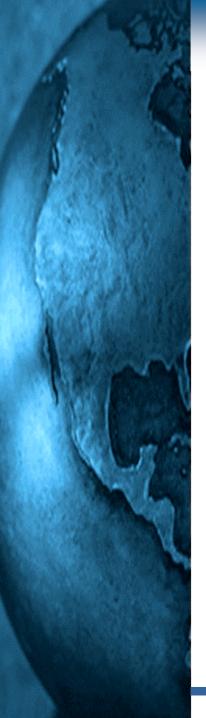


P1583 IEEE Voting System Standard

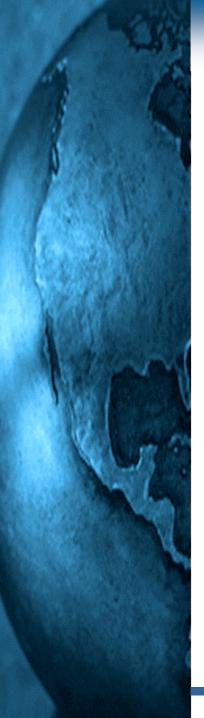
What Is It?

Herb Deutsch December 10, 2003



Scope of Standard

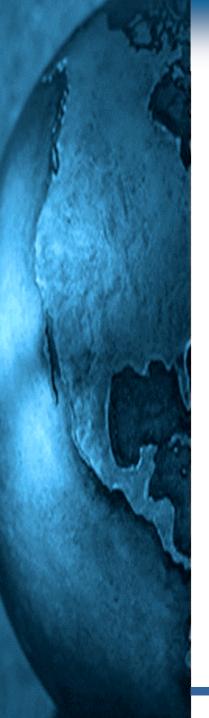
- Includes polling place equipment used by voters
 - Paper type ballot tabulators
 - DRE voting units
 - Ancillary equipment at polling place for use with target equipment
 - Firmware/software used in target equipment
- Evaluation Standard



Scope of Standard (Continued)

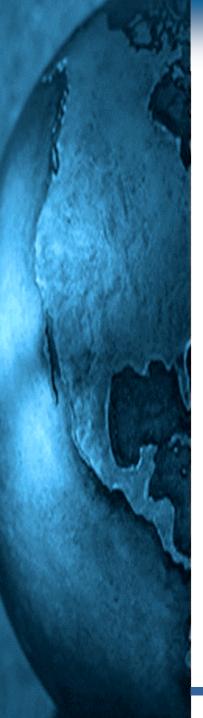
Excludes

- Central site ballot tabulators
- Front end software for ballot preparation
- Front end hardware/software for programming memory devices used with target equipment
- Back end hardware/software for results accumulation and reporting
- Host or regional site communications hardware/software



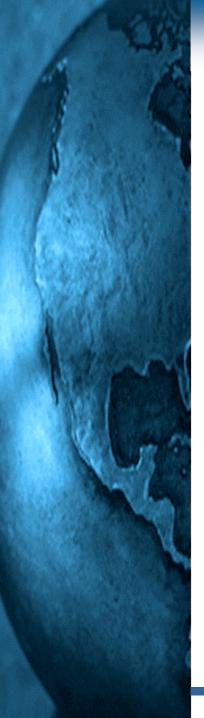
Requirements Addressed

- Security & Confidentiality
- Reliability & Accuracy
- Usability & Accessibility
- Environmental
- Electromagnetic Compatibility
- Software & Functionality



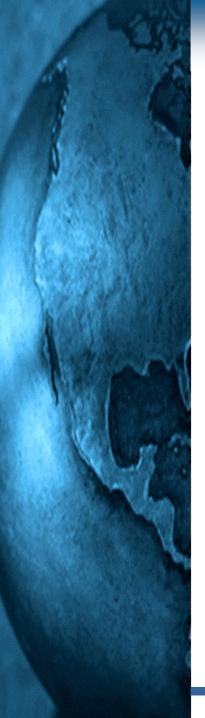
Encompassed Election Processes

- Pre-Election Preparation
 - Loading election definition
 - Logic & Accuracy testing
 - Transport of equipment to polling place
- Election Day
 - Opening of polls
 - Voting process
 - Closing polls
 - Getting results
- Post Election
 - Collection of equipment
 - Storing equipment

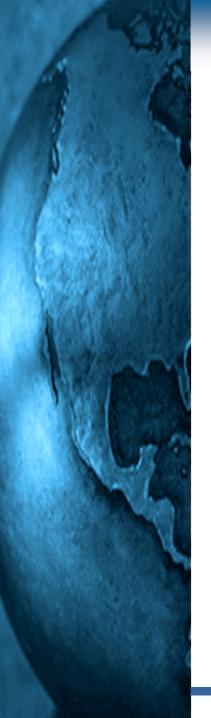


Evolution of the Standard

- First committee meeting September 2001
- Task Groups formed by technical section with subject matter experts appointed as leaders
- Technical sections extracted from FEC 2002 (Requirements/Testing)
- Task Group members enhanced sections
- Sections put out for interest group balloting
- Comments resolved and section updated until balloting passed
- Full document created from approved sections
- Full document put out for committee balloting
- Ballot failed and over 1000 comments received

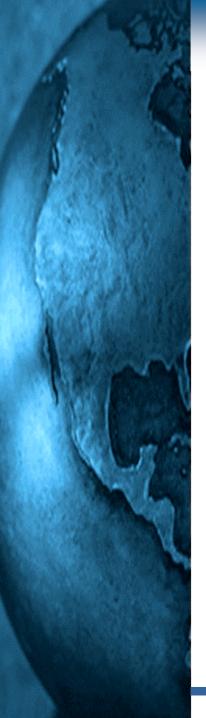


Vendor Perspective on VSS and Certification Testing



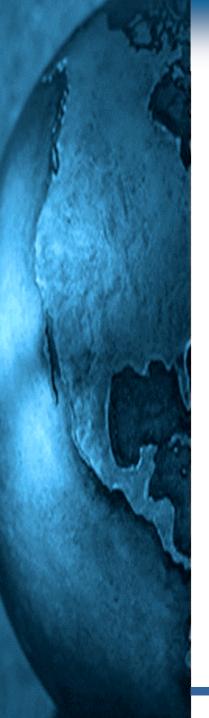
Benefits of Voting System Standards

- Standards necessary to establish baseline requirements/testing
- Sets requirements for new development
- ITA process assures all vendors equally treated
- Promotes vendor viability for long term support
- Assures adequate documentation for continued support without vendor



Areas of Concern and Decision Impact

- New system versus upgrade
- Tabulator versus supporting software
- Equipment choice Custom versus COTS
- Software choice Custom versus COTS
- Ability to rapidly deploy upgrades for bug corrections & usability enhancements
- Standards changes should be evolutionary not revolutionary



Enhanced Requirements Impact Cost/Benefit/Risk Tradeoffs

- Development
 - Time & dollars spent to implement
 - Risk of breaking working system
- Equipment Additional cost vs benefit/risk
- Testing Additional cost/time vs benefit/risk
- Usage Additional complexity impacting training, testing, operation