



Voting System Anomaly Reporting Form

The reporting of voting system anomalies is required by voting system manufacturers and voluntary for election officials.

1. Reporter Information.

Reporter is

Name and Position:

Jurisdiction or Manufacturer name:

Phone:

E-mail:

Anomaly Reported to Manufacturer? YES NO

Date of Anomaly Occurrence:

Place of Anomaly Occurrence:

| | | | |
|-------------------------------------------------|---------|---------|---------|
| Election Type: | Primary | General | Special |
| Was this your first election using this system? | YES | NO | N/A |

2. Product Description:

| | | | |
|------------------------|------------------------|-----------------------|------------------|
| Type of Voting System: | DRE | Ballot Marking Device | Precinct Scanner |
| | Central (Bulk) Scanner | Other (Describe): | |

System Name / Model:

Unit Serial Number:

3. Description of Anomaly:

Description of Anomaly Continued:

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 for Election Officials, and mandatory for Voting System Manufacturers. 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 82 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, 633rd Street NW , Suite 200, Washington, DC 20001 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.