

Security Recommendations for Use of Diebold AccuVote TSX and OS

1. Memory cards shall have a permanent serial number assigned.
2. Once a memory card is programmed for the election, it should be immediately inserted into its assigned unit and sealed with a serialized, tamper-evident seal.
3. The municipality should maintain a written log that records which memory cards and which serialized temper-evident seals are assigned to which units.
4. Prior to any ballots being cast on any unit, the integrity of the tamper-evident seal must be verified by the chief election inspector before opening the compartment containing the memory card and unit power switch.
5. The municipal clerk should maintain a written log that records the chain of custody of each memory card and unit from the point of programming the memory card for use in the election through the official canvass.