

Evaluation of
Election System Processes and Materials
vs. Criteria

| Weights: 0 - Unimportant 1 - Must Pass 2 - Secondary importance Scores: P - Pass F - Fail ? - Unknown | Paper - Precinct | Electronic - Precinct | Paper - Absentee | Paper - Early | Electronic - Early | Paper - Provisional | Electronic - Provisional | Paper - Vote Center | Electronic - Vote Center | Paper - VC Absentee | Paper - VC Provisional | Electronic - VC Provisional | Paper - Unsolicited mail | Electronic - Drop location | Paper - provisional | Electronic - Provisional | Accurate | Accessible | Verifiable | Reliable | Secure | Transparent | Accountable | Anonymous Secret ballot | Intimidation free | No vote selling/buying | No Illegal electioneering | Fast | Cheap | Convenient |
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| | WEIGHT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Continuous election activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Statutes & rules | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Districting | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Voter registration | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| State certification testing | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| County acceptance testing | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Election preparation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ballot qualification | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Appoint & train personnel (independent, staff) | I | I | S | S | S | I | I | S | S | S | S | S | S | S | S | S | | | | | | | | | | | | | | |
| Select & prepare facilities | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Prepare equipment | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Prepare ballots | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Prepare materials | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Transport equipment & materials | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Pre-election test - LAT | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Vote | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Apply to vote | X | X | X | X | X | X | X | X | X | X | X | X | O | X | X | X | | | | | | | | | | | | | | |
| Verify voter eligibility | X | X | X | X | X | X | X | X | X | X | X | X | O | X | X | X | | | | | | | | | | | | | | |
| Issue ballot (paper, electronic, provisional) | X | X | X | X | X | X | X | X | X | X | X | X | O | X | X | X | | | | | | | | | | | | | | |
| Record in poll book (voter-id, ballot-id) | X | X | X | X | X | X | X | X | X | X | X | X | O | X | X | X | | | | | | | | | | | | | | |
| Mark and verify votes | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Reject ballot | X | X | O | X | X | X | X | X | X | O | X | X | O | X | X | X | | | | | | | | | | | | | | |
| Cast ballot (separate ballot and stub) | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Interpret and count votes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duplicate ballots | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Interpret votes | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Count votes | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Post election audit | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Recount | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Canvass ballots, voters and votes | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Consolidate totals | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |

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| | WEIGHT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Election System Actors | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Voters | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Contestants | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Candidates | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Issue committees | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Independent oversight | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Canvass Boards | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Election Judges | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Private sector experts | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Department of State | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Secretary of State | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| CDOS Staff | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Title Board | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| County | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Clerk & Recorder | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| County Elections Staff & Temps | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Independent Suppliers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Equipment suppliers | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Printing & mailing suppliers | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Voter registration database suppliers | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| State Legislature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Senators | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Representatives | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Reapportionment/Redistricting | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Legal services | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Judicial System | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Federal Government | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |

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| | WEIGHT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Election objects | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Election definition | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Voting equipment inventory & deployment | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Precinct voter registration lists (paper - electronic) | P | P | E | E | E | E | E | E | E | E | E | E | E | E | E | E | | | | | | | | | | | | | | |
| Poll books (paper - electronic) | P | P | E | E | E | E | E | E | E | E | E | E | E | E | E | E | | | | | | | | | | | | | | |
| Application to vote | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Ballots (paper - electronic) | P | E | P | P | E | P | E | P | E | P | P | E | P | E | P | E | | | | | | | | | | | | | | |
| Ballot stubs | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Electronic ballot boxes | | X | | | X | | X | | X | | | X | | X | | X | | | | | | | | | | | | | | |
| Vote marking equipment (pen - printer - electronic w/VVPAT) (verify, count, cast) | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Voter operated scanner with ballot box (verify, count, cast) | X | X | | X | X | X | X | X | X | | X | X | | X | X | X | | | | | | | | | | | | | | |
| Drop box (envelopes with voter ID) | | | X | | | X | | | | X | X | | X | | X | | | | | | | | | | | | | | | |
| Ballot box (anonymous ballots) | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Staff operated scanner (interpret, count) | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Operating reports and logs | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Computer files | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Election summary report (batches, ballots, ...) | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Abstract of votes (precinct, media, method, contest - contestant, over, under, ambiguous) | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Trusted build reports | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Logic & Accuracy Test Report | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Post Election Audit Report | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Ballot Inventory report | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Election judges reports (independent, staff) | I | I | S | S | S | I | I | S | S | S | S | S | S | S | S | S | | | | | | | | | | | | | | |
| Poll watcher reports | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Bi-partisan canvass board report | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |
| Statewide abstract of votes | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | | |