

The State of Texas



Elections Division
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Application for Texas Certification of Electronic Pollbook - Form 200

Name of Company	
E-Pollbook Name and Release #	
Street Address, City, State, Zip	
Contact Name & Title	
Phone Number	
Fax Number	
E-Mail Address	

	Component Submitted for Certification	Version/ Firmware #	Previous Texas Certification Date*
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

*For the most recent certification, or state "None"

Materials Checklist (Indicate materials submitted with an "X")

	Completed application Form 200
	If applicable, attach Form 200 - Schedule A, listing recommendations/issues made from previous Texas examination. List how they have been corrected or addressed. If they have not, explain why.
	If component has been modified, include log detailing changes from the previously Texas certified version
	Report from a NIST-certified testing laboratory demonstrating that the e-pollbook system meets the requirements of the Texas Technical Testing Matrix for e-pollbooks.
	The Technical Data Package (TDP), which includes: Operating, Support, and Maintenance Manuals, Training Materials and Instruction Guides, Recommended Use Procedures, Software License Agreement, Software System Design, Warranty Information, and Recommended Security Practices
	All certifications and denials of certification for the system in other jurisdictions
	A list of any and all known anomalies experienced with the use of the e-pollbook system and a description of the resolution of each anomaly, attach Form 200-Schedule A
	List of all consumables required for the continued operation of the system, and the supply chain for those consumables
	List of compatible peripheral devices used with the e-pollbook system
	A statement regarding any foreign ownership interested in the e-pollbook system
	A description of additional compatible languages (if any)
	A description of accessibility features (if any)
	Screenshots of all phases of the pollbook process that interact with election workers and/or voters

Acknowledge which NIST-certified test laboratory has been notified to send a copy of the report based off the Texas Technical Training Matrix and expected delivery date to our office.

NIST-certified test laboratory Name	Delivery Date

Additional Comments:

Signature of Person Making Request	Title	Date

Please submit and all relevant materials to:

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