



CERTIFICATION OF TEST OF OPTICAL SCAN BALLOT CARD AUTOMATIC TABULATING MACHINES

(IEC-10)

State Form 47203 (R11/9-21)

INDIANA ELECTION DIVISION (IC 3-11-13-22; 3-11-13-23; 3-11-13-24; 3-11-13-25; 3-11-13-26)

INSTRUCTIONS: A test of automatic tabulating equipment is required in a county that supplies optical scan ballot cards for voters, including absentee voting by mail. For direct recording electronic equipment, use IEC-9 form. **Transmit this completed certificate to the Indiana Election Division, Indiana Government Center South, 302 West Washington Street, Room E-204, Indianapolis, Indiana 46204-2743 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 BALLOT CARD VOTING SYSTEM AUTOMATIC TABULATING MACHINES

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 conducted a test of the automatic tabulating machines to be used in this county identified in the randomly assorted list of machines provided to the county by the Voting System Technical Oversight Program (VSTOP) for the counting of ballot cards for all straight party tickets (if applicable), all candidates (including write-in candidates) in the next primary, general or special election to ascertain that the machines will correctly count the votes cast for all candidates and on all public questions.
2. This test was conducted by processing a preaudited group of ballot cards, including at least one (1) ballot from three (3) different precincts where the election will be conducted, marked so as to record a predetermined number of valid votes for each straight party ticket (if applicable), each candidate (include write-in candidates) and on each public questions; and included for each office one (1) or more ballot cards that have votes in excess of the number allowed by law in order to test the ability of the automatic tabulating machines to reject the votes, in accordance with IC 3-11-13-24.
3. For a voting system that includes the features of a ballot card voting system and a direct record electronic voting system, this test also was conducted by entering at least ten (10) of the preaudited group of ballots in #2 using headphones or a sip/puff device to test the features that would be used by a voter with disabilities to privately and independently cast a ballot.
4. 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 automatic tabulating machine voting system at the election is approved.
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. 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.
7. 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 3-3-1-4. The test was open to representatives of political parties, candidates, the news media, and the public.
8. 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