

# The Commonwealth of Kentucky

State Board of Elections  
 140 Walnut Street  
 Frankfort, KY 40601



Phone: 502-573-7100  
<https://elect.ky.gov>

## Application for Kentucky Certification of Electronic Poll Book – Form 2030

Name of Company	
E-Poll Book Product Name	
Street Address, City, State, Zip	
Contact Name & Title	
Phone Number	
Fax Number	
E-mail Address	

	Components Submitted for Certification*	Version/Firmware #	Previous Kentucky Certification Date**
1			
2			
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4			
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12			
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\*If you have additional components, include them on separate sheet. \*\* Most recent certification, or state "None"

**Materials Checklist**

1.1	Completed application form 2030
1.2	The Technical Data Package (TDP).
1.3	All certifications and denials of certification for the system in other jurisdictions.
1.4	A list of all known defects and failures experienced with the use of the e-poll book product, including detailed resolutions for those anomalies included.
1.5	List of all consumables required for the continued operation of the system, and the supply chain for those consumables.
1.6	A list of peripherals and/or devices, including those required for usability and accessibility which can be used within the EPBS.
1.7	A description of accessibility features and any testing and/or certifications for usability and/or accessibility.
1.8	Screenshots of all phases of the e-poll book product process that interact with elections workers and/or voters.
1.9	A statement of Corporate Information.
1.10	Certification Fee of \$500 which is nonrefundable
2.1	Report from a NIST -certified testing laboratory demonstrating that the e-pollbook system meets the requirements of the Kentucky Technical Testing Matrix for EPBS.
	A statement regarding any foreign ownership in the E-Poll Book system.

**Acknowledge which NIST-certified test laboratory has been notified to send a copy of the report based off the Kentucky 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 application and all relevant materials to:

Kentucky State Board of Elections  
 c/o Executive Director  
 140 Walnut Street  
 Frankfort, KY 40601