



U.S. ELECTION ASSISTANCE COMMISSION

Voting System Testing and Certification Program

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Notice of Clarification

NOC 13-01: Discrepancy Listing in Test Report

Issued by Program Director, 10/17/13

Section of Certification Manual to Be Clarified:

4.6. Test Report. Manufacturers shall enable their identified VSTL to submit test reports directly to the EAC. The VSTL shall submit test reports only if the voting system has been tested and all tests identified in the test plan have been successfully performed.

4.6.2. Format. Manufacturers shall ensure that test labs submit reports consistent with the requirements in the VVSG and this Manual.

Section of VSTL Manual to Be Clarified:

Appendix B. Certification Test Report Format and Content

Purpose:

This notice of clarification is to clarify the way discrepancies are listed in the Test Report.

Clarification:

Discrepancies noted during testing shall be entered in the test report as individual occurrences, not batched based on test case or component. The only discrepancies that may be batched or grouped are source code discrepancies and TDP discrepancies.

In addition, even though source code TDP discrepancies may be batched or grouped, the number of occurrences of each identified discrepancy must be tallied and the total number noted in the section for that batch (i.e. source code or TDP).

Conclusion:

Listing each discrepancy individually allows for greater transparency and clarity of events that occur during testing.