

E-POLL BOOK SYSTEM FUNCTIONAL ON-SITE TEST MATRIX

Kentucky State Board of Elections





Functional On-Site Test Matrix

1. Terms and definitions:

- 1.1. E-poll Book Product KY statutory definition, synonymous with Electronic Poll Book System defined below.
- 1.2. Electronic Poll Book System (EPBS) sum total of all devices/software/services composing entire system.
- 1.3. Electronic Poll Book (EPB) endpoint device.
- 1.4. Electronic Poll Book Central Server (EPBCS) Central repository/DB/administrative.
- 1.5. Kentucky State Board of Election (SBE)
- 1.6. Technical Data Package (TDP) Vendor supplied documentation
- 1.7. Voter Registration System (VRS) Kentucky's voter registration system and database.
- 1.8. Voter's Unique Identifier (VUID)
- 1.9. **Precinct** a single area within a county that will cast ballots at one location on Election Day.
- 1.10. **Consolidated Location** a combination of two (2) or more precincts put together with the intent of sharing Election Equipment and Election Officers on Election Day. ONLY voters who reside in the combination of these specific precincts will cast a ballot in this polling location.
- 1.11. Vote Center a location where any voter in the entire county can vote on Election Day.

2. Testing Process

The Matrix is a list of specific functional requirements for any EPBS seeking certification for use in Kentucky. The Matrix is not meant to be followed in strict order. Features can be presented in a different order than listed below, however all of the line items must be verified by the three members of the SBE examining committee.

3. Testing Day Information:

| O , | | |
|------------------------|----------------------|--|
| Committee member name: | | |
| Company Tested: | | |
| Date of Testing: | Location of testing: | |
| Time testing began: | Time testing ended: | |
| Signature of tester: | | |



4. Functional On-Site Matrix:

| 1 5.1 Vendor has demonstrated all communication account types. 2 5.2 Vendor has demonstrated all communication ports, types and protocols. 3 5.3 Vendor has demonstrated all security features, including but not limited to: 1. Software 2. Hardware 3. Encryption 4 5.4 Vendor has demonstrated all available ancillary equipment: 1. Peripherals 2. Devices 3. Software 5 5.5 Vendor has demonstrated the loading of a typical roster file provided by SBE. 6 5.6 7 5.7.a 8 5.7.b Vendor has demonstrated: All available voter look-up paths 8 5.7.b Vendor has demonstrated: All available woter look-up paths 8 5.7.c Vendor has demonstrated: All available woter look-up paths 8 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | # | Ref | Description | Met | Not Met | Comments |
|--|----|-------|--|-----|---------|----------|
| S.2 Vendor has demonstrated all communication ports, types and protocols. Vendor has demonstrated all security features, including but not limited to: 1. Software 2. Hardware 3. Encryption Vendor has demonstrated all available ancillary equipment: 1. Peripherals 2. Devices 3. Software Vendor has demonstrated the loading of a typical roster file provided by SBE. Vendor has demonstrated the correct integration of the imported roster file. Vendor has demonstrated: All available voter lob-up paths Vendor has demonstrated: All available voter lob-up correct identification and presentation of a voter's individual ballot style. Vendor has demonstrated all of the fields for every type of Voter Record: Vendor has demonstrated all of the fields for every type of Voter Record: Vendor has demonstrated all of the fields for every type of Voter Record: Vendor has demonstrated all of the fields for every type of Voter Record: Vendor has demonstrated all of the fields for every type of Voter Record: Vendor has demonstrated all of the fields for every type of Voter Record: Vendor has demonstrated all of the fields for every type of Voter Record: Vendor has demonstrated all of the fields for every type of Voter Record: Vendor has demonstrated all of the fields for every type of Voter Record: Vendor has demonstrated all of the fields for every type of Voter Record: Vendor has demonstrated all of the fields for Vendor has demonstrated all of the fields for | 1 | 5.1 | · | | | |
| ports, types and protocols. Serious demonstrated all security features, including but not limited to: 1. Software 2. Hardware 3. Encryption Vendor has demonstrated all available ancillary equipment: 1. Peripherals 2. Devices 3. Software 5.5. Vendor has demonstrated the loading of a typical roster file provided by SBE. 6.5. Vendor has demonstrated the correct integration of the imported roster file. 7. 5.7.a Vendor has demonstrated: All available voter look-up paths 8. 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9. 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10. 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | | | account types. | | | |
| Vendor has demonstrated all security features, including but not limited to: 1. Software | 2 | 5.2 | | | | |
| including but not limited to: 1. Software 2. Hardware 3. Encryption 4 5.4 Vendor has demonstrated all available ancillary equipment: 1. Peripherals 2. Devices 3. Software 5 5.5 Vendor has demonstrated the loading of a typical roster file provided by SBE. 6 5.6 Vendor has demonstrated the correct integration of the imported roster file. 7 5.7.a Vendor has demonstrated: All available voter look-up paths 8 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | | | | | | |
| 1. Software 2. Hardware 3. Encryption 4 5.4 Vendor has demonstrated all available ancillary equipment: 1. Peripherals 2. Devices 3. Software 5 5.5 Vendor has demonstrated the loading of a typical roster file provided by SBE. 6 5.6 Vendor has demonstrated the correct integration of the imported roster file. 7 5.7.a Vendor has demonstrated: All available voter look-up paths 8 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | 3 | 5.3 | | | | |
| 3. Encryption 4 5.4 Vendor has demonstrated all available ancillary equipment: 1. Peripherals 2. Devices 3. Software 5 5.5 Vendor has demonstrated the loading of a typical roster file provided by SBE. 6 5.6 Vendor has demonstrated the correct integration of the imported roster file. 7 5.7.a Vendor has demonstrated: All available voter look-up paths 8 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | | | | | | |
| 4 5.4 Vendor has demonstrated all available ancillary equipment: 1. Peripherals 2. Devices 3. Software 5 5.5 Vendor has demonstrated the loading of a typical roster file provided by SBE. 6 5.6 Vendor has demonstrated the correct integration of the imported roster file. 7 5.7.a Vendor has demonstrated: All available voter look-up paths 8 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | | | 2. Hardware | | | |
| equipment: 1. Peripherals 2. Devices 3. Software 5 5.5 Vendor has demonstrated the loading of a typical roster file provided by SBE. 6 5.6 Vendor has demonstrated the correct integration of the imported roster file. 7 5.7.a Vendor has demonstrated: All available voter look-up paths 8 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | | | 3. Encryption | | | |
| 1. Peripherals 2. Devices 3. Software 5 | 4 | 5.4 | • | | | |
| 2. Devices 3. Software 5 | | | · · · | | | |
| 3. Software 5 5.5 Vendor has demonstrated the loading of a typical roster file provided by SBE. 6 5.6 Vendor has demonstrated the correct integration of the imported roster file. 7 5.7.a Vendor has demonstrated: All available voter look-up paths 8 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | | | 1. Peripherals | | | |
| 5 5.5 Vendor has demonstrated the loading of a typical roster file provided by SBE. 6 5.6 Vendor has demonstrated the correct integration of the imported roster file. 7 5.7.a Vendor has demonstrated: All available voter look-up paths 8 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | | | 2. Devices | | | |
| typical roster file provided by SBE. 6 | | | 3. Software | | | |
| 6 5.6 Vendor has demonstrated the correct integration of the imported roster file. 7 5.7.a Vendor has demonstrated: All available voter look-up paths 8 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | 5 | 5.5 | Vendor has demonstrated the loading of a | | | |
| integration of the imported roster file. 7 | | | | | | |
| 7 5.7.a Vendor has demonstrated: All available voter look-up paths 8 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | 6 | 5.6 | Vendor has demonstrated the correct | | | |
| All available voter look-up paths 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | | | • | | | |
| 8 5.7.b Vendor has demonstrated: All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | 7 | 5.7.a | | | | |
| All available methods of voter ID verification 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | | | | | | |
| 9 5.7.c Vendor has demonstrated the correct identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | 8 | 5.7.b | | | | |
| identification and presentation of a voter's individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | | | | | | |
| individual ballot style. 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | 9 | 5.7.c | | | | |
| 10 5.7.d Vendor has demonstrated all of the fields for every type of Voter Record: | | | | | | |
| every type of Voter Record: | 10 | F 7 d | · | | | |
| | 10 | 5.7.0 | | | | |
| Ι Ι 1 ΛΓΌ | | | 1. ACP | | | |
| 2. Permanent Assistance | | | | | | |
| 3. Supplemental | | | | | | |
| 4. Provisional | | | | | | |
| 5. Any others available | | | | | | |



| 1. Success a. Using KY DL/ID b. Using voter look-up 2. Failure a. Voter not found b. Voter in other precinct c. Et al. 3. Abandoned 4. Spoiled 4. Spoiled Vendor has demonstrated deployment configurations using multiple poll books: With connectivity: 1. Central server direct syncing, and 2. Peer-to-peer lateral syncing 13 5.8.b Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | 11 | 5.7.e | Vendor has demonstrated Voter Check-in types: | | |
|---|----|-------|--|--|--|
| b. Using voter look-up 2. Failure a. Voter not found b. Voter in other precinct c. Et al. 3. Abandoned 4. Spoiled 12 5.8.a Vendor has demonstrated deployment configurations using multiple poil books: With connectivity: 1. Central server direct syncing, and 2. Peer-to-peer lateral syncing 13 5.8.b Vendor has demonstrated deployment configurations using multiple poil books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | | | |
| 2. Failure a. Voter not found b. Voter in other precinct c. Et al. 3. Abandoned 4. Spoiled 12 5.8.a Vendor has demonstrated deployment configurations using multiple poll books: With connectivity: 1. Central server direct syncing, and 2. Peer-to-peer lateral syncing 13 5.8.b Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | a. Using KY DL/ID | | |
| a. Voter in other precinct b. Voter in other precinct c. Et al. 3. Abandoned 4. Spoiled Vendor has demonstrated deployment configurations using multiple poll books: With connectivity: 1. Central server direct syncing, and 2. Peer-to-peer lateral syncing Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 2. Sign-offs 3. Reports 4. Sign-offs 3. Reports | | | b. Using voter look-up | | |
| b. Voter in other precinct c. Et al. 3. Abandoned 4. Spoiled 12 5.8.a Vendor has demonstrated deployment configurations using multiple poll books: With connectivity: 1. Central server direct syncing, and 2. Peer-to-peer lateral syncing 13 5.8.b Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | 2. Failure | | |
| C. Et al. 3. Abandoned 4. Spoiled 12 5.8.a Vendor has demonstrated deployment configurations using multiple poll books: With connectivity: 1. Central server direct syncing, and 2. Peer-to-peer lateral syncing 13 5.8.b Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Procedures 2. Sign-offs 3. Reports | | | a. Voter not found | | |
| 3. Abandoned 4. Spoiled 12 5.8.a Vendor has demonstrated deployment configurations using multiple poll books: With connectivity: 1. Central server direct syncing, and 2. Peer-to-peer lateral syncing 13 5.8.b Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 3. Reports | | | | | |
| 4. Spoiled Vendor has demonstrated deployment configurations using multiple poll books: With connectivity: 1. Central server direct syncing, and 2. Peer-to-peer lateral syncing 13 | | | | | |
| S.8.a Vendor has demonstrated deployment configurations using multiple poll books: With connectivity: | | | | | |
| configurations using multiple poll books: With connectivity: 1. Central server direct syncing, and 2. Peer-to-peer lateral syncing Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 1. Procedures 2. Sign-offs 3. Reports | | | | | |
| With connectivity: 1. Central server direct syncing, and 2. Peer-to-peer lateral syncing 13 5.8.b Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Procedures 2. Sign-offs 3. Reports | 12 | 5.8.a | | | |
| 1. Central server direct syncing, and 2. Peer-to-peer lateral syncing 2. Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 2. Frocedures 2. Sign-offs 3. Reports | | | | | |
| 2. Peer-to-peer lateral syncing Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 S.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | • | | |
| 13 5.8.b Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | Central server direct syncing, and | | |
| 13 5.8.b Vendor has demonstrated deployment configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | 2 Peer-to-neer lateral syncing | | |
| configurations using multiple poll books: Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | , , , , , , , , , , , , , , , , , , , | | |
| Without connectivity: 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | 13 | 5.8.b | · · | | |
| 1. Peer-to-peer lateral syncing 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 1. Procedures 2. Sign-offs 3. Reports | | | | | |
| 2. Any other optional type available 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 2. Sign-offs 3. Reports | | | · | | |
| 14 5.9 Vendor has demonstrated the election "Open" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Augiting 7. Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | Peer-to-peer lateral syncing | | |
| process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | 2. Any other optional type available | | |
| process including any features such as: 1. Procedures 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | 14 | 5.9 | Vendor has demonstrated the election "Open" | | |
| 2. Sign-offs 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | process including any features such as: | | |
| 3. Reports 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | 1. Procedures | | |
| 4. Auditing 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | 2. Sign-offs | | |
| 15 5.10 Vendor has demonstrated the election "Close" process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | 3. Reports | | |
| process including any features such as: 1. Procedures 2. Sign-offs 3. Reports | | | 4. Auditing | | |
| 1. Procedures 2. Sign-offs 3. Reports | 15 | 5.10 | Vendor has demonstrated the election "Close" | | |
| 2. Sign-offs 3. Reports | | | process including any features such as: | | |
| 3. Reports | | | 1. Procedures | | |
| | | | 2. Sign-offs | | |
| 4. Auditing | | | 3. Reports | | |
| | | | 4. Auditing | | |



KENTUCKY E-POLL BOOK FUNCTIONAL ON-SITE TEST MATRIX

| 15 | 5.11 | Vendor has demonstrated all summary and reporting features available on individual poll books. | | |
|----|-------|---|--|--|
| 16 | 5.12 | Vendor has demonstrated all troubleshooting and help features available on individual poll books. | | |
| 17 | 5.13 | Vendor has demonstrated the ability to upload and download: | | |
| | | 1. Data and/or files in Real-time | | |
| | | 2. Delta files | | |
| | | 3. System/software updates | | |
| 18 | 5.14 | Vendor has presented a comprehensive overview of the Central Server and/or Administrative Console functionality, such as: | | |
| | | 1. Election Management | | |
| | | 2. Reporting | | |
| | | 3. Data Analysis | | |
| | | 4. Software Updating | | |
| | | 5. Troubleshooting | | |
| | | 6. Equipment Deployment Tracking | | |
| 19 | 5.15 | Vendor has demonstrated any other pertinent functionality or features not specifically listed. | | |
| 20 | NOTE | | | |
| 21 | NOTE | | | |
| 22 | NOTE | | | |
| 22 | INOTE | | | |
| 23 | NOTE | | | |