UNIFORM VOTING SYSTEM PILOT ELECTION

COUNTY EVALUATION FORM

_____ COUNTY, COLORADO

_____ VOTING SYSTEM

Instructions: In most instances, you will be asked to "grade" your experience with various aspects of this voting system by assigning a letter grade of A, B, C, D, F, or N/A. Each letter grade has the following meaning:

A   **Excellent or superior**

B   **Very good**

C   **Good or acceptable**

D   **Inferior or not very good**

F   **Failure; unacceptable**

N/A   **Didn't use, didn't need or not sure**

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?

Circle one: Yes   No

If your answer to Question 1 is No, please skip to Question 6 below.

2. If your answer to Question 1 is Yes, please state the manner in which you built the election database in the voting system:

Select one (✓):

____   I built the election database by exporting election definition data from SCORE and then importing the SCORE data into the voting system

____   I built the election database by manually configuring the election directly in the voting system; I did not import SCORE election definition data into the voting system.

_____ I built the election database by importing SCORE election definition data into the voting system, and then manually adjusting or configuring the election definition in the voting system.

_____ I built the election database in a manner not accurately described in one of the above choices. Please describe:

_____

_____

_____

_____

3. If your answer to Question 1 is Yes, please grade the ease and intuitiveness of building the election database in the voting system:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____

_____

_____

4. If your answer to Question 1 is Yes, please grade the clarity and ease of following the election database building instructions contained in the user documentation supplied by the voting system provider:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____

_____

_____

5. If your answer to Question 1 is Yes <u>and</u> your election required you to create property owner ballots, please grade the ease of creating property owner ballots:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____

_____

_____

6. If your answer to Question 1 is No, did the voting system provider build the election database for you?

   Select one:　　　　　Yes　　　　　No

7. If your answer to Question 6 is Yes, please grade the ease with which you obtained and utilized the election database from the vendor.

   Circle one:　　　　A　　　B　　　C　　　D　　　F　　　N/A
   Comments (optional)_____
   _____
   _____
   _____

Ballot formatting and generation

8. Grade the ease of editing ballot **content** in the voting system:

   Circle one:　　　　A　　　B　　　C　　　D　　　F　　　N/A
   Comments (optional)_____
   _____
   _____
   _____

9. Grade the ease of editing ballot layout in the voting system:

   Circle one:　　　　A　　　B　　　C　　　D　　　F　　　N/A
   Comments (optional)_____
   _____
   _____
   _____

10. Grade the ease of generating ballot artwork in the voting system:

   Circle one:　　　　A　　　B　　　C　　　D　　　F　　　N/A
   Comments (optional)_____
   _____
   _____
   _____

11. Grade the ease of exporting ballot artwork in the voting system:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____

_____

_____

12. Did you import ballot text audio into the voting system's election database? If so, grade the ease of importing audio into the voting system:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____

_____

_____

13. Did the voting system vendor provide you with ballot audio? If so, grade the ease of obtaining and utilizing ballot audio files from the voting system vendor:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____

_____

_____

Programming devices

14. Did you program voting devices for use in your central count location or at VSPCs? If so, grade the ease of programming each of the following types of voting devices:

a. Central Count Ballot Scanners
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____

_____

_____

b. VSPC Ballot Scanners
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____

_____

_____

c. Ballot Marking Devices
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____
_____
_____

d. DREs
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____
_____
_____

Testing
15. Grade the ease of conducting hardware diagnostic testing of each of the following types of voting devices:

a. Central Count Ballot Scanners
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____
_____

b. VSPC Ballot Scanners
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____
_____

c. Ballot Marking Devices
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____
_____

d. DREs
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____
_____

16. Grade the ease of conducting logic and accuracy testing of each of the following types of voting devices:

    a. Central Count Ballot Scanners
    Circle one: A   B   C   D   F   N/A
    Comments (optional)_____
    _____
    _____
    _____

    b. VSPC Ballot Scanners
    Circle one: A   B   C   D   F   N/A
    Comments (optional)_____
    _____
    _____
    _____

    c. Ballot Marking Devices
    Circle one: A   B   C   D   F   N/A
    Comments (optional)_____
    _____
    _____
    _____

    d. DREs
    Circle one: A   B   C   D   F   N/A
    Comments (optional)_____
    _____
    _____
    _____

17. Grade the ease of conducting the **statutory** post-election audit of each of the following types of voting devices. [Note: If your county conducted a risk-limiting post-election audit, do not answer this question.]

    a. Central Count Ballot Scanners
    Circle one: A   B   C   D   F   N/A
    Comments (optional)_____
    _____
    _____
    _____

b. VSPC Ballot Scanners
Circle one: A B C D F N/A
Comments (optional)_____
_____
_____
_____

c. DREs
Circle one: A B C D F N/A
Comments (optional)_____
_____
_____
_____

Set-up and break-down of voting devices and voting system components
18. Grade the ease of setting up each of the following voting devices and system components:

a. Central Count Ballot Scanners
Circle one: A B C D F N/A
Comments (optional)_____
_____
_____
_____

b. VSPC Ballot Scanners
Circle one: A B C D F N/A
Comments (optional)_____
_____
_____
_____

c. Ballot Marking Devices
Circle one: A B C D F N/A
Comments (optional)_____
_____
_____
_____

d. DREs
Circle one: A B C D F N/A
Comments (optional)_____
_____

_____
_____

19. Grade the ease of breaking down following voting devices and system components:

   a.   Central Count Ballot Scanners
   Circle one: A   B   C   D   F   N/A
   Comments (optional)_____
   _____
   _____
   _____

   b.   Central Count Servers and Workstations:
   Circle one: A   B   C   D   F   N/A
   Comments (optional)_____
   _____
   _____
   _____

   c.   VSPC Ballot Scanners
   Circle one: A   B   C   D   F   N/A
   Comments (optional)_____
   _____
   _____
   _____

   d.   VSPC Servers and Workstations
   Circle one: A   B   C   D   F   N/A
   Comments (optional)_____
   _____
   _____
   _____

   e.   Ballot Marking Devices
   Circle one: A   B   C   D   F   N/A
   Comments (optional)_____
   _____
   _____
   _____

f. DREs
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____

_____

_____

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

Circle one: Yes   No

21. If your answer to question 29 is Yes, please submit a separate document describing in detail all anomalies or discrepancies encountered during the initial tabulation of votes:

22. Were you required by law to suppress results for any candidates or contests? If so, please grade the ease with which you suppressed results in the voting system:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____

_____

_____

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

_____

24. 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 and software
_____   VSPC ballot scanner
_____   Ballot marking devices
_____   DRE
_____   Other – please describe: _____
_____   Other – please describe: _____

25. Rank the ease of training election judges to use each of the following voting devices or system components:

    a. <u>Central Count Ballot Scanners</u>
Circle one: A   B   C   D   F   N/A
Comments (optional)_____
_____
_____
_____

    b. <u>Central Count Adjudication Hardware and Software</u>:
Circle one: A   B   C   D   F   N/A
Comments (optional)_____
_____
_____
_____

    c. <u>VSPC Ballot Scanners</u>
Circle one: A   B   C   D   F   N/A
Comments (optional)_____
_____
_____
_____

    d. <u>VSPC Servers and Workstations</u>
Circle one: A   B   C   D   F   N/A
Comments (optional)_____
_____
_____
_____

    e. <u>Ballot Marking Devices</u>
Circle one: A   B   C   D   F   N/A
Comments (optional)_____
_____
_____
_____

f. DREs
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____
_____
_____

g. Other – please describe: _____
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____
_____
_____

h. Other – please describe: _____
Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____
_____
_____

Voting system exports

26. Grade the ease of exporting data from the voting system for the Runbeck ballot on demand system:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____
_____
_____

27. Grade the ease of exporting data from the voting system for the Scytl election night reporting system:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____

_____
_____
_____

28. Grade the ease of exporting and configuring voting system data and ballot styles for the Everyone Counts electronic ballot delivery system for military and overseas voters:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____
_____
_____
_____

Reporting

29. Grade the usefulness of the voting system's ballot style proofing reporting capabilities:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____
_____
_____
_____

30. Grade the robustness of the voting system's tabulation reporting capabilities:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____
_____
_____
_____

Canvass

31. Grade the ease of generating reports from the voting system in order to prepare for and conduct the canvass:

Circle one: A   B   C   D   F   N/A
Comments (optional)_____
_____
_____
_____

32. Were there reports you wanted for purposes of the canvass that the voting system was not capable of generating? If so, please submit a separate document describing all reporting deficiencies of the voting system.

System documentation

33. Grade the clarity and usability of the user and other documentation supplied by the voting system provider:

    Circle one: A   B   C   D   F   N/A
    Comments (optional)_____
    _____
    _____
    _____

34. Grade the accuracy and completeness of the user and other documentation supplied by the voting system provider:

    Circle one: A   B   C   D   F   N/A
    Comments (optional)_____
    _____
    _____
    _____

Overall experience

35. Grade your overall experience with the voting system during the 2015 Coordinated Election:

    Circle one: A   B   C   D   F   N/A
    Comments (optional)_____
    _____
    _____
    _____
    _____
    _____
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    _____
    _____
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    _____
    _____
    _____