

Voting System Certification Roadmap

Phase I Phase II Vendor Application Secretary of State reviews submitted documentation, test lab reports • Secretary of State Reviews from previsous certifications, and Application evaluations from other states. • Secretary of State and vendor arrange for a time for a public demonstration Phase III Phase IV • Secretary of State and test lab • Secretary of State prepares a certification test plan execute the test plan • Vendor comments on test plan or agrees to test plan Phase V System Certified or Rejected Secretary of State reviews test results for substantial compliance • Results of test are posted within 30 days of the a decision