

Pre-Election Logic and Accuracy & Post-Election Audit Initiative

June 6, 2011

Overview

- Background
- Profile of Our Applicants
- Overview of our Review Process
- Grant Awardees
- Next Steps
- Questions

Availability of Funds

- Approximately \$2,000,000 available to develop and document processes and best practices for coordinating quality and cost-effective:
 - A. Voting system pre-election logic and accuracy testing
 - B. Post-election audits.

Logic and Accuracy Testing

Pre-election testing, also called Logic and Accuracy testing (L&A testing), is the act of testing *every ballot style and every component of the voting system prior to the election.*

Post-Election Audit

The post-election audit is a documented review of all aspects of the conduct of an election from beginning to end.

Types of Applications

	Logic & Accuracy Testing	Post-Election Audits
12 month	Documenting high-quality, practices currently in place	Documenting high quality, effective policies, practices and procedures currently in use
24 month	Piloting new or alternative methods that are not yet in use	Piloting new or alternative methods that are not currently being used, or used in a limited fashion

*Hybrid or blended applications are also accepted.

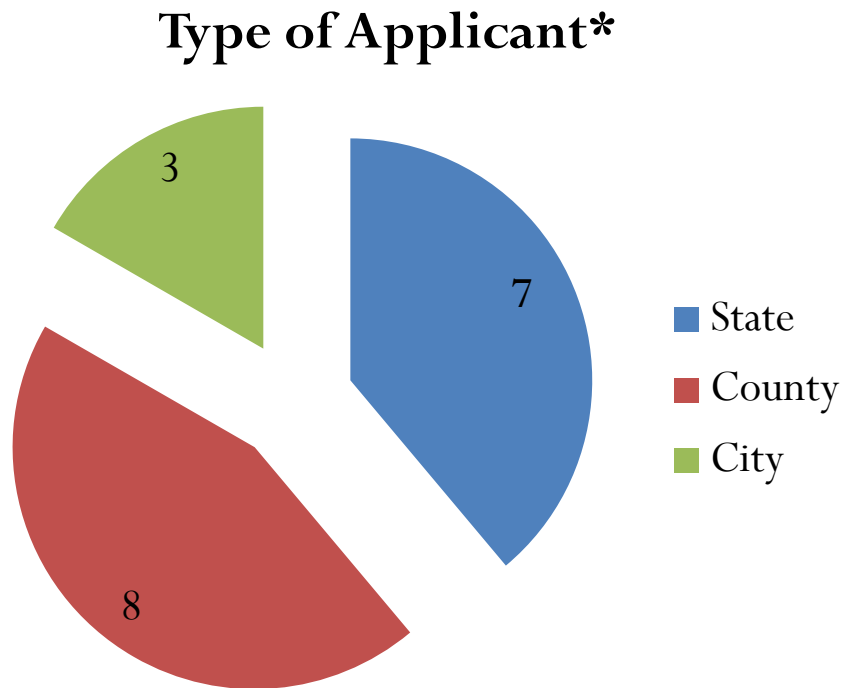
Maximum Award Amounts

- State Governments: \$230,000
- Local Government Entities:
 - Voting population 1 million and over: \$125,000 *
 - Voting population 500,001 and over: \$50,000 *
 - Voting population 250,001 to 500,000: \$35,000 *
 - Voting population up to 250,000: \$25,000 *

**Based on 2010 Voter Registration Data*

Applicant Profile

- Received 19 applications (one application withdrew during the peer review process)



Total Amount Requested*

\$2,168,510.00

*Excluding the withdrawn application

Review Process

Peer Review

- Panel of external reviewers
- Score based on review criteria published in funding announcement

Staff Review

- EAC staff members from Testing & Certification, Program, and legal office
- Review Peer Review comments and scores
- Make recommendations for funding

Approval by Executive Director

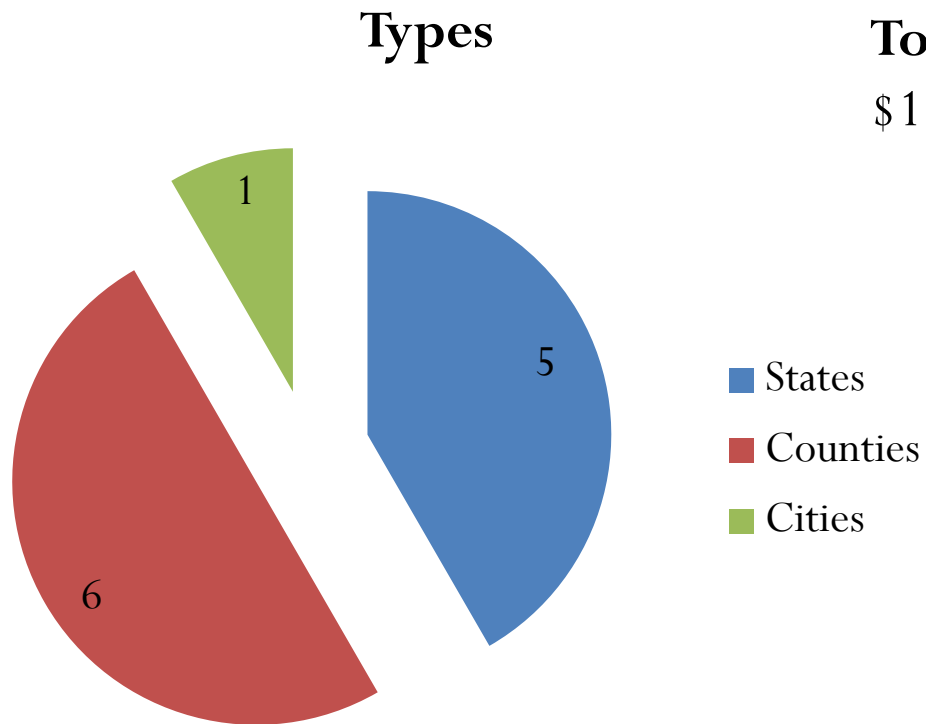
- Recommendations from Staff Review are reviewed and approved
- Due to Conflicts of Interest, Executive Director delegated authority to General Counsel

Awarded Grants

- California Secretary of State, Sacramento, CA
- Orange County Registrar of Voters, Santa Ana, CA
- County of Humboldt, Eureka, CA
- County of Santa Cruz, CA, Santa Cruz, CA
- Colorado Department of State, Denver, CO
- State of Connecticut, Secretary of State, Hartford, CT
- Office of Cook County Clerk, Chicago, IL
- State of Indiana, Secretary of State, Indianapolis, IN
- City of Takoma Park, Takoma Park, MD
- County of Boone, Columbia, MO
- New York State Board of Elections, Albany, NY
- Cuyahoga County Board of Elections, Cleveland, OH

Profile of L&A-Audit Grantees

- Awarded 12 of the 18 applications



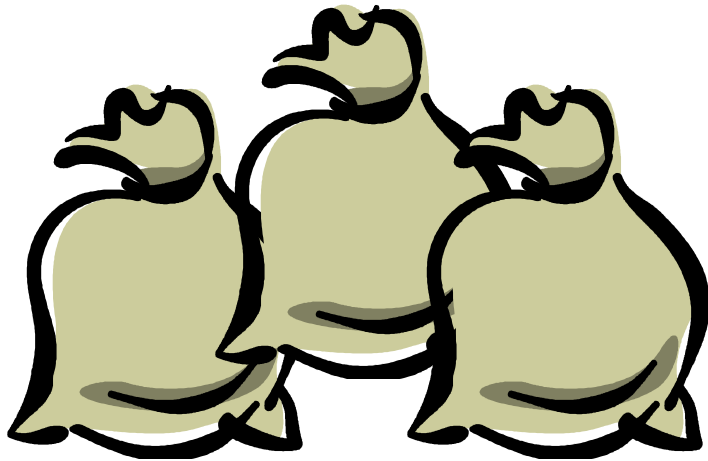
Total Amount Awarded:
\$1,463,074

Appropriations FY2009 & FY2010

FY 2009 - \$ 1 Million

FY 2010 - \$ 2 Million

Total - \$ 3 Million



Total Amount Set Aside for Announcement	\$2,000,000
Total Awarded	\$1,463,074
Amount Remaining	\$ 536,926

Two Phase (Implementation)

- Current Announcement
- Research and develop best practices to be shared
- Planned \$2M/ Actual **\$1.46M**

Research/Best Practices

Implementation

- Future Announcement
- Uses results from first phase for actual implementation
- Planned \$1M/ Actual **\$1.54M**

Thank You!

Monica Evans, Acting Grants Director

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