

RECOMMENDATIONS FOR PAPERLESS DRE VOTING MACHINES:

Election Administrators

- 1) Carefully constrain and document all vendor and third party access to voting technology during any closure period prior to and including Election Day and post election period that contest or legal challenges may be filed by interested parties.
- 2) Develop and communicate steps before Election Day to address DRE voting machine failures, which should include a paper ballot backup plan.
- 3) Document chain of custody of voting machines, and ballots where applicable.
- 4) Use physical tamper detection measures on voting machines.
- 5) Develop and test Multilanguage ballot formats prior to Election Day.
- 6) Provide what is at least 3 hours of instruction and an additional hour of instruction on the use of the machine, which includes rehearsing set up and operation.
- 7) Provide sufficient privacy space for voting stations.
- 8) Allow poll observers in each polling location as well as during the monitoring of the tabulating process.
- 9) Have at least one poll worker at each polling location trained to check the calibration of DRE voting machines and if necessary recalibrate them.
- 10) Provide a sufficient number of local and federal provisional ballots as well as a paper ballot option upon voter request.
- 11) Instruct poll workers on the use of provisional ballots.
- 12) Provide statistics by polling location and precinct on the total number of attempts to vote, the number of votes cast for each candidate or question on the ballot, the number of undervotes by race, and spoiled provisional ballots if applicable.