



Voting System Anomaly Reporting Form

For VOLUNTARY reporting of Voting System Anomalies

A. Election Official:

1. Name, Title, Jurisdiction

2. Phone Number

3. Email

4. Reported to Manufacturer?

YES

NO

B. Product Description:

5. Manufacturer Name

6. Type of Voting System

DRE

Ballot Marking Device

Optical Scan

Other

7. System Model

8. Hardware & Software version

9. Unit Serial Number

10. EAC Certification Number

C. Description of Anomaly or Event:

11. Date of Occurrence

Polling Place Name or Location

12. Election Type

Primary

General

Special

13. Was this your first election using this system?

YES

NO

14. Description of Anomaly

Instructions

This form provides for the reporting of voting system anomalies by election officials. This form is part of the EAC Quality Monitoring Program. The use of this form is voluntary. Information regarding its use can be found in Section 8.7 of the Manual.

This form is self-explanatory.

This information is required for the EAC to provide for the certification of voting systems as required by 42 U.S.C. Section 15371. This information will be used solely to administer the EAC Testing and Certification Program. This program is voluntary, however, individuals who wish to participate must meet the requirements of the Program. This information will be made public consistent with the requirements of the Freedom of Information Act, the Trade Secrets Act, and any other applicable Federal law or regulation. Public reporting burden for this collection of information is estimated to average about XX hours for completion of this form. This estimate includes the time for reviewing the instructions, gathering information and completing the form. Send comments regarding this burden estimate to the Testing and Certification Program Director, Election Assistance Commission, 1225 New York Avenue, N.W., Suite 1100, Washington, DC 20005. Notwithstanding any other provision of law, no person is required to respond to, nor shall any person be subject to a penalty for failure to respond to, or comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number.