In our ongoing discussions with county elections staff we have identified the following potential areas for change to the Conditions for Use for each voting system vendor.

Premier	
Global Conditions	• A definitions section was added to clarify the terms "Testing Board" and "Voting Device". The use of "Testing Board" for the certification team was confused with the Testing Board that the counties appoint for the Logic and Accuracy Test. A clarification of what is a voting device was requested. • Global Condition #3 was removed because escrow requirements are covered by Rule 11. At the time that the Conditions were initially written the trusted build escrow requirements of Rule 11.8 had not been satisfied. Since that time the escrow requirements have been satisfied so this Condition is no longer necessary. • Global Condition #5 was removed because trusted build verification is covered by Rule 43.8.11. The counties are now familiar with the rules for protecting the trusted build and when the trusted build needs to be verified or reinstalled.
Software Conditions	• Software Condition #1(c) was removed because it is covered by the post election audit rules. • Software Condition #2 was removed because counties have established practices for tracking on-demand ballots using the SCORE database, which was not available at the time that the Conditions were written. • Software Condition #3(a) was removed because it is covered by statute. • Software Condition #4 was removed because it is not necessary to require the counties to allocate additional time for programming their equipment. The counties are aware of how long it takes to upload and download memory cards and have allowed sufficient time in their procedures. • Software Condition #5 for provisional ballots was revised and incorporated into Global Condition #2.
Precinct Count Conditions	• Precinct Count Condition #1 was removed because intrusion seals are covered by Rule 43.8.2. • Precinct Count Condition #2 was removed because password security is covered by Rules 43.8.3 and 43.8.9. • Precinct Count Condition #3 was removed because

	ballot testing is required as part of the logic and accuracy test which is governed by Rule 11.5.3 and statute. • Precinct Count Condition #4(c) was removed because it is covered by statute. • Precinct Count Condition #4(d) was removed because the post-election audit requirements are covered in Rule 11.5.4 and statute.
Central Count Conditions	• Central Count Condition #1 was removed because intrusion seals are covered by Rule 43.8.2. • Central Count Condition #2(a) was removed because ballot processing is covered by Rule 27.4.2. • Central Count Condition #4 was revised to remove the chart outlining additional ballot audit requirements. The post-election audit requirements in Rule 11.5.4 and statute are sufficient. • Central Count Condition #5 was removed because ballot testing is required as part of the logic and accuracy test which is governed by Rule 11.5.3 and statute. • Central Count Condition #6 was removed because Global Condition #4 addresses network connectivity.
DRE Conditions	• DRE Condition #1(a) was removed because the paper storage requirement is covered by Rule 11.6.3. • DRE Conditions #2-4 have been consolidated under a single Condition.
Hart	
Global Conditions	• A definitions section was added to clarify the terms "Testing Board" and "Voting Device". The use of "Testing Board" for the certification team was confused with the Testing Board that the counties appoint for the Logic and Accuracy Test. A clarification of what is a voting device was requested. • Global Condition #3 was removed because escrow requirements are covered by Rule 11. At the time that the Conditions were initially written the trusted build escrow requirements of Rule 11.8 had not been satisfied. Since that time the escrow requirements have been satisfied so this Condition is no longer necessary. • Global Condition #5 was removed because trusted build verification is covered by Rule 43. The counties are now familiar with the rules for protecting the trusted build and when the trusted build needs to be verified or reinstalled. • Global Condition #8 was removed because there are

	multiple templates that are unique to each county.
Software Conditions	• Software Condition #1(c) was removed because it is covered by the post-election audit rules.
	• Software Condition #2 was revised and moved to the Global Conditions.
	• Software Condition #3(a) was removed because it is covered by statute.
	• Software Condition #4(a) was removed because it is not necessary to require to the counties to allocate additional time for programming their equipment. The counties are aware of how long it takes to upload and download memory cards and have allowed sufficient time in their procedures.
	• Software Condition #5 for provisional ballots was revised and moved to the Global Conditions.
	• Software Condition #6(a) was removed because testing is required as part of the logic and accuracy test which is governed by Rule 11.5.3 and statute.
	• Software Condition #6(b) was removed because there are multiple templates that are unique to each county.
Precinct Count Conditions	• Precinct Count Condition #2(a) was removed because there are multiple templates that are unique to each county.
	• Precinct Count Condition #4(a) was removed because password security is required by Rules 43.8.3 and 43.8.9.
	• Precinct Count Condition #4(b) was removed because ballot storage security is required by Rule 43
	• Precinct Count Condition #4(c) was removed because ballot testing is required as part of the post-election audit which is governed by Rule 11.5.4 and statute.
	• Precinct Count Condition #5(a) was removed because it is covered by statute.
Central Count Conditions	• Central Count Scanner Condition #1 was removed because intrusion seals are required by Rule 43.8.2.
	• Central Count Condition #2(a) was removed because there are multiple templates that are unique to each county.
	• Central Count Condition #4(a) was removed because it is covered by statute.
	• Central Count Scanner Condition #4(c) was removed because the post-election audit requirements in Rule 11.5.4 and statute are sufficient.
	• Central Count Scanner Condition #5 was removed because removed because network security is addressed

	under the Global Conditions. • A new condition was added to account for the eScan being used for the Central Count function. Many Hart counties do not have Ballot Now and a high speed Kodak scanner but use an eScan precinct count device to count the ballots in a central location. When this occurs there are some conditions that are unique to the eScan that also apply when used for central count.
DRE Conditions	• DRE Condition #3 was removed because there are multiple templates that are unique to each county. • DRE Condition #4(a) was removed because the paper storage requirement is covered by Rule 11.6.3. • DRE Condition #5(a) was removed because it is covered by statute.
ES&S	
Global Conditions	• A definitions section was added to clarify the terms "Testing Board" and "Voting Device". The use of "Testing Board" for the certification team was confused with the Testing Board that the counties appoint for the Logic and Accuracy Test. A clarification of what is a voting device was requested. • Global Condition #3 was removed because escrow requirements are covered by Rule 11. At the time that the Conditions were initially written the trusted build escrow requirements of Rule 11.8 had not been satisfied. Since that time the escrow requirements have been satisfied so this Condition is no longer necessary. • Global Condition #5 was removed because trusted build verification is covered by Rule 43.8.11. The counties are now familiar with the rules for protecting the trusted build and when the trusted build needs to be verified or reinstalled. • Global Condition #7 was removed because the Unity Software supports alternative languages.
Software Conditions	• Software condition #1(c) was removed because it is covered by the post election audit rules. • Software Condition #2 was removed because counties have established practices for tracking on-demand ballots using the SCORE database, which was not available at the time that the Conditions were written. • Software Condition #3(a) was removed because it is covered by statute. • Software Condition #4 was removed because it is not necessary to require to the counties to allocate additional time for programming their equipment. The

	counties are aware of how long it takes to upload and download memory cards and have allowed sufficient time in their procedures. • Software Condition #5 for provisional ballots was removed because the Condition was moved to the Global Conditions. • Software Condition #6(a) was removed because the logic and accuracy procedures in Rule 11.5.3 and statute properly address issues related to the layout of the ballot.
Precinct Count Conditions	• Precinct Count Condition #1 was removed because intrusion seals are covered by Rule 43.8.2. • Precinct Count Condition #3 was removed because password security is covered by Rules 43.8.3 and 43.8.9. • Precinct Count Condition #4 was removed because ballot testing is required as part of the logic and accuracy test which is governed by Rule 11.5.3 and statute. • Precinct Count Condition #5(b) was removed because it is covered by statute. • Precinct Count Condition #5(d) was revised to remove the provisions that restated post-election audit requirements in Rule 11.5.4 and statute.
Central Count Conditions	• Central Count Condition #1 was removed because intrusion seals are covered by Rule 43.8.2. • Central Count Condition #3(b) was removed because it is covered by statute. • Central Count Condition #3(d) was revised to remove the chart outlining additional ballot audit requirements. The post-election audit requirements in Rule 11.5.4 and statute are sufficient. • Central Count Condition #4 was removed because the post-election audit requirements in Rule 11.5.4 and statute are sufficient. • Central Count Condition #5 was removed because device security is adequately covered under Rule 43.8.
DRE Conditions	• DRE Condition #1 was removed because intrusion seals are addressed in Rule 43.8.2. • DRE Condition #2 was removed because ballot testing is required as part of the logic and accuracy test which is governed by Rule 11.5.3 and statute. • DRE Condition #3 was removed because the paper requirement is covered by Rule 11.6.3. • DRE Condition #4(a) was removed because it is

	covered by statute. • DRE Condition #7(a) was removed because device security is covered by Rule 43.8. • DRE Condition #7(b) was removed because the use of a magnetic device on the PEB port does not result in a denial of service for other voters. The operation of the voting device continues after the magnetic device is removed from the PEB port.
Sequoia	
Global Conditions	• A definitions section was added to clarify the terms "Testing Board" and "Voting Device". The use of "Testing Board" for the certification team was confused with the Testing Board that the counties appoint for the Logic and Accuracy Test. A clarification of what is a voting device was requested. • Global Condition #3 was removed because escrow requirements are covered by Rule 11. At the time that the Conditions were initially written the trusted build escrow requirements of Rule 11.8 had not been satisfied. Since that time the escrow requirements have been satisfied so this Condition is no longer necessary. • Global Condition #5 was removed because trusted build verification is covered by Rule 43.8.11. The counties are now familiar with the rules for protecting the trusted build and when the trusted build needs to be verified or reinstalled.
Software Conditions	• Software Condition #1(c) was removed because it is covered by the post-election audit rules. • Software Condition #2(a) was removed because it is required by statute. • Software Condition #4 was removed because it is not necessary to require to the counties to allocate additional time for programming their equipment. The counties are aware of how long it takes to upload and download memory cards and have allowed sufficient time in their procedures. • Software Condition #5 for provisional ballots was revised and incorporated into the Global Conditions.
Precinct Count Conditions	• Precinct Count Condition #1 was removed because intrusion seals are covered by Rule 43.8.2. • Precinct Count Condition #3 was removed because password security is covered by Rules 43.8.3 and 43.8.9. • Precinct Count Condition #4 was removed because ballot testing is required as part of the logic and

	accuracy test which is governed by Rule 11.5.3 and statute. • Precinct Count Condition #5(b) was removed because it is covered by statute. • Precinct Count Condition #5(c) was removed because the post-election audit requirements are stated in Rule 11.5.4 and statute.
Central Count Conditions	• Central Count Condition #1 was removed because intrusion seals are covered by Rule 43.8.2. • Central Count Condition #2 was revised to remove the option of using untested Sequoia database hardening procedures. The county is to use physical security to protect the database. • Central Count Condition #4(b) was removed because the post-election audit requirements in Rule 11.5.4 and statute are sufficient. • Central Count Condition #4(c) was removed because ballot testing is required as part of the logic and accuracy test which is governed by Rule 11.5.3 and statute. • Central Count Condition #5 was removed because device security is adequately covered under Rule 43.8.
DRE Conditions	• The DRE Conditions for the Edge and Edge2Plus models were consolidated into a single section because there are only slight differences in what applies to each model. The applicability of a condition to a specific model is noted on the condition. • DRE Condition #2 was removed because intrusion seals are addressed in Rule 43.8.2. • DRE Condition #3 was removed because ballot testing is required as part of the logic and accuracy test which is governed by Rule 11.5.3 and statute. • DRE Condition #4(a) was removed because the paper requirement is covered by Rule 11.6.3. • DRE Condition #8(a) was removed because it is covered by statute. • DRE Condition #8(b) was removed because the post-election audit requirements are properly outlined in Rule 11.5.4 and statute.
Insight Memory Pack Receiver Conditions	• There were no substantive changes to the Insight Memory Pack Receiver Conditions.
Card Activator Conditions	• There were no substantive changes to the Card Activator Conditions.
HAAT Model 50 Conditions	• There were no substantive changes to the HAAT Model 50 Conditions.