



# APPLICATION FOR ELECTRONIC POLL BOOK CERTIFICATION

State Form 55319 (6-13)

INDIANA SECRETARY OF STATE

## APPLICANT INFORMATION

Name of vendor	Telephone number
Address of vendor ( <i>number and street or rural route</i> )	Fax number
City, State, and ZIP code	E-mail address
Name of contact person for the vendor	Contact person's telephone number
Product name	Model number
General description of system and the functionality of each component:  _____  _____  _____	
Hardware ( <i>including version numbers</i> ): _____	
Firmware ( <i>including version numbers</i> ): _____	
Software ( <i>including version numbers</i> ): _____  _____  _____	

↓ Please complete reverse of form ↓

**This application must include the following:** (Please check the box if material is included with this application or indicate N/A, if not applicable. If not included with this application, material must be supplied before the application will be presented to the Indiana Secretary of State)

1. Technical documentation including:

- Executable image and source code escrowed with the Office of Indiana Secretary of State or its approved agent.
- User manuals.
- Operator and system manuals (including developer documentation).
- Troubleshooting and training manuals.
- Fail-safe and emergency backup information.
- Equipment reliability estimate.
- Environmental requirements for storage, transportation, and operation.
- 2. Photographs of the system; functional description of software components.
- 3. Engineering drawings.
- 4. Schematics or flowcharts identifying software and data file relationships.
- 5. Type of repair and maintenance offered by vendor.
- 6. Name and addresses of repair and maintenance providers.
- 7. Description of training courses (including both on-and off-site offerings).
- 8. A statement of the current and future interchangeability of all subcomponents.
- 9. Documentation of all testing performed on this system (internal or external sources).
- 10. Documentation of all internal quality assurance procedures.
- 11. Documentation of all usability testing.
- 12. Documentation from election jurisdictions using or previously having used the system or component.
- 13. Detailed information concerning electronic poll list consumables and the vendor's supply chain for those consumables.
- 14. Description of accessibility features and any testing performed.
- 15. Description of any known anomalies, including a description of how those were resolved.

### OATH OR AFFIRMATION

In making application for the certification of the electronic poll book or components listed above, I swear or affirm under the penalty for perjury that to the best of my knowledge and belief all the information contained in this application is true and the electronic poll book satisfies all functional and technical specifications as described in IC 3-11-8-10.3.

Signature	Title	Date (month, day, year)