



# COUNTY CERTIFICATION OF VOTER VERIFIABLE PAPER AUDIT TRAIL FOR DRE VOTING SYSTEM IN COUNTY INVENTORY

State Form 53092 (6-22)  
Secretary of State

**INSTRUCTIONS:** Each county election board that uses a direct record electronic (DRE) voting system during an election must use the number of DRE voting systems that have a voter verifiable paper audit trail unit (VVPAT) that equals at least ten percent (10%) or more of the total amount of DRE voting systems owned, leased, or otherwise available to the county as of January 1, 2022, and on January 1 of each year after 2022. On **July 1, 2022**, and on **January 1 of each year after 2022**, the county election board must determine the minimum number of DREs in their county inventory that have a VVPAT and if it is enough to comply with this requirement. The county election board must complete and file this certification of this determination with the Secretary of State, not later than **August 11, 2022**, and **February 11 of each year after 2022**.

**A majority of the members of the County Election Board or Board of Elections and Registration must fill out the information below.**

STATE OF INDIANA )  
 )  
COUNTY OF \_\_\_\_\_ )

For the calendar year: \_\_\_\_\_

As a County Election Board Member, I certify that the information set forth below is accurate, to the best of the knowledge and belief of the county election board, as of this date:

1. The total number of direct record electronic (DRE) voting systems with or without a voter verifiable paper audit trail (VVPAT) unit in the county's voting system inventory as of January 1<sup>st</sup> of the calendar year is: \_\_\_\_\_.
2. The total number of VVPAT units for the DRE voting systems in the county's voting system inventory as of January 1<sup>st</sup> of the calendar year is: \_\_\_\_\_.
3. The percentage of DRE voting systems with a VVPAT unit in the county's voting system inventory as of January 1<sup>st</sup> of the calendar year is: \_\_\_\_\_%. *(Take the number provided in #2 and divide by the number provided in #1. Multiply that answer by 100 to get a percentage.)*
4. The county election board will use, at minimum, VVPAT units on at least 10% of the total number of DRE voting systems in the county's voting system inventory as of January 1<sup>st</sup> of this calendar year in any election conducted after June 30, 2022.

**SO CERTIFIED, THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_:**

\_\_\_\_\_  
Circuit Court Clerk

\_\_\_\_\_  
County Election Board Member

\_\_\_\_\_  
County Election Board Member

\_\_\_\_\_  
Member of the Lake or Porter County Board of Elections and Registration

\_\_\_\_\_  
Member of the Lake or Porter County Board of Elections and Registration