|  |  |
| --- | --- |
| This application is for: (check one) |  |
| [ ]  Certification of a Voting System | [ ]  Temporary Approval/Use | [ ]  Modification of a Voting System |

|  |
| --- |
| Vendor Contact Information |
| Name of Vendor      |
| Address      |
| Address      |
| City      | State      | Zip Code      |
| Person to Contact      |
| Telephone      | Fax      | E-mail      |

|  |
| --- |
| Equipment Information |
| Make      | Model(s)      |
| Description of each major subsystem or component (including what computer/component model it will be certified to operate on and if it is required or optional):      |

|  |
| --- |
| Software/Firmware Information |
| All applicable version, release, and firmware numbers:       |

|  |
| --- |
| Federal Testing Information |
| NASED or EAC Qualification or Certification Number(s):      |

|  |
| --- |
| Rule 21.3.6– Trusted Build Documentation |
| [ ]  Trusted Build Installation Instructions |

|  |
| --- |
| Rule 21.4.4 and 21.4.11(a) – External Test Documentation *(check all that apply)* |
| [ ]  An application penetration test conducted to analyze the system for potential vulnerabilities [ ]  A source code evaluation conducted in accordance with Software Design and Coding Standards of the 2002 Voting System Standard[ ]  A complete report detailing all findings and recommended compensating controls for vulnerabilities and deficiencies[ ]  VSTL test documentation[ ]  Other State test documentation |

|  |
| --- |
| Rule 21.4.6(b) - Physical and Design Characteristics Documentation  |
| [ ]  Drawings, photographs and any related brochures or documents |

|  |
| --- |
| Rule 21.4.10(c), 21.4.10(d)(1) and 21.4.11(b)(5) - Database and Operating System Documentation *(check all that apply)* |
| [ ]  Database Hardening Procedure[ ]  Operating System Hardening Procedure[ ]  Minimum services and executables required to run the voting system application |

|  |
| --- |
| Rule 21.4.11(b), (i), (j), and (k) – General Documentation *(check all that apply)* |
| [ ]  Standard issue users/operator manual[ ]  System administrator/application administration manual[ ]  Training manual and related materials[ ]  Election definition programming and diagnostics manuals[ ]  Minimum services needed for the successful, secure and hardened operation of all components of the voting system[ ]  Security measures for all systems, software, devices (upload, download, and other programming devices) that act as connectors and any additional recommended security measures [ ]  Processing standards for each component of the voting system[ ]  Detailed information as to the type of hardware required to execute the software[ ]  A statement of all requirements and restrictions regarding environmental protection, electrical service, telecommunications service and any other facility or resource required for the installation, operation and storage of the voting system |

|  |
| --- |
| Rule 21.4.11(d) – Battery Documentation *(check all that apply)* |
| [ ]  The steps and times required for charging batteries for each type of device submitted for certification[ ]  Estimated time of battery operation for each type of device submitted for certification, assuming continuous use of the devices by voters during an interruption of normal electrical power |

|  |
| --- |
| Rule 21.4.11(g) – Audit Documentation *(check all that apply)* |
| Documentation that includes the location and a description of the content of the audit trail information that applies to:[ ]  Operating systems[ ]  Election management system[ ]  Election tabulation devices |

|  |
| --- |
| Rule 21.4.11(h) - Voting System Security Documentation*(check all that apply)* |
| The documentation must contain configurations, properties and procedures to prevent, detect and log changes to system capabilities for:[ ]  Defining ballot formats[ ]  Casting and recording votes[ ]  Calculating vote totals consistent with defined ballot formats[ ]  Reporting vote totals[ ]  Altering of voting system audit records[ ]  Changing or preventing the recording of a vote[ ]  Introducing data for a vote not cast by a registered voter[ ]  Changing calculated vote totals[ ]  Preventing access to vote data, including individual votes and vote totals, to unauthorized individuals[ ]  Preventing access to voter identification data and data for votes cast by the voter |

*The applicant shall be responsible for providing confidential or other “trade secret” documentation in a separate binder and/or electronic media with the information clearly marked as “confidential” or “trade secret” pursuant to section 24-72-204(3)(IV), C.R.S.*

In making application for certification of the voting system listed above, I assert that the system meets the requirements of the Colorado Secretary of State Election Rules (8 CCR 1505-1).

|  |  |  |
| --- | --- | --- |
|       |  |       |
| Name |  | Title |
|  |  |       |
| Signature |  | Date |