

PILOT ELECTION REVIEW COMMITTEE

JULY 16, 2015 MEETING



Colorado Secretary of State
Elections Division

Agenda

- Public Comment
- Future PERC meeting schedule
- Review status of temporary approvals and testing
- Review prospective pilot counties
- Recap of items decided at prior meetings
- Review new version of draft evaluation form
 - ❖ Review Harvie Branscomb's public comment submitted for 7/2 meeting
 - ❖ Review revised evaluation form for in-person voters
- New business
- Adjournment

Public Comment

- All those who wish to comment or testify should complete and sign the sign-up sheet on the back table, so the committee knows who you are and the organization you represent, if any
- Depending on the number of people who wish to comment, we may need to limit speakers to 3 minutes each
- Will review Harvie Branscomb's comments, submitted in advance of 7/2 meeting, immediately before we look at the revised version of the in-person voter evaluation form

Future PERC Meeting Schedule

- PERC meetings have been held every other Thursday since June 18th
- The next scheduled meeting after today is July 30th at 1:30PM, in the Blue Spruce conference room on the 2nd floor of the Secretary of State's offices at 1700 Broadway, Denver.
- Propose we continue meeting every other Thursday through August, on August 13th and August 27th. August meetings will also be held in Blue Spruce Conference Room at 1:30PM

Status of Temporary Approval and Testing

- Before Secretary can temporarily approve, systems must undergo testing by federally accredited laboratory according to a test plan approved by Elections Division voting systems team
- Dominion and ES&S have completed initial testing and submitted test reports – results of testing currently under review by voting systems team.
- Clear Ballot, Everyone Counts and Hart are being tested by federally accredited test laboratories pursuant to approved test plans

Status of Pilot Counties

We have confirmed the following pilot counties with the system providers:

- Clear Ballot: Adams and Gilpin
- Dominion: Denver and Mesa
- ES&S: Jefferson and Teller
- Everyone Counts: Bent and Park
- Hart InterCivic: Douglas and Garfield

Recap of Issues Decided at Prior Meetings

- Will not attempt to survey in-person voters who vote on paper ballots
 - ❖ Ballot layout and formatting is performed by county users of each voting system, does not necessarily reflect capabilities or limitations of voting systems themselves
 - ❖ Therefore, only in-person voters who use BMD or DRE device will be asked to complete a survey
- Will request all individuals surveyed to assign customary school letter grade (A,B, C, D, or F) to various aspects of their experience with voting system, because vast majority of people intuitively understand the meaning of each grade
- Will survey only supervisor judges at each VSPC regarding system set-up, break-down, observed anomalies, etc.
- Not previously decided, but propose to convert letter grade to numeric score in evaluation matrix, to allow for side-by-side comparison of voting systems

Review New Draft Evaluation Forms

- Review public comment submitted by Harvie Branscomb for July 2nd PERC Meeting
- Review version 3 of in-person voter evaluation form
- Review version 1 of in-person voter evaluation matrix

New business and adjournment

- Any new business?
- Questions from the committee members
- Adjourn