

Wisconsin Elections Commission
Application for Approval of Electronic Voting System

Name of
Manufacturer: _____

Address: _____

Contact: _____

Telephone: _____

FAX: _____

E-mail: _____

Description of Voting System:

The manufacturer identified above applies for approval 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 Commission informed of proposed changes and modifications to the system is a basis for denial or revocation of approval of the electronic voting system.

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 be approved again.
3. The manufacturer has provided both a full and a redacted set of the following documentation as part of the application:
 - a. Complete specifications for all hardware, firmware and software;
 - b. All technical manuals and documentation related to the system;
 - c. Complete instruction materials necessary for the operation of the equipment and a description of training available to users and purchasers;

- 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.
 - 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.
 - 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 prepare the voting system for three mock elections using offices, candidates and referendum questions provided by the Commission.
 5. 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.
 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 Commission.
 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 as provided by §7.23 Stats.
 8. 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)