COMELEC ADVISORY COUNCIL

The Commission En Banc
COMMISSION ON ELECTIONS
Palacio del Gobernador, Intramuros
Manila

ATTN: Hon. Sixto S. Brillantes, Jr.

Chairman

Dear Chairman Brillantes:

Greetings.

Respectfully submitted is the COMELEC Advisory Council Resolution No. 2012-001 recommending the use of Optical Mark Reader technology for the 2013 National and Local Elections.

Rest assured of our continued support to your undertakings.

Very truly yours,

LOUIS NAPOLEON C. CASAMBRE Chairman, COMELEC Advisory Council

DOST-Information and Communications Technology Office

COMELEC ADVISORY COUNCIL

Resolution No. 2012-001

COMELEC Advisory Council Recommendations on the 2013 National and Local Elections

WHEREAS, Republic Act No. 9369, signed into law on the 23rd of January 2007 authorizes the Commission on Elections (COMELEC) to "use an automated election system or systems in the same election in different provinces, whether paper-based or a direct recording electronic election system as it may deem appropriate and practical for the process of voting, counting of votes and canvassing/consolidation and transmittal of results of electoral exercises," provided that, for the 2010 General Elections and succeeding national or local elections the "AES shall be implemented nationwide."

WHEREAS, Section 8 of RA 9369 provides for the creation of an Advisory Council that shall "recommend the most appropriate, secure, applicable and cost-effective technology to be applied in the AES, in whole or in part, at that specific form in time."

WHEREAS, Section 12 of RA 9369 further provides that "... the system procured must have demonstrated capability and been successfully used in a prior electoral exercise here or abroad."

WHEREFORE, the Advisory Council, properly convened in a series of meetings, discussions and deliberations, resolves as it hereby resolved to recommend:

"The use of the Optical Mark Reader (OMR) technology for the 2013 National and Local Elections for the following reasons:

- 1. Use of OMR machines will be easier for the BEIs to use:
- 2. Makes voters education easier:
- 3. Use of paper-based ballots assures higher auditability;
- 4. Proven technology;
- Public acceptance of the technology;

subject to the following recommended features:

- 1. Standard and verifiable digital signatures for the machines and personnel;
- 2. Accurate, reliable, and preferably universal time stamps:
- 3. Appropriately secured machine access facilities (e.g., ports, interfaces);
- 4. Availability of on-screen voter verification of his/her vote;
- 5. Scanner should store the raw scanned data and provide ballot authentication feature;
- 6. Machine printouts should be preserved and have a life span of six (6) years;
- 7. Printouts should have serial numbers, time stamps and unique machine identifiable features, such as MAC address;

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- Technology process should be render-able to voters' education materials;
- 9. Source code and circuit schematics should be open for review;
- 10. Audit logs should be available;
- 11. Forensics of the hardware as part of the process of qualifying the technology provider:
- 12. For any purchase, consideration be given by COMELEC to:
 - a. cost of storage
 - b. facility for storage
 - c. reliability of hardware over time
 - d. cost of money."

Adopted this 12th day of January 2012.

LOUIS NAPOLEON C. CASAMBRE

DOST - Information and Communications Technology Office

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