

Certification of Public Testing

The following testing procedures are required for voting systems certified for use in Montana pursuant to Montana Code Annotated (13-17-212) and Administrative Rule (44.3.1713).

- No more than 30 days prior to an election in which a voting system is used, the election administrator shall publicly test and certify that the system is performing properly.
- Unless automatic tabulation begins the day before the election, a random test
 must be conducted by a county election administrator or designee of 10% of
 each type of voting system, a minimum of one per county, on election day, to
 validate the accuracy of voted paper ballots with the voting system results.
- County election administrators choosing to start automatic tabulation the day before the election, must test all used central count vote tabulation machines the day before the election, before counting begins.

Instructions:

- 1. Fill in the name of the election administrator, or designee, and the name of the county
- 2. Select the voting system/ballot marking device
- 3. Enter the number of machines tested and the number of machines in use
- 4. Complete the date of signature
- 5. Election Administrator, or designee, and at least one witness must sign certification
- 6. File with the Secretary of State and retain a copy for county records

I, Crystal Roascio, for the County of Carbon, State of Montana, hereby certify that I have, in the presence of at least one witness, tested the programming of the voting system(s)/ballot marking device(s) listed below.

Within 30 Days of Election

Voting System/Ballot Marking Device	Amount of Machines Tested
ES&S DS200	1 out of 2
ES&S DS200	2 out of 2
ExpressVote	1 out of 8

Signature of Witness (if present)