



ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT
1500 11th Street | Sacramento, CA 95814 | **Tel** 916.653.7244 | **Fax** 916.653.4620 | www.sos.ca.gov

October 3, 2018

County Clerk/Registrar of Voters (CC/ROV) Memorandum #18238

TO: All County Clerks/Registrars of Voters

FROM: /s/ Susan Lapsley
Deputy Secretary of State and Counsel

RE: Voting Systems: OVSTA Monthly Update – October 2018

Each month, the Office of Voting Systems Technology Assessment (OVSTA) provides an update on Election Assistance Commission (EAC) and Secretary of State (SOS) activities related to voting technology.

Each update provides information on:

- Voting technology related events that may be of interest.
- Administrative approvals and denials since the prior month's update.
- Administrative approval requests since the prior month's update.
- Voting technology testing and approval at the SOS office.
- Voting system testing and certification at the EAC.
- Defect, failure, and fault reports issued since the prior month's update.
- Ballot printing certification requests since the prior month's update.

Recent and Upcoming Events

Governor Brown signed AB 2125 into law on September 29, 2018. AB 2125 authorizes the use of risk-limiting audits in lieu of the 1% manual tally beginning with the March 3, 2020, statewide primary election. Additional information can be located at:
https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=201720180AB2125.

Governor Brown signed AB 1013 into law on September 29, 2018. AB 1013 will require a county elections official to permit a voter with a disability, or a military or overseas voter, to cast his or her ballot using a certified remote accessible vote by mail (RAVBM) system. Additional information can be located at:
http://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=201720180AB1013.

A public hearing was held September 19, 2018, for HART InterCivic's Verity Voting 3.0.1 Voting System. The public comment period ends October 8, 2018 at 5:00pm.

For the upcoming November 6, 2018, General Election, please submit your;

- Updated Voting Technology Used by County spreadsheet by October 5, 2018.
- Election Observer Panel Plan (EOPP) by October 26, 2018.
- Computer Vote Count Program by October 26, 2018.
- One Percent Manual Tally report with submission of your official canvass.
- Notification of any voting system defect, fault, or failure within 30 days.
- RAVBM user report within 30 calendar days of certifying the election results.
- Notification of any RAVBM defect, fault, or failure within 30 days.
- Notification of any ePollBook breach, attempted breach, defect, failure or fault within 24 hours.

Counties desiring to implement a ballot on demand solution for the upcoming election are encouraged to submit their application to OVSTA as soon as possible to allow adequate time for application and supporting documentation review. The application can be located at: <http://votingsystems.cdn.sos.ca.gov/cert-and-approval/ballots/ballot-prnt-app-2018.pdf>.

A CCROV was issued on August 29, 2018 with information about state and federal money and allocation amounts per county. Additional information can be located at: <https://elections.cdn.sos.ca.gov/ccrov/pdf/2018/august/18206sl.pdf>.

Voting System and RAVBM Testing and Approval

OVSTA concluded certification testing of Hart InterCivic's Verity 3.0.1 Voting System. A public hearing was held September 19, 2018. The public comment period ends October 8, 2018, at 5:00pm.

Application status is now available online at:

[Voting Technology Applications Status | California Secretary of State](#).

System	Type	Applicant	Submission Date	Testing Phase
Verity 3.0.1	Voting System	Hart InterCivic	09/14/2017	Public comment period ends October 8, 2018
VSAP Tally Version 1.1.2.2	Voting System	Los Angeles County	09/19/2017	Certified August 21, 2018

Administrative Approval Requests and Approvals

KNOWiNK submitted an administrative approval to request modifications to their Pollpad version 1.0 system. The modifications are as follows: bug fixes for searching by voter address in training mode, support for precincts with no available ballot or election, enhancements to the poll worker messaging system, ability to add a poll worker to the system directly from Pollpad, adjustments for processing a provisional voter, additional options added to voter receipt, cosmetic changes to various screens throughout application, add Voter Oath feature to add ability to update oath language from ePulse, and additional data points added to voter registration export for DIMS VR System. The modifications of this request are currently under review.

Information on submitting an administrative approval request is available at: "[California Application for Approval of a Voting Technology](#)."

Testing and Certification at the EAC

The EAC provides [updates](#) on voting system testing. The latest update from the EAC was provided on May 23, 2018. However, based upon discussions with vendors, no systems currently undergoing testing and certification at the EAC are relevant to California.

Additional specifics regarding each voting system are available at: "[Voting Systems Under Test](#)" and "[Certified Voting Systems](#)".

Defects, Failures, and Faults

There were no defects, failures or faults in September.

Ballot Printing Certification Requests and Approvals

Consolidated Printers, Inc. was successful in their biennial inspection of their certified ballot printing facility located at 2630 Eighth Street in Berkeley, California. The certified status of this facility remains unchanged.

AdMail West was successful in their biennial inspection of their certified ballot printing facility located at 521 N. 10th Street in Sacramento, California. The certified status of this facility remains unchanged.

K&H Integrate Print Solutions was approved to function as a printer of the Los Angeles County's Voting Solutions for All People (VSAP) Tally 1.0 ballots on their Oce ColorStream CS3900 press, Xerox IGEN 4 and Xerox J75 presses on September 10, 2018.

ABGraphics formally requested de-certification of their ballot printing facility in Mira Loma, California. Subsequent to the notification, their facility was de-certified on September 11, 2018.

Orange County Printing Services' application to add a new HP Pagewide Webpress T240 printing press to print Hart InterCivic Ballot Now ballots was approved on September 28, 2018.

A list of certified ballot printers can be found at: <http://votingsystems.cdn.sos.ca.gov/cert-and-approval/ballots/approved-vendors-2018-07.pdf>.

Ballot on Demand Printing Requests and Approvals

Runbeck's request for approval to print Los Angeles County's Voting Solutions for All People (VSAP) Tally 1.0 ballots on their Sentio Lite Ballot Printing System (Sentio Lite), was approved on September 20, 2018.

Los Angeles County was approved to implement Runbeck Election Services' Sentio Lite Ballot Printing System on September 21, 2018.

The County of Butte was approved to implement Dominion's Democracy Suite Mobile Ballot Printing System on September 27, 2018.

The County of Sacramento was approved to implement Dominion's Democracy Suite Mobile Ballot Printing System on October 2, 2018.

A list of certified ballot on demand systems and jurisdictions can be found at:
<http://votingsystems.cdn.sos.ca.gov/cert-and-approval/ballots/cert-bod-2018-04.pdf>.

Electronic Poll Book Certification Requests and Approvals

OVSTA began certification testing of the Robis AskED v.3.4 system on July 16, 2018. Certification testing will continue through October.

DemTech Voting Solutions, Inc. withdrew their Advocate Precinct Management System version 3.0 system on September 18, 2018.

DemTech Voting Solutions, Inc. submitted their Advocate Precinct Management System version 3.2 system on September 24, 2018.

Application status is now available online at:
[Voting Technology Applications Status | California Secretary of State](#).

System	Type	Applicant	Submission Date	Testing Phase
AskED V.3.4	ePollBook	Robis	01/05/2017	Testing (Security and Telecommunications)
Advocate Precinct Management System 3.0	ePollBook	DemTech	06/26/2017	Withdrawn
Advocate Precinct Management System 3.2	ePollBook	DemTech	09/24/2018	Application (Review)

Disposal or Sale of Equipment Purchased with Help America Vote Act (HAVA) and/or Voting Modernization Bond (VMB) Funding

In 2012, the California Secretary of State issued guidance regarding the disposition or sale of equipment purchased with HAVA and/or VMB funding. See [Secretary of State \(SOS\) County Clerk/Registrar of Voters \(CC/ROV\) Memorandum #12219 - Handling the Sale and Funds from the Sale of Voting Systems or Voting Equipment](#). The document outlines proper disposal or sale procedures of voting systems or voting equipment purchased with HAVA and/or VMB funding. The document also highlights that all equipment must be void of any software or firmware and returned to a condition of a non-functioning piece of hardware prior to its disposal or sale.

Also, the EAC issued [Election Assistance Commission \(EAC\) Funding Advisory Opinion FAO-08-007](#). The document outlines proper disposal or sale account procedures for original or replacement equipment acquired with HAVA funding.