Working Draft of Proposed Rules

Office of the Colorado Secretary of State
Election rules
8CCR 1505-1

Page 1 of 7 Lines 15 and 16 Rule 20.3.1(e) The County must provide each accessible Direct Recording Electronic (DRE) device a headset with an adjustable volume control. For the Hart InterCivic System the accessible DRE is called a Disability Access Unit (DAU).

Do you want every DRE device to be accessible?

Page 3 of 7 Line 12 Rule 20.5.2 (E) CHANGE THE ADMINISTRATOR AND USER PASSWORDS

Counties that have the vendor program their election does so to save on costs. Purchasing a system at approximately \$25,000 to program 3000 ballots and have the software that would allow us to change the device password would really hurt small counties. In order to do the programming it would put a hardship on small counties who work with a limited number of employees.

Page 5 of 7 Line 11 New Rule 20.17

Page 6 of 7 Line 7 20.17.4 (B) ELECTION OFFICIALS MUST SIGN AND DATE

Election <u>Judges</u> would have to be called in just to sign the Chain-of-Custody Log because we receive the CD and make a backup up copy prior to election judges coming in. Election <u>Officials</u> signing the Chain-of-Custody Log would eliminate additional hands touching the CD.

Page 6 of 7 Line 12 Rule 20.17.5 (A) (1) HOW TO REPEAT AND ADVANCE AUDIO PLAYBACK OF BALLOT

What is the advantage to pause? Are the current devices capable of doing that?

Conditions for Use Hart Voting System 6.2.1 August 26, 2008

Page 1 of 13 5) b) I thought the Secretary of State certified the specifications of the EAC/VSTL or are EAC/VSTL and State Certified one of the same. Is this for future purchases? Do we ensure these specifications from a report from the Secretary of State? Who is the vendor's documentation presented to?

Page 2 of 13 8) b) 7th line down from the top appropriate software to change administrator password preventing the

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Page 3 of 13 2. Rule 43.8.6.1 doesn't exist.

Page 7 of 13 Rule 41.6.3(g) doesn't exist.

Above is the word changes and the comments I have about the proposed rules and conditions for use for Hart equipment.

Please contact me if you have questions.

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