



Election-Supporting Technology Anomaly Reporting Form

1. Reporter Information

Reporter Classification:

Name:
(Last, First)

Position/Title:

Organization Name:

Phone Number: () -

Email:

2. Anomaly Statistics

Reported to Developer/
Manufacturer? Yes No

Date of Anomaly:
(MM/DD/YYYY)

Jurisdiction of Anomaly:
(City/County, State)

Election Type: Primary General Special

Was this your first election
using this system? Yes No N/A

3. Product Description

System Classification: Electronic Poll Book Electronic Ballot Delivery System Election Night Reporting System Voter Registration Portal/Database

Other (Describe):

Full System Name,
Model, and Version:

Unit Serial Number:

Empty rectangular box at the top of the page.

4. Description of Anomaly

Issue:

Large empty rectangular box for describing the issue.

**Root Cause
(If Known):**

Large empty rectangular box for describing the root cause.

**Resolution
or
Corrective
Actions
(If Known):**

Large empty rectangular box for describing resolution or corrective actions.

Instructions

This form provides for the reporting of election supporting technology anomalies by election officials or manufacturers. This form is part of the EAC's Election Supporting Technology Evaluation Program's Quality Monitoring Program. The use of this form is voluntary for Election Officials, and mandatory for Election Supporting Technology Developers/Manufacturers. Information regarding its use can be found in the Election Supporting Technology Evaluation Program Manual.

This form is self-explanatory. Please direct any questions to ESTEP@eac.gov.

This information will be used solely to administer the EAC Election Supporting Technology Evaluation Program. This program is voluntary, however, individuals who wish to participate must meet the requirements of the Program. This information will be made public consistent with the requirements of the Freedom of Information Act, the Trade Secrets Act, and any other applicable Federal law or regulation. Public reporting burden for this collection of information is estimated to average about 2 hours for completion of this form. This estimate includes the time for reviewing the instructions, gathering information and completing the form. Send comments regarding this burden estimate to the Election Supporting Technology Evaluation Program Director, U.S. Election Assistance Commission, 633 3rd Street N.W., Suite 200, Washington, DC 20001. Notwithstanding any other provision of law, no person is required to respond to, nor shall any person be subject to a penalty for failure to respond to, or comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number.