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GOVERNMENT
ACCOUNTABILITY BOARD

WI Government Accountability Board-Elections Division
Application for Approval of Electronic Voting System

Name of Manufacturer: Election Systems & Software

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Description of Voting System: EVS 5.2.0.0 is a paper digital scan system for end-to-end election management. The system supports a jurisdictions election needs by creating and maintaining a central database of election information, formatting and printing ballots on demand, programming election equipment, and collecting and reporting of ballot images and election results.

The manufacturer identified above applies for certification of the voting system described in this application. The manufacturer agrees to the following terms and submits the designated information as part of this application. The manufacturer acknowledges that failure to provide the documentation designated in this application or to keep the Board informed of proposed changes and modifications to the system is a basis for denial or revocation of certification of the electronic voting system.

1. The manufacturer shall pay all costs incurred by the Board, its designees and the manufacturer related to approval of the system: **ES&S will comply with this requirement**
2. The manufacturer shall immediately notify the Board of any modification to the voting system and the manufacturer will not offer for use, sale or lease any modified voting system if the Board notifies the manufacturer the modifications require that the system be approved again. **ES&S will comply with this requirement.**
3. The manufacturer has provided both a full and a redacted set of the following documentation as part of the application: **Refer to specific folders on submitted EVS 5.2.0.0 TDP CD ROM enclosed with this application. Refer to enclosed EVS 5.2.0.0 Submitted Documents Matrix. Pursuant to Wis. Stat. Sec. 19.32(2) copyrighted material are not considered a "record" under current public records law. Due to time and expense of redacting submitted documentation, ES&S respectively requests this requirement to be waived.**
 - a. Complete specifications for all hardware, firmware and software; **Refer to Folder A**
 - b. All technical manuals and documentation related to the system; **Refer to Folder B**
 - c. Complete instruction materials necessary for the operation of the equipment and a description of training available to users and purchasers; **Refer to Folder B (SOP Manuals) and Folder C training information.**

- d. Reports from voting system test laboratories accredited by the US Election Assistance Commission (EAC) demonstrating that the voting system conforms to the current voluntary voting system standards or guidelines; [See Folder D](#)
 - e. A list of all the states and municipalities in which the system has been approved for use and how long the equipment has been in use in those jurisdictions. [In the process of certifying the system in AZ, ID, IN, MD, MO, MS, PA, TN, VA, WA, & WV.](#)
 - f. If any portion of the application or materials provided to the Government Accountability Board is copyrighted, trademarked, or otherwise trade secret, the application shall include written assertion of any protected interests and redacted versions of the application and all materials consistent with any properly asserted protected interests. Simply identifying the entire voting system or even an individual item as “proprietary” is not sufficient. Any assertion of proprietary rights must include detailed specifics of each item protected, the factual and legal basis for protection, whether there is anything public within the protected item, and if there is, how to extract it along with a statement whether there are costs to do so. [Refer to attached EVS 5.2.0.0 Submitted Documents Matrix.](#)
4. The manufacturer agrees to prepare the voting system for three mock elections using offices, candidates and referendum questions provided by the Board. [ES&S agrees to this requirement.](#)
 5. The manufacturer agrees to keep the Board informed of all hardware, firmware and software changes and all jurisdictions using the voting system as a condition of maintaining the Board's approval for the use of the voting system. [ES&S will comply with this requirement](#)
 6. The manufacturer agrees to escrow, at its expense, a copy of the programs, documentation and source code used for any election in the state with an agent approved by the Board. [ES&S agrees to this requirement.](#)
 7. The manufacturer shall ensure that the electronic voting system is capable of transferring the data contained in the system to an electronic recording medium pursuant to the provisions of s.7.23 Stats. [ES&S agrees to this requirement](#)
 8. The manufacturer shall ensure that election results data can be exported on election night into a statewide database developed by the Board. [The EVS system supports flat file and .XML file formats currently used in the State.](#)

July 01, 2014
(Date)


(Signature)

WI State Certification Manager
(Title of Signer)

Election Systems & Software
(Name of Manufacturer)