

RECOMMENDATIONS FOR PAPERLESS DRE VOTING MACHINES:

Election Protection Efforts

- 1) Make sure that all vendor access to voting technology is carefully constrained and documented during any legally constrained period prior to and including Election Day and post election period that contest or legal challenges may be filed by interested parties.
- 2) Make sure that a chain of custody is present and retained with each voting machine.
- 3) Review Multilanguage ballot formats prior to Election Day.
- 4) Know whether any wireless technology is present in voting machines or vote tabulation devices? If the answer is yes — have the technology disabled.
- 5) All polling locations using paperless DRE voting machines should provide each voter the option of voting on a paper based system if they so choose.
- 6) All polling locations using paperless DRE voting machines should be prepared in the event that machine malfunctions and failures occur.
- 7) Documented chain of custody should be maintained for each voting machine, unopened quantities of physical ballots where applicable, and automated tabulating mechanism.
- 8) Each voting machine should have physical tamper detection measures applied to determine if the machine has been compromised.
- 9) At the least 3 hours of training for each poll worker.
- 10) One poll worker at each polling location should be trained to check DRE voting machine calibration and recalibrate machines if necessary. When possible election protection personnel should also know how machines are calibrated.
- 11) Poll Observer with a camera at each polling. No pictures of voters.
- 12) Prepare incident report mechanism to allow the documentation of technical problems, which are reported by voters or poll workers. These reports should be sent to the NCVI for further evaluation and study.

13) Report the total number DRE voting machines provided to each polling location, by serial number, make, model, software version, and function status.

Learn the total number of voters who visit each polling location on Election Day, along with the total number of votes cast for each candidate or question on the ballot, the number of undervotes, overvotes, and no votes registered by race is immediately posted in a visible place outside of the polling location at the end of the election so that any voter can see the results for that polling location and/or precinct