Part 4

INDEX OF SYSTEM TECHNICAL DOCUMENTATION

APPLICATION DATE: SYSTEM NAME AND VERSION:

Applicant must submit complete technical documentation for each system component. All such documentation should be submitted in electronic format (MS Word or PDF). For hardware components of the system, you must include: (a) technical and operational specifications, (b) identifying photographs, (c) operating instructions (for jurisdiction users), (d) maintenance instructions, (e) training materials and, if a component that voters interact with, (f) simplified voter instructions. For software components of the system, you must include: (a) technical and operational specifications, (c) installation and operating instructions (for jurisdiction users), (e) training materials and, if a component that voters interact with, (f) simplified voter instructions.

In the table below, identify the specific document(s), including filename, document version number, section and page numbers that satisfy the above requirements for each non-COTS component of the voting system.

System component	*(a) Technical & operational specifications*	*(b) Identifying photos*	*(c) Installation & operating instructions*	*(d) Maintenance instructions*	*(e) Training materials*	*(f) Simplified voter instructions*