# 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 46 surveys back
- SLI is in process of compiling survey results
- SLI has sent 59 telephone interview requests out.
- 26 telephone interviews set up, 22 conducted so far.
- SLI is in process of compiling interview results
- 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
- SLI has sent cost estimation request to voting manufacturers, no replies to request as of this date

## Plans for Next Week

- SLI will complete compilation of County survey returns
- SLI will complete 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 complete work 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 complete work on funding source analysis
- SLI will complete voting manufacturers on system costing
- SLI will finish write-up of certified systems for both Colorado and EAC level certifications
- SLI will complete draft of report and send to Commission
- SLI will finalize report
<table>
<thead>
<tr>
<th>Project Dependencies</th>
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<tbody>
<tr>
<td>SLI is dependent on the manufacturers to respond to SLI’s cost estimate requests</td>
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<tr>
<th>Areas of Concern/Risks</th>
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<tbody>
<tr>
<td>None.</td>
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Colorado Assessment of Voting System Technology - Weekly Update
Week Ending: August 23, 2013

<table>
<thead>
<tr>
<th>Tasks</th>
<th>Comments</th>
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<tbody>
<tr>
<td><strong>Kick-off/Planning</strong></td>
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<tr>
<td>Kickoff/Planning meeting with DOS</td>
<td>7/30/2013 7/30/2013</td>
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<tr>
<td><strong>Review of Documentation and Survey Distribution</strong></td>
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<tr>
<td>Current Voting System Analysis</td>
<td>7/30/2013 8/2/2013</td>
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<tr>
<td>Create County Survey</td>
<td>7/30/2013 8/2/2013</td>
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<tr>
<td>Deploy County Surveys</td>
<td>8/5/2013 8/5/2013</td>
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<tr>
<td>Contact Manufacturers For Cost Estimates</td>
<td>8/5/2013 8/6/2013</td>
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<tr>
<td><strong>Compilation and Assessment</strong></td>
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<tr>
<td>Compile County Survey Returns</td>
<td>8/12/2013 8/16/2013</td>
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<tr>
<td>Assess Current/Future County Needs</td>
<td>7/30/2013 8/23/2013</td>
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<tr>
<td>Identify State Needs</td>
<td>8/7/2013 8/23/2013</td>
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<td>Complete Replacement Recommendation</td>
<td>8/23/2013 8/27/2013</td>
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<tr>
<td>Compile Cost Estimate Information</td>
<td>8/12/2013 8/23/2013</td>
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<tr>
<td><strong>Report on Findings</strong></td>
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<tr>
<td>Initial Report Development</td>
<td>8/21/2013 8/27/2013</td>
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<tr>
<td>Complete Final Report</td>
<td>8/29/2013 8/30/2013</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 – Obtain in telephone interview with Counties

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