Overall Project Status:  

- On Track  
- Moderate Risk  
- High Risk

Status Summary

Project is in process, with research being performed on current Colorado systems as well as current EAC certified systems. Research is underway on potential future UVS candidate systems, looking at various available technologies. Surveys, via both email and telephone, are being conducted with Counties.

Accomplishments For the Last Week

- SLI has received 23 surveys back, 41 outstanding
- SLI has begun to compile survey results
- SLI has sent 38 Telephone interview requests out.
- SLI is working on identifying state needs in terms of funding and potential assistance to counties, as well as any issues determined from surveys and interviews.
- SLI is working on Current County Needs in terms of HB 13-1303 for 2013, 2014 and 2015, as well as for a future UVS implementation.
- SLI is examining voting systems that may be considered by the State for a potential UVS implementation.
- SLI is working on write-up of certified systems for both Colorado and EAC level certifications.

Plans for Next Week

- SLI will continue to compile County survey returns.
- SLI will continue to work on identifying state needs terms of funding and potential assistance to counties, as well as any issues determined from surveys and interviews.
- SLI will continue working on Current County Needs in terms of HB 13-1303 for 2013, 2014 and 2015, as well as for a future UVS implementation.
- SLI will continue to work on funding source analysis.
- SLI will query voting manufactures on system costing.
- SLI finish write-up of certified systems for both Colorado and EAC level certifications.

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 responds to SLI’s cost estimate requests.
## Areas of Concern/Risks

None.

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<tr>
<th>Tasks</th>
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<th>Comments</th>
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<tbody>
<tr>
<td><strong>Kick-off/Planning</strong></td>
<td><strong>Review of Documentation and Survey Distribution</strong></td>
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<td>Kickoff/Planning meeting with DOS</td>
<td>Current Voting System Analysis</td>
<td>Completed</td>
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<td>Create County Survey</td>
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<td>Deploy County Surveys</td>
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<td>Contact Manufacturers For Cost Estimates</td>
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<tr>
<td><strong>Compilation and Assessment</strong></td>
<td><strong>Assess Current/Future County Needs</strong></td>
<td>In process</td>
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<tr>
<td>Compile County Survey Returns</td>
<td>Identify State Needs</td>
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<td></td>
<td>Complete Replacement Recommendation</td>
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<td>Compile Cost Estimate Information</td>
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<td><strong>Report on Findings</strong></td>
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<td>Initial Report Development</td>
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<td>Complete Final Report</td>
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**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