UNIFORM VOTING SYSTEM PILOT ELECTION

COUNTY EVALUATION FORM

_____ COUNTY, COLORADO

_____ VOTING SYSTEM

Please use this form to evaluate the voting system that your county piloted during the 2015 Coordinated Election. Where applicable, please assign a score between 1 and 5, where 1 is the lowest score signifying a bad experience or functionality of the voting system, and 5 is the highest score signifying an excellent experience or functionality. Please return this completed form to votingsystems@sos.state.co.us.

Building election database

1. Did you build the election database in the voting system?

   Select one: Yes   No

   If your answer to question 1 is Yes, please answer sub-questions a - __, immediately below.

2. If your answer to question 1 is Yes, did you export election definition data from SCORE and import it directly into the voting system?

   Select one: Yes   No

3. If your answer to question 1 is Yes, please list the SCORE export(s) you imported into the voting system:

   _____

   _____

   _____

   _____

4. If your answer to question 1 is Yes, rate the ease with which the voting system imported election definition data. Assign a score between 1-5: _____

5. If your answer to question 1 is Yes, rate the accuracy with which the voting system imported election definition data. Assign a score between 1-5:___

6. If your answer to question 1 is No, did you manually build the election database in the voting system?

   Select one: Yes   No

7. If your answer to question 6 is Yes, rate the ease of manually building the election database in the voting system? Assign a score of 1-5: ____

8. If your answer to question 6 is No, did the voting system provider build the election database for you?

   Select one: Yes   No

9. If your answer to question 8 is yes, rate the ease with which you obtained and utilized the election database from the vendor. Assign a score of 1-5: ____

10. Did you edit the precincts and/or precinct splits in the voting system after importing the election definition data from SCORE? (Example: You created a precinct split in order to create property owner ballots.)

    Select one: Yes   No

11. If your answer to question 10 is Yes, rate the ease with which you edited precincts or precincts splits in the voting system. Assign a score between 1-5:_____

Ballot formatting and generation

12. Rate the ease of editing ballot content in the voting system. Assign a score between 1-5: ____

13. Rate the ease of editing ballot layout in the voting system. Assign a score between 1-5: _

14. Rate the ease of generating ballot artwork in the voting system. Assign a score between 1-5: _____

15. Rate the ease of exporting ballot artwork from the voting system. Assign a score between 1-5: _____

16. Did you import audio into the voting system?

    Select one: Yes   No

17. If your answer to question 16 is Yes, did the voting system enable you to import all audio in a single action, or did the voting system require you to import audio for each portion of the ballot separately?

Select one: _____ Imported all audio in single action

_____ Imported ballot audio for each contest seperately

18. If your answer to question 16 is No, did you record your own audio for the ballot?

Select one: Yes No

19. If your answer to question 18 is Yes, rate the ease of recording ballot audio in the voting system. Assign a score between 1-5: _____

20. If your answer to questions 16 and 18 are both no, did the voting system vendor provide you with ballot audio?

Select one: Yes No

21. If your answer to question 20 is yes, rank the ease of obtaining and utilizing ballot audio files from the voting system vendor. Assign a score of 1-5: _____

Programming devices

22. Did you program voting devices for use in your central count location or at VSPCs?

Select one: Yes No

23. If your answer to question 22 is yes, rank the ease of programming voting devices. Assign a score of 1-5: _____

Testing

24. Rank the ease of conducting hardware diagnostic testing of the voting system devices. Assign a score of 1-5: _____

25. Rank the ease of conducting logic and accuracy testing of the voting devices. Assign a score of 1-5: _____

Set-up and break-down of equipment at VSPCs

26. Did county staff or election judges set up voting system components at VSPCs?

27. Did county staff or election judges break down voting system components at VSPCs?

28. Rank the ease of setting up and breaking down voting system components at VSPCs. Assign a score of 1-5: _____

Tabulation

29. Did you encounter any anomalies or discrepancies in the initial tabulation of votes?

Select one: Yes   No

30. If your answer to question 29 is Yes, please describe in detail all anomalies or discrepancies encountered during the initial tabulation of votes:

_____
_____
_____
_____
_____
_____
_____

31. Were you required by law to suppress results for any candidates or contests?

Select one: Yes   No

32. If your answer to question 31 is Yes, rank the ease of suppressing results in the voting system. Assign a score of 1-5: _____

Training

33. State the number of election judges that you trained to use voting system component:

_____

34. State the amount of time (number of minutes) required to train an election judge on each of the following components:

_____   Central count ballot scanner
_____   Central count ballot adjudication hardware
_____   Central count ballot adjudication software
_____   VSPC ballot scanner
_____   Ballot marking devices
_____   DRE
_____   Other – please describe: _____
_____   Other – please describe: _____
_____   Other – please describe: _____

35. Rank the ease of training election judges to use each of the following voting system components. For each component, assign a score of 1-5:

   _____ Central count ballot scanner
   _____ Central count ballot adjudication hardware
   _____ Central count ballot adjudication software
   _____ VSPC ballot scanner
   _____ Ballot marking devices
   _____ DRE
   _____ Other – please describe: _____
   _____ Other – please describe: _____
   _____ Other – please describe: _____

Voting system exports

36. Rank the ease of exporting data from the voting system for the Runbeck ballot on demand system. Assign a score of 1-5: _____

37. Rank the ease of exporting data from the voting system for the Scytl election night reporting system. Assign a score of 1-5: _____

38. Rank the ease of exporting and configuring voting system data for the Everyone Counts electronic ballot delivery system for military and overseas voters. Assign a score of 1-5:

   _____

Reporting

Post-election audit

Canvass

System documentation