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OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT

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Voting-System/RAVBM Application Checklist Quick Start	
Application Parts 1 through 5	
Vendor Proposed Test Plan	
Beta Test Results	
California Use Procedures Procedures should be drafted so that minimum standards are established to provide the secure and accurate use of a voting system in compliance with all Federal and State regulations and procedures. On the other hand, they should not be so detailed and rigid that they do not allow the election official reasonable flexibility to establish additional procedures for use of the system in their jurisdiction, as appropriate.	
Technical Data Package (TDP) - Main Section The main part of the TDP shall follow the format outlined below. The details of the content shall be as specified by the pertinent requirements of the Standards.	
1. Implementation Statement	
2. System Hardware Specification	
3. Application Logic Design and Specification	
4. System Security Specification	
5. System Test Specification	
6. System Change Notes	
7. Configuration for Testing	
8. Quality and Configuration Management Manual	
Technical Data Package (TDP) - User Documentation The voting equipment user documentation is part of the TDP submission. However, unlike the main part of the TDP, it is ultimately intended to be delivered to end users of the voting system. Its formatting and production values should therefore reflect that end users form the target audience.	
1. System Overview	
2. System Functionality Description	
3. System Security Manual	
4. System Operations Manual	
5. System Maintenance Manual	
6. Personnel Deployment and Training Requirements	
Protection of Proprietary Information	
1. Notice of Protected Information	
2. Label Submissions	