

DOMINION
VOTING



Our customers come first.

Internet Voting Process for The City of Greater Sudbury 2018 Municipal Election

This document is submitted in confidence and contains some or all of the following types of information: trade secrets, scientific information, financial information, technical information, commercial information,

and labour relations information. Disclosure of any of the information contained in any of the documents herein would result in undue loss to Dominion Voting Systems.

Internet Voting – Voter Letter

City of Anywhere
Voter Letter Page 1.
Voter Instructions.

	City of Anywhere 1 Main Street Anywhere, ON A1Y 6A7	2018 Municipal Election City of Anywhere
John Sample 145 Average Street Anywhere, A1Y 3B1		
VOTER INSTRUCTIONS		
WHERE DO I VOTE?		
VOTE AT HOME USING THE INTERNET OR PHONE		
<ul style="list-style-type: none">• Using your VOTER ID, PIN (see boxes below) and your Date of Birth, vote anytime from Monday, October 14th starting at 8:30 am until Monday October 22nd ending at 8:00pm.• To vote online, go to https://www.intvoting.com/Southgate.com and follow the instructions.• To vote by phone, call the voting phone number at 1-888-967-1831 and follow the instructions.• Please be aware that if you should be interrupted while voting electronically, you may re-access the voting system to complete your voting.• By casting a ballot or by entering the electronic voting system and entering your assigned PIN number and Date of Birth, you are DECLARING THAT YOU ARE ELIGIBLE TO VOTE in this election.		
If you require access to the internet, a terminal will be provided at the following locations:		
Advanced - October 14 th to 22 nd		Election Day - October 22 nd
<ul style="list-style-type: none">• Anywhere Public Library• 1 Main Street, Anywhere ON• 8:30am – 4:30pm	<ul style="list-style-type: none">• Anywhere Public Library• 1 Main Street, Anywhere ON• 8:30am – 8:00pm	
ELECTOR INFORMATION		
VOTER ID 8765 4321 23998	PIN 8765 4321 <small>This PIN is assigned and may only be used by the elector in this correspondence.</small>	
IMPORTANT INFORMATION		
You qualify to vote if: <ul style="list-style-type: none">• You are at least 18 years old on Election Day• You are a Canadian citizen• You or your spouse lives, rents or owns property in the municipality.• You are not otherwise prohibited by law from voting.		
HELP CENTRE		
If you require assistance please contact the Municipal Office: Phone: 905-631-4303 Email: info@Anywhere.ca Website: www.Anywhere.ca/election Hours of operation: Monday to Friday 8:30am – 5:00pm		
See Other Side		

Internet Voting – Voter Letter

City of Anywhere
Voter letter Page 2,
Race and Candidate
Information.

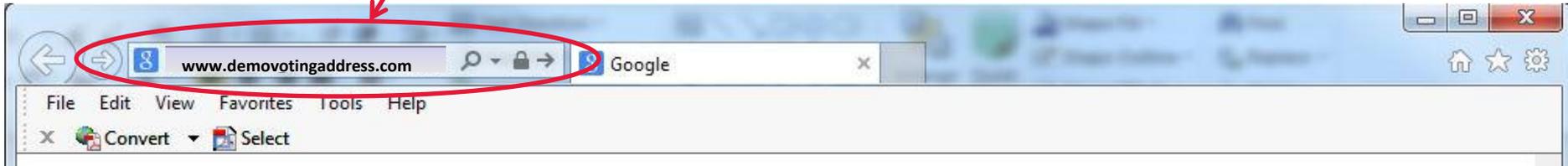
CANDIDATE INFORMATION

The Municipality of Brockton has a seven member Council. You can vote for 1 Mayor, 1 Deputy Mayor and up to 5 Councillors. You can also vote for one School Board Trustee. If the information listed below for your School Board support is incorrect, contact the Voter Help Centre for assistance.

Mayor Vote For 1	Councillor Vote For 5	
Charlie <u>Bagnato</u>	Steve Adams	
David Inglis	Bill Bell	
	Anne-Louise Gibbons	
Deputy Mayor Vote For 1	Kym Hutcheon	
Roland Anstett	Jenny Iserman	
Dan <u>Gieruszak</u>	Dean Leifso	
	Chris <u>Oberle</u>	
	Christopher Peabody	
	Dieter <u>Schaefers</u>	
	Jeff White	

Internet Voting – Enter the URL Address

Using any standard browser, the voter accesses the internet voting system by entering the Internet Voting address **The address is located on the voter information letter sent to each eligible elector prior to the start of voting** in the web browser address bar. Please note the address displayed is for demonstration purposes only.



Internet Voting – Welcome page

The system displays the Municipality Internet Voting Landing Page.

The landing page provides the voter the ability to access the voting system.

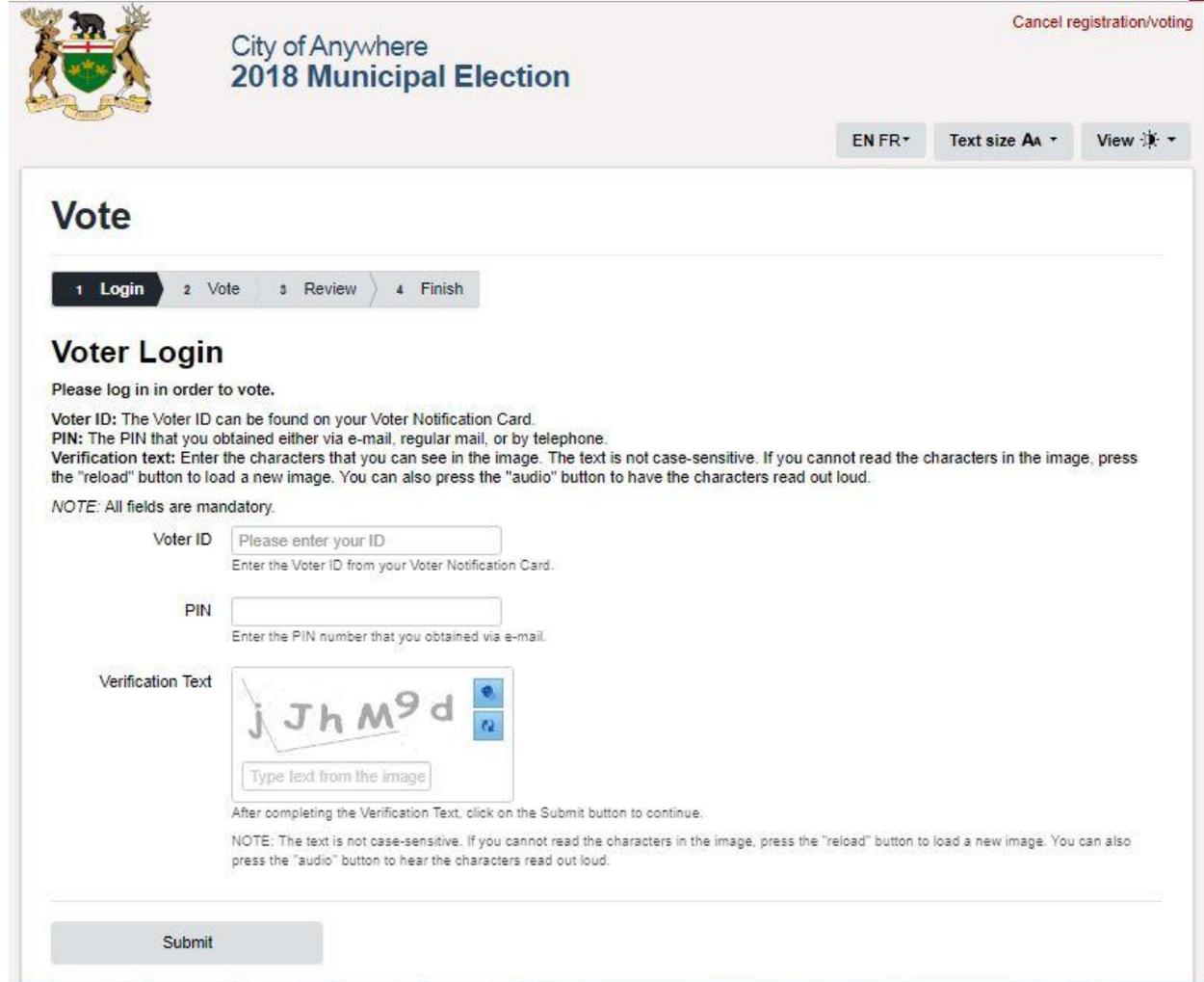
If the voter attempts to access the voting system prior to the start of voting, the landing page would indicate when voting will be available.

Once internet voting is live, the voter will simply click the “Vote” button to begin their voting session.



Internet Voting – Voter Login

- Following the instructions, the voter is prompted to input their voter credentials as found on the Voter Information Letter to be received prior to the start of voting.
- As an additional security feature, the voter enters the letters or numbers displayed in the “Verification Text” box. These letters can be entered in either upper or lower case.



The screenshot shows the voter login interface for the City of Anywhere 2018 Municipal Election. At the top left is the city's coat of arms. The title "City of Anywhere 2018 Municipal Election" is centered at the top. A "Cancel registration/voting" link is in the top right. Below the title are three utility buttons: "EN FR", "Text size Aa", and "View". A progress bar shows four steps: "1 Login" (active), "2 Vote", "3 Review", and "4 Finish". The main heading is "Vote" followed by "Voter Login". Instructions include: "Please log in in order to vote.", "Voter ID: The Voter ID can be found on your Voter Notification Card.", "PIN: The PIN that you obtained either via e-mail, regular mail, or by telephone.", and "Verification text: Enter the characters that you can see in the image. The text is not case-sensitive. If you cannot read the characters in the image, press the 'reload' button to load a new image. You can also press the 'audio' button to have the characters read out loud." A note states "NOTE: All fields are mandatory." The form fields are: "Voter ID" (text input with placeholder "Please enter your ID" and subtext "Enter the Voter ID from your Voter Notification Card."), "PIN" (text input with subtext "Enter the PIN number that you obtained via e-mail."), and "Verification Text" (image input showing a distorted image of the text "j J h M 9 d" with subtext "Type text from the image"). Below the image input are "audio" and "reload" buttons. A note below the image input says "NOTE: The text is not case-sensitive. If you cannot read the characters in the image, press the 'reload' button to load a new image. You can also press the 'audio' button to hear the characters read out loud." A "Submit" button is at the bottom.

Internet Voting – Voter Login

- Once the voter has input their voter credentials and security code, they press the submit button. The system will check voter credentials ensuring the voter is eligible to vote.
- Once the voter credentials are validated, the voter is able to proceed with their voting session.

City of Anywhere
2018 Municipal Election

Cancel registration/voting

EN FR ▾ Text size AA ▾ View ⌵ ▾

Vote

1 Login 2 Vote 3 Review 4 Finish

Voter Login

Please log in in order to vote.

Voter ID: The Voter ID can be found on your Voter Notification Card.
PIN: The PIN that you obtained either via e-mail, regular mail, or by telephone.
Verification text: Enter the characters that you can see in the image. The text is not case-sensitive. If you cannot read the characters in the image, press the "reload" button to load a new image. You can also press the "audio" button to have the characters read out loud.

NOTE: All fields are mandatory.

Voter ID
Enter the Voter ID from your Voter Notification Card.

PIN
Enter the PIN number that you obtained via e-mail.

Verification Text

After completing the Verification Text, click on the Submit button to continue.

NOTE: The text is not case-sensitive. If you cannot read the characters in the image, press the "reload" button to load a new image. You can also press the "audio" button to hear the characters read out loud.

Submit

Internet Voting – Oath of Qualification

- The voter is prompted to read and agree to the “Oath of Qualification”, which details qualifications required to participate in the election, as well as the “Notice of Offence”.
- The voter must accept the terms of the oath by selecting the “Accept” button. If the voter selects the “Decline” button, they are exited from the system. This does not prevent them from re-entering the voting system and accepting the terms of the oath at a later time.

Oath of Qualification

1 Login 2 Declaration 3 Vote 4 Review 5 Finish

Oath of Qualification

Please read carefully. You must click the "Accept" button to proceed to the ballot.

I solemnly affirm that I am on the Voters' List and that I have not already voted in the election now being held in the Municipality of Brockton. I am a Canadian citizen, at least 18 years old, and a resident of the Municipality of Brockton, or a non-resident owner or tenant of land in the Municipality of Brockton, or the spouse or same-sex partner of such an owner or tenant and I am not prevented from voting under any law.

Notice of Offence

Notice of Corrupt Practice

Section 89 of the Municipal Election Act, 1996 provides that a person is guilty of an offence and liable, on conviction, to a fine of not more than \$5000, if he or she, (a) votes without being entitled to do so; (b) votes more times than the Act allows; (c) votes in a voting place in which he or she is not entitled to vote; (d) induces or procures a person to vote when that person is not entitled to do so; (e) having appointed a voting proxy that remains in force, votes otherwise than by the proxy; (f) being appointed a voting proxy, votes under the authority of the proxy when the elector has cancelled the proxy, is no longer entitled to vote, or has died; (g) before or during an election, publishes a false statement of a candidate's withdrawal; (h) furnishes false or misleading information to a person whom this act authorizes to obtain information; (i) without authority, supplies a ballot to anyone; (j) delivers to the deputy returning officer to be placed in a ballot box a paper other than the ballot the deputy returning officer gave him or her; (k) takes a ballot away from the voting place; (l) at an election, takes, opens or otherwise deals with a ballot, a ballot box, or a book or package of ballots without having the authority to do so; (m) attempts to do something described in clauses (a) to (l). Section 90 of the said Act provides that if, when a person is convicted of an offence under Section 89, the presiding judge finds that the offence was committed knowingly, the offence also constitutes a corrupt practice and the person is liable, in addition to any other penalty, for imprisonment for a term of not more than six months.

I confirm the above information by clicking "Accept", to proceed to the ballot.

Accept Decline

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RV 3.0 (15.27.09)

Internet Voting – Marking the Ballot

- Following the instructions, the voter is prompted to make their ballot selections.

The screenshot displays the 'Mark your ballot' interface. At the top right, there are utility buttons for 'EN FR', 'Text size Aa', and 'View'. Below this is a progress bar with four steps: '1 Login', '2 Vote', '3 Review', and '4 Finish'. The 'Vote' step is highlighted. A red circle highlights the 'Instructions' section, which contains the text: 'To make a selection, click in the box containing your choice. To navigate through the ballot, click on the "Next Contest" or "Previous Contest" buttons.' Below the instructions are five buttons for different contest types: 'Mayor', 'Councillor', 'Reg Chair', 'Trustee', and 'Question'. The 'Mayor' button is selected. The main area shows 'Contest: 1 of 5' and the title 'Mayor'. Underneath, it says 'Vote for 1' and lists three candidates: 'Alexandre BILODEAU', 'Patrick CHAN', and 'Valérie MALTAIS', each with a corresponding selection box. At the bottom, there are three buttons: '← Previous Contest', 'Next Contest →', and a green 'Review Ballot ✓' button.

Internet Voting – Marking the Ballot

- On screen instructions indicate how many selections the voter is to mark. In the case of this Mayor's race they are to make one (1) selection only.
- Voters mark their ballot selection by using the mouse to click anywhere on the line containing the name of the candidate they wish to voter for. Their selection will be indicated by a checkmark being displayed next to their selection.
- A voter can change this selection at anytime by de-selecting the original mark and making a new selection.
- Once the voter is comfortable with their selection, the voter selects the next contest button to move to the next ballot race.

EN FR Text size AA View

Mark your ballot

1 Login 2 **Vote** 3 Review 4 Finish

Instructions

To make a selection, click in the box containing your choice.
To navigate through the ballot, click on the "Next Contest" or "Previous Contest" buttons.

Mayor Councillor Reg Chair Trustee Question

Contest: 1 of 5

Mayor

Vote for 1

Alexandre BILODEAU

Patrick CHAN

Valérie MALTAIS

← Previous Contest Next Contest → Review Ballot ✓

Internet Voting – Marking the Ballot

- Using the same process as for the Mayor's race the voter proceeds to mark all the races available to be voted.
- At anytime they can move to the next or previous ballot race to make a change to their selections.

The screenshot displays the 'Mark your ballot' interface. At the top right, there are options for 'EN FR', 'Text size Aa', and 'View'. Below this is a progress bar with four steps: '1 Login', '2 Vote', '3 Review', and '4 Finish'. The 'Vote' step is currently active. Under the 'Instructions' section, it states: 'To make a selection, click in the box containing your choice.' and 'To navigate through the ballot, click on the "Next Contest" or "Previous Contest" buttons.' Below the instructions are buttons for 'Mayor', 'Councillor', 'Reg Chair', 'Trustee', and 'Question', with 'Reg Chair' selected. The main content area shows 'Contest: 3 of 5' and 'Regional Chair' with the instruction 'Vote for up to 3'. There are four candidate rows: 'Candace CHAPMAN' with a checked box, 'Brad JACOBS' with a checked box, 'Kaitlyn LAWES' with an unchecked box, and 'Patrick MARLEAU' with a checked box. At the bottom, there are two buttons: '← Previous Contest' and 'Next Contest →', which are circled in red. A red arrow points from the second bullet point in the text to these buttons. To the right of these buttons is a green 'Review Ballot ✓' button.

Internet Voting – Ballot Review

- Once the voter has completed all the ballots available to be voted, they are presented with the Ballot Review screen.
- If there are any under or over voted races these warnings are displayed next to the race.

Candace CHAPMAN

Brad JACOBS

Patrick MARLEAU

Contest: 4 of 5

English Separate School Trustee

3 to be elected. Rank up to 10.

Warning! This contest is blank! If you continue, no vote for this contest shall be counted.

This contest is blank. You have selected no choice.

Contest: 5 of 5

Are you in favour of converting streetlights from High Pressure Sodium (HPS) to Light Emitting Diode (LED) technology?

Vote Yes or No

You have selected this choice:

YES

← Go Back

Cast Ballot

Internet Voting – Ballot Review

- Using either the “Go Back” button or the selection box at the top of the ballot the voter can return to any ballot and make a change to their selections.
- Once the voter is happy with their ballot selections they press the “Cast Ballot” button. Once the “Cast Ballot” button is pressed the voter is no longer able to make any changes and they can no longer access the voting system.

City of Anywhere
2018 Municipal Election

Cancel registration/voting

EN FR - Text size A A - View (x) -

Ballot Confirmation

1 Login 2 Vote 3 Review 4 Finish

Ballot Review

Please review your selections carefully. If you are satisfied with your selections, click on the "Cast Ballot" button.
If you want to change any of your selections, click on the "Go Back" button to navigate back through the contests.
Once you have selected the "Cast Ballot" button below, your vote will be cast and you will be unable to make any further changes.

Mayor Council... Reg C... Trustee Question

Contest: 1 of 5
Mayor
Vote for 1
You have selected this choice:
Patrick CHAN

Contest: 2 of 5
City And Regional Councillor - Ward 3
Vote for 1
You have selected this choice:
Phil BROWN

Contest: 3 of 5
Regional Chair
Vote for up to 3
You have selected these choices:
Camille CHARVAN
Brad JACOB
Patrick MARLEAU

Contest: 4 of 5
French Public School Trustee
1 to be elected. Rank up to 3
You have ranked these candidates:
1. Marie-Ole BROLET
2. Yvonne CAI
3. Andr anne MORIN

Contest: 5 of 5
Are you in favour of converting streetlights from High Pressure Sodium (HPS) to Light Emitting Diode (LED) technology?
Vote Yes or No
You have selected this choice:
NO

Go Back Cast Ballot

Internet Voting

- Once the voter has completed all the ballot races and confirmed their selections a “Voting Completed” message is displayed, indicating that the ballot has been cast and thanking the voter for participating.
- At this time the voter cannot re-access the voting system and they have been struck off the Voters’ List.



The screenshot shows the final step of an online voting process. At the top left is the City of Anywhere crest, featuring a bear and two deer. To its right is the text "City of Anywhere 2017 Municipal Election". In the top right corner, there are three utility buttons: "EN FR", "Text size AA", and "View". The main heading is "Voting completed". Below it is a progress bar with four steps: "1 Login", "2 Vote", "3 Review", and "4 Finish", with "4 Finish" highlighted in a dark blue box. The text "Your selection has been recorded." is displayed. A large green box contains the message "Your vote was successfully cast." followed by "Your voting session is now complete. Please close the browser window in order to finalize this voting session." At the bottom, there is a button that says "Click here to log in as a new voter."

Interent Voting – Frequently Asked Questions

Question	Answer
If a voter is disconnected during the voting session can they re-enter the voting system?	If a voting session is interrupted at any time prior to the voter selecting the confirmation option on the review screen, the voter can simply re-enter the voting system and complete their ballot.
Can a voter's credentials be used to vote more than once?	No, once a voter has confirmed their final ballot selections their voter credentials are no longer valid, this is equivalent to having been struck off the Voters' List at a polling station.
If a voter requires assistance are they able to contact the Municipality?	Yes, during the voting period a voter can visit a Help Centre in the Municipality or call the municipal office at .

Interent Voting

**Questions
and Thank You**