

# **Principles of Election Administration**

**Uniform**

**Accurate**

**Transparent**

**Verifiable**

# NY Voting System Security

- State certification of all software
- Master and source code escrowed at State Board
- Scanners- no Internet, no wireless
- Election Management System
  - Single purpose, stand alone system
  - No Internet, no wireless
  - Outside vendors not allowed
- 3% Audit

# HAVA Audit Requirement:

HAVA § 301(a)(2), 52 USC § 21081(a)(2)

## **(2) Audit capacity**

**(A) In general** The voting system shall produce a record with an audit capacity for such system.

### **(B) Manual audit capacity**

**(i)** The voting system shall produce a permanent paper record with a manual audit capacity for such system.

**(ii)** The voting system shall provide the voter with an opportunity to change the ballot or correct any error before the permanent paper record is produced.

**(iii)** The paper record produced under subparagraph (A) shall be available as an official record for any recount conducted with respect to any election in which the system is used.

# EAC Advisory 2005-005: Lever Voting Machines and HAVA Section 301(a)

“it is the position of the EAC that those machines which produce a limited paper record (documenting only vote totals) also do not meet [the] requirements [to ‘produce a permanent paper record with a manual audit capacity ... ‘] to meet HAVA's Audit Capacity requirement, systems must create a paper record that can serve as an audit trail. In other words, the document must be a "chain of evidence connecting summary results to original transactions.”