



Application for Participation in the Election-Supporting Technology Evaluation Program (ESTEP)

1. Participant Organization:

2. Manufacturer Code (if applicable):

3. Technology for Evaluation:

- Electronic Poll Books (EPBs)
- Voter Registration Portals and Databases
- Electronic Ballot Delivery Systems
- Election Night Reporting Databases
- Other Emerging Technology

Please describe in section 9 of this form.

4. Version of Requirements to be Used for Testing:

5. System Development:

- Commercial
- In-House
- Blended/Other

Please describe in section 9 of this form.

6. System Name:

7. System Model/Version Number:

8. Technical Data Package (TDP)

- Supporting Documentation Attached
- No Documentation Available

9. Brief Description of System:

Signature _____

Date _____

Printed Name _____

Designation _____

Instructions

This form provides participants with the means to apply for evaluation of an election-supporting technology system to requirements designed by the EAC. Completion of this application is a required step in the EAC Election Supporting Technology Evaluation Program (ESTEP).

This form is generally self-explanatory, however, the numbers and the instructions below correspond to the numbered sections of the form.

- 1. Participant Organization:** Full legal name of the organization that has elected to submit this application. Participants may include manufacturers or state and local jurisdictions.
- 2. Manufacturer Code:** The three-letter identification code provided by the EAC upon manufacturer registration. If a code has not yet been assigned at the time of application, please respond with "N/A."
- 3. Technology for Evaluation:** Identify the technology submitted for evaluation.
- 4. Version of Standards to be Used for Testing:** Select the version of the EAC-approved requirements to which the candidate election-supporting technology is to be tested.
- 5-7. System Identification:** Provide information as requested.
- 8. Technical Data Package (TDP):** Identify whether the technical data package has been included with your application as an attachment. The EAC reserves the right to reject a participant's application, should they fail to include the following documents in their TDP submission.
 - a. List of accessibility capabilities
 - b. Device capabilities and limits
 - c. Coding convention
 - d. Functional diagrams
 - e. List of client jurisdictions, if applicable
 - f. Training materials
- 9. Brief Description of the System:** Describe the system, carefully listing all components submitted for evaluation. This information will be used to describe the system in ESTEP's final report.

If there are any questions regarding this form, please contact ESTEP via estep@eac.gov.

This information will be used solely to administer the EAC Election Supporting Technology Evaluation 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 27 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 Election Supporting Technology Evaluation Program Director, U.S. Election Assistance Commission, 633 3rd Street N.W., 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.



Application for Testing in the Election-Supporting Technology Evaluation Program (ESTEP)

(To be completed by an EAC representative)

1. Application Number

2. Participant Application Package

Received
Date/Time

Accepted
Date/Time

If not accepted, include attachment for written notice of rejection.

3. Lead Technical Reviewer

4. VSTL Test Plan

Received
Date/Time

Accepted
Date/Time

If not accepted, include attachment for written notice of rejection.

5. VSTL Test Report

Received
Date/Time

Accepted
Date/Time

If not accepted, include attachment for written notice of rejection.

Supplemental Comments (optional):