

Wisconsin Elections Commission
Application for Approval of Modifications to Voting System

Name of Manufacturer: _____

Address: _____

Contact: _____

Telephone: _____

FAX: _____

E-mail: _____

Description of Voting System:

The manufacturer identified above applies for approval of modifications to voting system previously approved as 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 Commission informed of proposed changes and modifications to the system is a basis for denial or revocation of approval of the modifications included in the application.

1. The manufacturer shall pay all costs incurred by the Commission, its designees and the manufacturer related to approval of the system;
2. The manufacturer shall immediately notify the Commission of any modification to the voting system and the manufacturer will not offer for use, sale or lease any modified voting system if the Commission notifies the manufacturer the modifications require that the system complete full state approval and testing.
3. The manufacturer has provided both a full and a redacted set of the following documentation as part of the application:
 - a. Engineering Change Orders itemizing all modifications and providing complete specifications for all modified hardware, firmware or software. Specifications shall include hardware part numbers or firmware/software versions;
 - b. Documentation from a Voting System Test Laboratory (with an accreditation from the U.S. EAC) providing a determination of whether the modification is *de minimis*;

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- c. If a modification is more than *de minimis*, complete testing reports from a Voting System Test Laboratory (with an accreditation from the U.S. EAC) demonstrating that the modifications to the voting system conform to all the standards recommended by the Federal Elections Commission, NASED and/or U.S. EAC;
 - d. All technical manuals and documentation related to any modifications to the voting system.
 - e. An itemization of all jurisdictions using the voting system affected by the application for approval of modifications.
 - f. If any portion of the application or materials provided to the Wisconsin Elections Commission 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.
- 4. The manufacturer agrees to keep the Commission informed of all hardware, firmware and software changes and all jurisdictions using the voting system as a condition of maintaining the Commission's approval for the use of the voting system.
 - 5. 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 Commission.
 - 6. The manufacturer shall ensure that the electronic voting system is capable of transferring the data contained in the system to an electronic recording medium as provided by §7.23 Stats.
 - 7. The manufacturer shall ensure that election results data can be exported on election night into a statewide database developed by the Commission.

(Date)

(Signature)

(Title of Signer)

(Name of Manufacturer)