Voting Equipment Survey
Please complete and mail by November 1, 2006, to
MERA, PO Box 981246, Ypsilanti MI 48198-1246

Local jurisdiction name:

Your name:

Brand/model of optical scan used in this jurisdiction:

1. Security of vote tabulators between elections
    a. Where are the tabulators stored?

    b. Is this space locked?

    c. Who has access to it?

    d. When the machines are removed, is there any documentation and if so, what?

2. Security of vote tabulators prior to public testing
    a. Is there a record of the condition of the tabulators?

    b. Is there evidence that any tabulator has been altered?

    c. If an authorized upgrade has been performed on the tabulator, is there documentation of the upgrade?

        i. Who authorized the upgrade?

        ii. Who performed the upgrade?

        iii. When was the upgrade done?

        iv. What was the purpose of the upgrade?

        v. What was the upgrade—i.e. what changes were actually made to the tabulator?

3. Storage of tabulators between public testing and Election Day
    a. Is this space locked?

    b. Who has access to it?

    c. Are the tabulators' container cases sealed?

    d. Does the jurisdiction have a written policy for storage and tracking custody of its tabulators?

        i. Does each tabulator have a serial number?

ii. Does each tabulator carry a chain of custody record?

4. Security of the tabulator memory cards
   a. Between elections, where are the tabulator cards stored?

   b. Who has access to the cards in storage between elections?

   c. Do the tabulator cards have a serial number or other means of identification?

   d. Between programming and public testing, where were the programmed cards stored?

   e. Who has access to the programmed memory cards?

   f. How is the memory card sealed when in the tabulator?

5. Security of the software and programming of the ballot
   a. Who is doing the ballot programming for this jurisdiction?

   b. Is the programmer an accredited election official and/or sworn to an oath?

   c. Is there any other person who reviews the program for accuracy?

   d. Does the jurisdiction have documentation about the actual software code that is used for programming the tabulators?

   e. Does the computer where the software and ballot database reside connect to the Internet or is the computer accessible through any cable, WiFi (wireless), infrared, Bluetooth, modem port or by any other means?

   f. What security arrangements have been made to secure the computer when it is not in use by the programmer?

   g. What other programs reside on the computer that is used for programming the ballot and the tabulator memory cards? Can the programs interact?

   h. Does your jurisdiction require that the chain of custody of the program and the ballot database be documented?

Thank you for your assistance in completing this survey. MERA will compile all of the information returned and prepare a report summarized by county (local jurisdictions will not be named). We will then give County Election Commissions a copy and request that the report be made available to local jurisdictions.