



**CERTIFICATION: TEST OF DIRECT RECORD ELECTRONIC VOTING SYSTEMS**

**(IEC-9)**

State Form 54728 (R4/9-21)  
INDIANA ELECTION DIVISION (IC 3-11-14.5)

**INSTRUCTIONS:** A test of direct record electronic voting systems is required in a county that will use direct record electronic voting systems at the next election. (NOTE: Use IEC-10 form for certification of ballot card voting system automatic tabulating machines). **Transmit this completed certificate to the Indiana Election Division, Indiana Government Center South, 302 West Washington St., Room E-204, Indianapolis, IN 46204-2783 or by fax to (317) 233-6793 or by email to elections@iec.in.gov not later than seven (7) days after conducting the test.**

**CERTIFICATE OF TEST OF DIRECT RECORD ELECTRONIC VOTING SYSTEMS**

**To: Co-Directors, Indiana Election Division:**

**From: County Election Board of \_\_\_\_\_ County**

The undersigned members of the County Election Board or the County Board of Elections and Registration (or their designated proxies under IC 3-6) certify the following:

1. On \_\_\_\_\_, 20\_\_\_\_, being before absentee voting started in the office of the circuit court clerk, the County Election Board or Board of Elections and Registration tested the direct record electronic voting system units to be used at those precincts on election day identified in the randomly assorted list of machines provided to the county by the Voting System Technical Oversight Program (VSTOP). Each voting system was tested to ascertain that the system will correctly count the votes cast for all straight party tickets (if applicable), all candidates (including write-in candidates), and on all public questions in that precinct.
2. This test included the following:
  - (A) The visual inspection of the voting system and ballot labels.
  - (B) The manual entry of a preaudited group of ballots from three (3) different precincts where the election will be conducted to test the functionality of the system components used by a voter with disabilities to independently and privately cast a ballot, marked so as to record a predetermined number of valid votes for each straight party ticket (if applicable), each candidate (including write-in candidates), and on each public question, and to record a predetermined number of valid votes for each candidate and on each public question.
  - (C) At least one (1) ballot for each office that has votes in excess of the number allowed by law in order to test the ability of the direct record electronic voting system to reject the overvotes.
3. If an error was detected during the test, the cause of the error was determined and corrected, and an errorless count was made before the use of the direct record electronic voting system at the election is approved.
4. After completing the count, the voting system was sealed. The ballots used to conduct the test and all other election materials were sealed, retained, and disposed of as provided for paper ballots.
5. Immediately following the completion of the voting system test, the board entered the vote totals from the voting system tested into the component of the voting system used by the county election board or board of elections and registration to tabulate election results. The board determined that this component of the voting system properly tabulated the votes cast in each of the precincts tested under this chapter for each candidate and on each public question.
6. Public notice of the time and place of this test was given at least forty-eight (48) hours before the test by publication of a public notice in accordance with IC 5-3-1-4. The test was open to representatives of political parties, candidates, the news media, and the public.
7. Not later than seven (7) days after conducting the tests, the board certified to the election division that the tests have been conducted in conformity with IC 3-11-14.5. A copy of this certification will be filed with the election returns and will be retained in the minutes of this County Election Board or the County Board of Elections and Registration.

**SO CERTIFIED, THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_:**

\_\_\_\_\_  
Circuit Court Clerk

\_\_\_\_\_  
County Election Board Member or  
Member of Lake, Porter or Tippecanoe County Board of Elections & Registration

\_\_\_\_\_  
Member of Lake or Porter County Board of Elections and Registration

\_\_\_\_\_  
County Election Board Member or  
Member of Lake, Porter or Tippecanoe County Board of Elections & Registration

\_\_\_\_\_  
Member of Lake or Porter County Board of Elections and Registration