Overall Project Status: On Track

Status Summary

- Statement of Work is signed and work on project has begun
- Scope of project set. Definition of "Voting System" will include only what is included within an EAC certification
- SLI will assess current voting systems and future voting systems as are currently being brought onto the market
- SLI will assess potential funding sources for the implementation of a state wide uniform voting system

Accomplishments For the Last Week

- SLI has deployed county surveys, working with Hillary Hall
- SLI is working on identifying state needs
- SLI is working on Current County Needs
- SLI is working on write-up of certified systems for both Colorado and EAC level certifications

Plans for Next Week

- SLI will begin to compile County survey returns
- SLI will work on identifying state needs
- SLI will work on funding source analysis

Project Dependencies

- It is imperative that SLI receives timely responses to the surveys from each of the counties
- SLI is dependent on the manufacturers to respond to SLI’s cost estimate requests

Areas of Concern/Risks

- None.
### Agreed upon assumptions:

The following assumptions have been considered by SLI in determining the project effort, timeline and cost estimate:

The client will provide the following support for this project:

- Provide a Colorado DOS contact for questions/interpretations - **Done**
- Provide the final Rule 45 documentation including the identification of changes made, if possible
- Provide a list of individuals to contact at the county level for surveys/interviews - Done
- Provide a listing of what each county has in terms of:
  - What system is currently being used - Done
  - Number of polling place devices and types - Done
  - Information whether or not central count scanners are used - Done
  - Information regarding hardware failure rates
- Provide any known county specific requirements
- Provide any known comments/issues related to voting systems
- Provide any known future needs of counties related to voting systems
- Provide a calendar of known voting events that could be impacted by new implementations
- Provide any known sources of funding for voting systems, including past sources
- Provide any known information regarding systems that the State may be interested in as part of the assessment for future implementations