

PILOT ELECTION REVIEW COMMITTEE

MARCH 5, 2015 MEETING

PROPOSED TIMELINE FOR CONDUCTING AND ASSESSING UVS PILOTS

EVENT	RESPONSIBLE PARTY/PARTIES	DATE
Deadline to file Applications for Temporary Approval/Use with State Elections Division Voting Systems Team, together with Technical Data Package (TDP) consisting of all system documentation, and certifications and test reports from other jurisdictions (if any)	Voting System Providers	4/6/2015
Completion of documentation review	Voting Systems Team	4/13/2015
Create test plan for previously untested 2002 VSS and Colorado specific requirements	Voting Systems Team Voting System Providers Voting System Testing Labs (VSTLs)	4/20/2015
Finalize Test Plan Agreement	Voting Systems Team Voting System Providers	4/23/2015
Complete testing per Test Plan Agreement	VSTL	6/19/2015
Review test results and conduct additional testing, if necessary	Voting Systems Team	7/14/2015
Issue Temporary Use Approvals for compliant systems	Secretary of State	7/31/2015
Deploy pilot system components to counties; install trusted build	Voting System Providers Voting Systems Team	8/14/2015
Ballot certification deadline for Coordinated Election	Pilot counties	9/04/2015
UOCAVA ballot deadline	Pilot counties	9/19/2015
Deadline to send mail ballots to domestic voters	Pilot counties	10/16/2015
2015 Coordinated Election	Pilot counties	11/3/2015
Deadline to complete canvass and report post-election audit	Pilot counties	11/20/2015
Feedback and data from stakeholders submitted for evaluation and ranking by PERC	Pilot counties Secretary of State observers	12/1/2015
Recommendation of UVS finalist(s) to Secretary	PERC	12/15/2015
Selection of UVS finalist(s)	Secretary of State	12/31/2015
Deadline for finalist(s) to file Applications for Certification with State Elections Division Voting Systems Team, together with Technical Data Package (TDP) consisting of all system documentation, prior certifications and test reports	Voting System Provider finalist(s)	1/19/2016
Completion of documentation review	Voting Systems Team	1/26/2016
Prepare and finalize Test Plan Agreement, if final system differs from system temporarily authorized	Voting Systems Team Voting System Provider finalist(s) VSTL	1/29/2016
Complete supplemental testing, if necessary	VSTL	2/15/2016
Certification of system, issuance of conditions of use (if any), and county authorization to purchase	Secretary of State Voting Systems Team	3/1/2016
Finalist(s) deploy system components to acquiring counties	Voting System Provider finalist(s)	3/15/2016
Install trusted build at acquiring counties	Voting Systems Team	4/4/2016
Ballot certification deadline for Primary Election	Counties	5/2/2016
UOCAVA ballot deadline	Counties	5/14/2016
Deadline to send mail ballots to domestic voters	Counties	6/10/2016
Primary Election	Counties	6/28/2016