

STEPS FOR ICX TESTING

Refer to *BoE January 2019 Test Procedures Manual pages 32 - 34*; AND *ElectionSource ICX Guide*. Only ONE Test is required for the ICX (a Preliminary Test); however, Step 3 ballots labeled 'Test 4' are required to be run through the ICP. You can now reuse Voter Smart Cards without reburning after each use!

TEST ONE VAT TO VERIFY THE ACCURACY OF THE PROGRAMMING

If more than one ballot style is used, insert a 2nd POLL WORKER Smart Card (PW) and only test the additional offices/proposals that is unique to that ballot style. Follow **Manual Activation** instructions.

STEP 1: 1 Re-insert POLL WORKER Smart Card, log-in 08062019, select **Ballot Activation**, enter unique **code ***, **check** enable AVS controller, **Activate**. Select **Audio/Visual mode**. Compare the **AUDIO** and **VISUAL SCREENS** to the **OFFICIAL BALLOT** [remember to click twice]; **PRINT ONE BLANK BALLOT**, label it '**Test 1 Blank Ballot**'

STEP 1: 2 Insert VOTER Smart Card (V), select next, **ALL vote positions must be SELECTED and DE-SELECTED**. **Cast the maximum number of votes allowed** for each proposal. **PRINT ONE BALLOT**, label it '**Test 2 Program Validation and Maximum Votes**'

* Marshall City 0001
Clarence 0002
Eckford 0003
Fredonia 0004
Marengo 0005
Marshall 0006
Sheridan 0007

TEST EACH VAT TO ENSURE HARDWARE IS FUNCTIONING PROPERLY

STEP 2: 1 Insert PW Smart Card, log-in 08062019, select **Ballot Activation**, enter unique **code ***, **check** enable AVS controller, **Activate**. select **ATI option**. **Test ALL KEYS** (Volume, Select, Forward, Back, etc.); **ALL BUTTONS** (Next, Back, Mark, More, etc.); **use HEADPHONES** **PRINT ONE BLANK BALLOT PER VAT**, label it/these '**Test 3 Hardware Test Ballot**'

IN EACH JURISDICTION, TEST ALL POSITIONS

If more than one ballot style is used, insert another V Smart Card and only test the additional proposal that is unique to that ballot style.

STEP 3: 1a Insert VOTER Smart Card, vote for the **YES** proposal positions; **Vote 1st position (YES)**;
PRINT BALLOT: 'Test 4 1st Vote Positions, B# 6'

STEP 3: 1b Insert VOTER Smart Card, vote for the **NO** proposal positions; **Vote 2nd position (NO)**
PRINT BALLOT: 'Test 4 2nd Vote Positions, B# 7'

All Total YES and NO for each proposal should show ONE vote.

Process all Test 4 ballots through the ICP (can be included as part of the Test Deck, ballots 6 and 7).