extensive	.20.2.11.5		✓		✓	Closed
<u>975</u>	Non-Extensive	.20.4.7.2		✓		✓	Closed
<u>976</u>	Non-Extensive	.20.4.7.4		✓		✓	Closed
<u>977</u>	Non-Extensive	.20.6.4.1		✓		✗	Closed
<u>978</u>	Non-Extensive	A2B		✓		✓	Closed
<u>979</u>	Non-Extensive	A2A		✓		✓	Closed
<u>980</u>	Non-Extensive	6.8		✓		✓	Closed
<u>981</u>	Extensive			✓	✓		Closed
<u>982</u>	Non-Extensive			✓		✓	Closed
<u>983</u>	Non-			✓		✓	Closed

<u>984</u>	Extensive	2.2.7.3		✓			Open
<u>985</u>	Extensive	2.2.7.7		✓		✓	Closed
<u>986</u>	Extensive			✓		✓	Closed
<u>987</u>	Non-Extensive			✓		✓	Closed
<u>988</u>	Non-Extensive	2.2.4.2		✓		✓	Closed
<u>990</u>	Extensive	2.2.7.1.7		✓	✓		Closed
<u>991</u>	Extensive	2.2.7.1.7		✓	✓		Closed
<u>992</u>	Extensive	6.0.1.1.1		✓		✓	Closed
<u>993</u>	Extensive	6.0.2.4.6		✓	✓		Closed
<u>994</u>	Non-Extensive	A1C		✓		✓	Closed
<u>995</u>	Extensive	2.2.7		✓		✓	Closed
<u>996</u>	Non-Extensive			✓		✓	Closed
<u>997</u>	Extensive	2.2.7.2		✓		✓	Closed
<u>998</u>	Extensive	2.2.7.2		✓		✓	Closed
<u>999</u>	Extensive	2.2.7.2		✓		✓	Closed
<u>1000</u>	Extensive	2.2.7.2		✓		✓	Closed
<u>1001</u>	Extensive	2.2.7		✓		✓	Closed
<u>1002</u>	Extensive	2.2.7.2.1.2		✓		*	Open
<u>1003</u>	Extensive	2.2.7.1.2.1.2		✓			Open
<u>1004</u>	Extensive	6.8.2.2.2		✓	✓		Closed
<u>1005</u>	Extensive	6.8.2.2.1		✓	✓		Closed
<u>1006</u>	Non-Extensive			✓		✓	Closed
<u>1007</u>	Extensive	2.2.7.1.2.1.2		✓			Open



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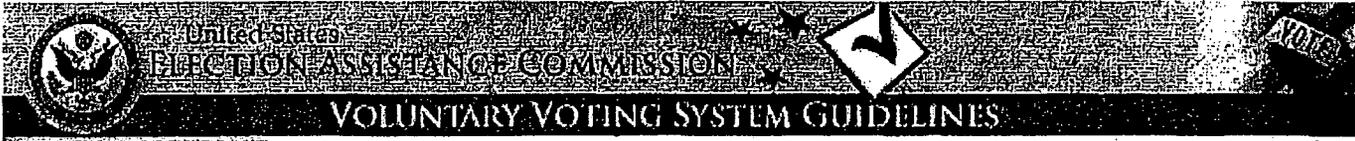
Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
1008	Extensive	2.2.7.1.2.1.3		✓			Open
1009	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
1010	Extensive	2.2.7.1.2.2.3.5		✓	✓		Closed
1011	Extensive	2.2.7.1.2.2.3.6		✓			Open
1012	Extensive	2.2.7.1.3.3		✓	✓		Closed
1013	Non-Extensive	6.8		✓		✓	Closed
1014	Extensive	Absentee Vote		✓	<input type="checkbox"/>	✓	Closed
1015	Extensive	2.2.7.1.1.2		✓			Open
1016	Extensive	2.2.7.2.2.2.3.8		✓			Open
1017	Extensive	2.2.7.2.2.2.3.8		✓			Open
1018	Extensive	2.2.7.2.2.2.3.8		✓	✓		Closed
1019	Extensive	personal assistive device		✓	✓		Closed
1020	Extensive	2.2.7.2.2.2.6		✓	✓		Closed
1021	Extensive	2.2.7.2.2.2.6		✓	✓		Closed
1022	Extensive	2.2.7.2.2.2.6		✓			Open
1023	Extensive	2.2.7.2.2.2.6		✓	✓		Open
1024	Extensive			✓	✓	*	Closed
1025	Extensive	2.2.7.4.1		✓	✓		Closed
1026	Extensive	2.2.7.5.1		✓	✓		Open
1027	Non-Extensive	2.2.7		✓		*	Closed
1028	Extensive	2.2.7.2		✓	✓		Open
1029	Extensive	6.8.2.2		✓	✓		Closed
1030	Extensive	6.8.4		✓	✓		Closed

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<u>1031</u>	Extensive	6.8.5.1		✓	✓		Closed
<u>1032</u>	Extensive	6.8.5.3		✓	✓		Closed
<u>1033</u>	Non-Extensive	6.7		✓	✓	*	Closed
<u>1034</u>	Extensive	6.4		✓	✓	*	Closed
<u>1035</u>	Extensive	6.4.2		✓	✓	*	Closed
<u>1036</u>	Extensive	6.8.3.2		✓		✓	Closed
<u>1037</u>	Extensive	6		✓	✓	*	Closed
<u>1038</u>	Extensive	6.7		✓	✓	*	Closed
<u>1039</u>	Extensive	1.7.2.2		✓	✓		Closed
<u>1040</u>	Extensive	permanent paper record		✓	✓	*	Closed
<u>1041</u>	Extensive	manual audit capacity		✓		*	Closed
<u>1042</u>	Non-Extensive	failure rate		✓		✓	Closed
<u>1043</u>	Extensive	ballot marking device		✓	✓	*	Closed
<u>1044</u>	Non-Extensive	error rate		✓		✓	Closed
<u>1045</u>	Non-Extensive			✓		✓	Closed
<u>1046</u>	Extensive	Challenged Ballot		✓		✓	Closed
<u>1047</u>	Extensive			✓		✓	Closed
<u>1048</u>	Extensive			✓		✓	Closed
<u>1049</u>	Non-Extensive			✓		✓	Closed
<u>1050</u>	Non-Extensive			✓		✓	Closed
<u>1051</u>	Extensive			✓		✓	Closed
<u>1052</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1053</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1054</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1055</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1056</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1057</u>	Extensive	6.8		✓	✓		Closed
<u>1058</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1059</u>	Non-	6.8		✓		✓	Closed

<u>1060</u>	Extensive Non-Extensive	6.8		✓		✓	Closed
<u>1061</u>	Non-Extensive			✓		✓	Closed
<u>1062</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1063</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1064</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1065</u>	Non-Extensive			✓		✓	Closed
<u>1066</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1067</u>	Extensive	2.2.7.1.3.5		✓	✓		Closed
<u>1068</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1069</u>	Extensive			✓		✓	Closed
<u>1070</u>	Extensive	2.2.4.1		✓	✓		Closed
<u>1071</u>	Extensive	2.2.5.2.1		✓	✓		Closed
<u>1072</u>	Extensive	2.2.5.2.3		✓	✓		Closed
<u>1073</u>	Extensive	2.2.7.1.2		✓			Open
<u>1074</u>	Extensive	2.2.7.2.1.6		✓			Open
<u>1075</u>	Extensive	2.2.7.2.2.6		✓			Open
<u>1076</u>	Extensive	2.2.7.4.2.1		✓	✓		Closed
<u>1077</u>	Extensive	2.2.7.4.2.1.1		✓	✓		Closed
<u>1078</u>	Extensive	2.3.1.1.1		✓	✓		Closed
<u>1079</u>	Extensive	2.5.1		✓	✓		Closed
<u>1080</u>	Extensive	3.2.3.1		✓	✓		Closed
<u>1081</u>	Extensive	3.4.6		✓	✓		Closed
<u>1082</u>	Extensive	4.1		✓	✓		Closed
<u>1083</u>	Extensive	4.1.1		✓	✓		Closed
<u>1084</u>	Extensive	4.1.1		✓	✓		Closed
<u>1085</u>	Extensive	4.1.2		✓	✓		Closed
<u>1086</u>	Extensive	4.2.3		✓	✓		Closed
<u>1087</u>	Extensive	4.2.3		✓	✓		Closed
<u>1088</u>	Extensive	4.2.3		✓	✓		Closed
<u>1089</u>	Extensive	4.2.3		✓	✓		Closed
<u>1090</u>	Extensive	4.2.3		✓	✓		Closed
<u>1091</u>	Extensive	4.2.3		✓	✓		Closed
<u>1092</u>	Extensive	4.2.3		✓	✓		Closed
<u>1093</u>	Extensive	4.2.4		✓	✓		Closed
<u>1094</u>	Extensive	4.2.4		✓	✓		Closed
<u>1095</u>	Extensive	4.2.5		✓	✓		Closed

<u>1096</u>	Extensive	4.2.5		✓	✓		Closed
<u>1097</u>	Extensive	4.2.5		✓	✓		Closed
<u>1098</u>	Extensive	4.2.5		✓	✓		Closed
<u>1099</u>	Extensive	4.2.7		✓	✓		Closed
<u>1100</u>	Non-Extensive	4.2.7		✓	✓		Closed
<u>1101</u>	Extensive	4.2.7		✓	✓	*	Closed
<u>1102</u>	Extensive	4.2.7		✓	✓		Closed
<u>1103</u>	Extensive	4.2.7		✓	✓		Closed
<u>1104</u>	Extensive	4.4.2		✓	✓		Closed
<u>1105</u>	Extensive	6.2.2		✓	✓		Closed
<u>1106</u>	Extensive	6.2.2		✓	✓		Closed
<u>1107</u>	Extensive	6.4.4.6		✓	✓		Closed



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1108	Extensive	6.4.4.9		✓	✓	*	Closed
1109	Extensive	6.4.5.2		✓	✓		Closed
1110	Extensive	6.4.6.2		✓	✓		Closed
1111	Extensive	6.4.6.3.1		✓	✓		Closed
1112	Extensive	6.4.6.3.3		✓	✓		Closed
1113	Extensive	6.4.6.3.4		✓	✓		Closed
1114	Extensive	6.7.2.1.3.1		✓	✓		Closed
1115	Extensive	6.7.5		✓	✓		Closed
1116	Extensive	6.7.5.2		✓	✓		Closed
1117	Extensive	6.8.1.3		✓	✓		Closed
1118	Non-Extensive	6.8.3.1		✓		✓	Closed
1119	Extensive	6.8.3.2		✓	✓		Closed
1120	Extensive	6.8.3.5		✓	✓		Closed
1121	Extensive	6.8.4.3		✓	✓		Closed
1122	Extensive	6.8.4.4		✓	✓		Closed
1123	Extensive	6.8.6.10.3		✓	✓		Closed
1124	Extensive	6.8.6.5		✓		✓	Closed
1125	Non-Extensive	6.8		✓		✓	Closed
1126	Extensive	6.8.7.2		✓	✓		Closed
1127	Extensive	6.8.7.2.5		✓	✓		Closed
1128	Extensive	6.8.7.2.7		✓	✓		Closed
1129	Extensive	Electronic Vote Capture System		✓			Open
1130	Extensive	Nonvolatile Memory		✓	✓		Closed
1131	Extensive	Qualification Number		✓	✓		Open

<u>1132</u>	Extensive	Validation		✓	✓	✘	Closed
<u>1133</u>	Extensive	Varification		✓	✓	✘	Closed
<u>1134</u>	Extensive	Audit Trail for DRE		✓	✓		Closed
<u>1135</u>	Non-Extensive	Challenged Ballot		✓		✓	Closed
<u>1137</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1138</u>	Extensive	A1C		✓			Closed
<u>1139</u>	Extensive	.20.7.2		✓	✓		Closed
<u>1140</u>	Extensive	.20.5.4.2		✓	✓		Closed
<u>1141</u>	Extensive	.20.1.8.2.4		✓	✓		Closed
<u>1142</u>	Extensive	.20.1.3		✓	✓		Closed
<u>1143</u>	Extensive	.20.5.4.1		✓	✓		Closed
<u>1144</u>	Extensive	.20.5.4.1		✓	✓		Closed
<u>1145</u>	Extensive	.20.5.4.2		✓	✓		Closed
<u>1146</u>	Extensive	.20.5.4.2		✓	✓		Closed
<u>1147</u>	Extensive	.20.5.4.2		✓	✓		Closed
<u>1148</u>	Extensive	.20.5.4.2		✓	✓		Closed
<u>1149</u>	Extensive	.20.1.8.2.2		✓	✓		Closed
<u>1150</u>	Extensive	6.8		✓	✓		Closed
<u>1151</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1152</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1153</u>	Extensive			✓		✓	Closed
<u>1154</u>	Extensive	A1C		✓		✓	Closed
<u>1155</u>	Extensive			✓		✓	Closed
<u>1156</u>	Non-Extensive			✓		✓	Closed
<u>1157</u>	Extensive			✓		✓	Closed
<u>1158</u>	Extensive			✓		✓	Closed
<u>1159</u>	Non-Extensive	1.5		✓		✓	Closed
<u>1160</u>	Non-Extensive	6.5.5		✓		✓	Closed
<u>1161</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1162</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1163</u>	Non-Extensive			✓		✓	Closed
<u>1164</u>	Non-Extensive			✓		✓	Closed

<u>1165</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1166</u>	Extensive	2.2.7		✓	✓		Closed
<u>1167</u>	Extensive	2.2.5.2.1		✓	✓		Closed
<u>1168</u>	Extensive	2.2.7		✓	✓		Closed
<u>1169</u>	Extensive	6.8.2.1		✓		✓	Closed
<u>1170</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1171</u>	Extensive			✓		✓	Closed
<u>1172</u>	Extensive	2.2.7		✓	✓		Closed
<u>1173</u>	Extensive	2.1.4		✓			Open
<u>1174</u>	Extensive	2.2.7.4.2		✓			Open
<u>1175</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1176</u>	Extensive	6.8.1.2		✓	✓	✓	Closed
<u>1177</u>	Non-Extensive	6.8.1.2		✓		✓	Closed
<u>1178</u>	Extensive	2.2.7.4.2		✓	✓		Closed
<u>1179</u>	Extensive	3.2.6.2.1		✓	✓		Closed
<u>1180</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1181</u>	Extensive			✓		✓	Closed
<u>1182</u>	Extensive	A1D		✓	✓		Closed
<u>1183</u>	Extensive	A1D		✓	✓		Closed
<u>1184</u>	Extensive	A1D		✓	✓		Closed
<u>1185</u>	Extensive	A1D		✓	✓		Closed
<u>1186</u>	Extensive	A1D		✓	✓		Closed
<u>1187</u>	Extensive	A1D		✓	✓		Closed
<u>1188</u>	Extensive	A1D		✓	✓		Closed
<u>1189</u>	Extensive	A1D		✓	✓		Closed
<u>1190</u>	Extensive	A1D		✓	✓		Closed
<u>1191</u>	Extensive	A1D		✓	✓		Closed
<u>1192</u>	Extensive	A1D		✓	✓		Closed
<u>1193</u>	Extensive	A1D		✓	✓		Closed
<u>1194</u>	Extensive	A1D		✓	✓		Closed
<u>1195</u>	Extensive	A1D		✓	✓		Closed
<u>1196</u>	Extensive	A1D		✓	✓		Closed
<u>1197</u>	Extensive	A1D		✓	✓		Closed
<u>1198</u>	Extensive	A1D		✓	✓		Closed
<u>1199</u>	Extensive	A1D		✓	✓		Closed
<u>1200</u>	Extensive	A1D		✓	✓		Closed
<u>1201</u>	Non-Extensive	A1D		✓		✓	Closed

<u>1202</u>	Extensive	A1D					Closed
<u>1203</u>	Extensive	6.8		✓	✓	✓	Closed
<u>1204</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1205</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1206</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1207</u>	Extensive	6.4.4.5		✓	✓		Closed
<u>1208</u>	Non-Extensive	6.8		✓		✓	Closed



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1209	Extensive	7		✓		✓	Closed
1210	Non-Extensive	A1D		✓		✓	Closed
1211	Extensive			✓		✓	Closed
1212	Non-Extensive	2.2.7		✓		✓	Open
1213	Non-Extensive	A2A		✓		✓	Closed
1214	Non-Extensive			✓		✓	Closed
1221	Non-Extensive	Precinct Count Voting System		✓			Open
1223	Extensive	Public Network Direct etc.		✓	✓		Closed
1224	Extensive	6.8		✓		✓	Closed
1225	Non-Extensive	Central Count Voting System		✓			Open
1226	Non-Extensive	A1D		✓		✓	Closed
1227	Extensive	2		✓		✓	Closed
1228	Non-Extensive	2		✓		✓	Closed
1229	Extensive	2.2.7.1.2		✓		✓	Closed
1230	Extensive	2.2.7.1.1.3		✓	✓	✓	Closed
1231	Extensive	2.2.7.2.2.3.4		✓	✓		Closed
1232	Extensive	2.2.7.2.2.3.8		✓	✓		Closed
1233	Non-Extensive	6.8		✓		✓	Closed
1234	Extensive	2.2.7.7		✓	✓		Closed
1235	Extensive	2.2.7.3.1		✓	✓		Closed
1236	Extensive	2.2.7.4.1		✓			Open
1237	Extensive	6.8.5.4		✓	✓		Closed
1238	Extensive	6.8.2		✓	✓		Closed
1239	Extensive	6.8.5		✓	✓		Closed

<u>1240</u>	Extensive	6.8.7.2.1		✓	✓	✓	Closed
<u>1241</u>	Non-Extensive			✓		✓	Closed
<u>1242</u>	Extensive	A1D		✓	✓		Closed
<u>1243</u>	Extensive	6.8.7.3.4		✓	✓		Closed
<u>1244</u>	Extensive	2.2.7.2.2.3.4		✓		✓	Closed
<u>1245</u>	Extensive	6.8		✓		✓	Closed
<u>1246</u>	Non-Extensive	A1D		✓		✓	Closed
<u>1247</u>	Non-Extensive	6.8.		✓		✓	Closed
<u>1249</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1250</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1251</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1252</u>	Extensive	A1D		✓			Open
<u>1253</u>	Extensive	2.2.7		✓	✓		Closed
<u>1254</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1255</u>	Non-Extensive	6.8		✓	✓		Closed
<u>1256</u>	Non-Extensive	A1D		✓		✓	Closed
<u>1257</u>	Extensive	2.2.7		✓	✓	✓	Closed
<u>1258</u>	Extensive	6.7		✓	✓	*	Closed
<u>1259</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1260</u>	Extensive	6.8.5.4		✓	✓		Closed
<u>1261</u>	Non-Extensive	4		✓		✓	Closed
<u>1262</u>	Non-Extensive			✓		✓	Closed
<u>1263</u>	Extensive			✓		✓	Closed
<u>1264</u>	Non-Extensive			✓		✓	Closed
<u>1265</u>	Non-Extensive			✓		✓	Closed
<u>1266</u>	Non-Extensive			✓		✓	Closed
<u>1267</u>	Extensive			✓		✓	Closed
<u>1268</u>	Extensive	6.8		✓		✓	Closed
<u>1269</u>	Extensive	6.8		✓		✓	Closed
<u>1270</u>	Extensive			✓		✓	Closed
<u>1271</u>	Extensive	6.7		✓		✓	Closed
<u>1272</u>	Extensive	6.8		✓		✓	Closed
<u>1273</u>	Non-Extensive	6.7		✓		✓	Closed

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<u>1274</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1275</u>	Non-Extensive	8		✓		✓	Closed
<u>1276</u>	Non-Extensive			✓		✓	Closed
<u>1277</u>	Extensive	6.7		✓		✓	Closed
<u>1278</u>	Extensive	6.7		✓		✓	Closed
<u>1279</u>	Extensive	6.7		✓		✓	Closed
<u>1280</u>	Extensive	6.7		✓		✓	Closed
<u>1281</u>	Extensive	6.7		✓		✓	Closed
<u>1282</u>	Extensive	6.7		✓		✓	Closed
<u>1283</u>	Extensive	6.7		✓		✓	Closed
<u>1284</u>	Extensive	6.7		✓		✓	Closed
<u>1285</u>	Extensive	6.7		✓		✓	Closed
<u>1286</u>	Extensive	6.7		✓		✓	Closed
<u>1287</u>	Non-Extensive	A1D		✓		✓	Closed
<u>1288</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1289</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1290</u>	Non-Extensive	6.8		✓	✓	✓	Closed
<u>1291</u>	Extensive	6.8.2.3.2		✓	✓		Closed
<u>1292</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1293</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1294</u>	Extensive	A1D		✓			Open
<u>1295</u>	Extensive			✓		✓	Closed
<u>1296</u>	Extensive	6.8		✓	✓		Closed
<u>1297</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>1298</u>	Non-Extensive	A1C		✓		✓	Closed
<u>1299</u>	Extensive	A1D		✓			Open
<u>1300</u>	Non-Extensive	6		✓		✓	Closed
<u>1301</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1302</u>	Non-Extensive			✓		✓	Closed
<u>1303</u>	Non-Extensive			✓		✓	Closed
<u>1304</u>	Extensive	A1D		✓		✓	Closed
<u>1305</u>	Non-			✓		✓	Closed

<u>1306</u>	Extensive Non- Extensive			✓		✓	Closed
<u>1308</u>	Non- Extensive			✓		✓	Closed
<u>1309</u>	Non- Extensive	Catastrophic Failure		✓			Open
<u>1310</u>	Non- Extensive	6.8.6		✓		✓	Closed
<u>1311</u>	Non- Extensive	5		✓		✓	Closed
<u>1312</u>	Extensive	Manual Audit Capacity		✓			Closed
<u>1313</u>	Non- Extensive	6		✓		✓	Closed
<u>1314</u>	Extensive	3.2.2.8		✓	✓	✓	Closed
<u>1315</u>	Extensive	6		✓	✓		Closed
<u>1316</u>	Non- Extensive			✓		✓	Closed
<u>1317</u>	Extensive	.20.1.9		✓		✓	Closed



★ Tracking & Management System

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Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	RSU Signoff	Working Group Signoff	EAC Signoff	Status
1318	Extensive	6		✓	✓		Closed
1319	Non-Extensive	3.2.1		✓		✓	Closed
1320	Extensive	Blended/Dual systems		✓	✓		Closed
1321	Non-Extensive	6.8		✓		✓	Closed
1322	Extensive			✓		✓	Closed
1323	Extensive	6		✓	✓		Closed
1324	Non-Extensive	2.2		✓		✓	Closed
1325	Extensive	6		✓	✓		Closed
1326	Extensive	6		✓	✓		Closed
1327	Extensive	6.8.6		✓	✓		Closed
1328	Non-Extensive	6.8		✓		✓	Closed
1329	Extensive	1		✓		✓	Closed
1330	Non-Extensive	A1D		✓		✓	Closed
1331	Non-Extensive	6		✓		✓	Closed
1332	Non-Extensive			✓		✓	Closed
1333	Extensive	6.6.4		✓		✓	Closed
1334	Non-Extensive			✓		✓	Closed
1335	Non-Extensive			✓		✓	Closed
1336	Non-Extensive	6.8		✓		✓	Closed
1337	Extensive	3.4		✓		✓	Closed
1338	Non-Extensive	2.2.7		✓		✓	Closed
1339	Non-Extensive	Vote By Mail:		✓		✗	Closed
1340	Extensive	7.4		✓	✓	✓	Closed
1341	Non-Extensive			✓		✓	Closed