State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA1-P3 - 102

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.6.2.3.2	All tests shall be conducted as described in this section 45.6.2.3 in regular election mode. At no point shall testing be conducted in any form of test mode.	CA1-P3-102
		Test Date
		Test End Date/Time
Cross Reference 1		Test Type (D,F,B)
		Functional
		Eq Type
		DRE
Cross Reference 2		Equipment Model
		AccuVote TSX
		Serial number
Cross Reference 3		241978, 297695
		Manufacturer
		Diebold

Test Procedure/Specification

Purpose:

The purpose of this test is to confirm that all certification tests are conducted in regular election mode, not in test mode.

Prerequisites:

Reference
DB1-P3-110

Test Procedures:

Reference
DB1-P3-110

Variances Used During Testing:

Test Expected Outcome

Certification testing will be conducted in actual election mode.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 102

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8-8-07		Genelce	All tests done on DRE were set in Election mode. Reference test DB1-P3-110.	

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 102

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
	☒	☐	See Video from DBI-P3-110 Reference	☐	☒	DBI-P3-110	☐	☒

Acceptable Compensating Controls

Results Summary

Test Meets Expected Outcome

Final Test Status

P

1st Review	2nd Review	Supervisor Approval
Genevieve Mathews	Michael L. Chadwell	[illegible] Gardner
Printed name	Printed name	Printed name
[signature]	[signature]	[signature]
Signature	Signature	Signature
8-8-07	8.11.07	8/14/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 102

Additional Observations and Findings

Observations:

See log

Findings:

Certification tests were all conducted in actual election mode.

1st Review	2nd Review	Supervisor Approval
Genelee Mathews	Michael L. Chadwell	GORDNER
Printed name	*Printed name*	*Printed name*
Signature 8-8-07 *Date*	*Signature* 8.11.07 *Date*	*Signature* 8/14/07 *Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA1-P3 - 103

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(i)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Preventing access to vote data, including individual votes and vote totals, to unauthorized individuals.	CA1-P3-103
		Test Date: 8-8-07
		Test End Date/Time: 8-8-07
Cross Reference 1		Test Type (D,F,B): Doc and Funct
		Eq Type: DRE
Cross Reference 2		Equipment Model: AccuVote TSX
Cross Reference 3	297695	Serial number: 241928
		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related topreventing access to vote data to unauthorized individuals.

Prerequisites:

DB1-P3-110

Test Procedures:

① Go to a DRE where the polls are closed. To get to this step reference DB1-P3-110.
② Using a pollworker / Supervisor card, enter pin and access the audit log report. Does it show votes? Vote detail as required herein
③ Can pollworker access votes, check 'Viewed Ballots'. Are they randomized? Check options that a poll worker has access to using the Supervisor card.

Variances Used During Testing:

N/A

Test Expected Outcome

The voting system configurations, properties and procedures to detect and log changes to the system capabilities for Preventing access to vote data, including individual votes and vote totals, to unauthorized individuals matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA1-P3 - 103

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8807		Generic	Polls closed. If I were a pollworker I would have access to a supervisor card and a key to the VVAT. I insert the supervisor card, enter the pin number associated with the election that only a pollworker (county ~~rep~~ representative and I have). Pollworker options once card is inserted are: the accumulator (allows memory cards ~~to~~ to be consolidated), print election results, View Voted ballots (votes are in randomized order), View an audit log, View Provisional ballots if there were provisional votes on a DRE or if the vendor could comply with Colorado law regarding provisional voting. The pollworker would have access to the VVPAT to ~~the~~ where there are locked and are what they / the pollworker must bring back with them to the county.	
8.11.07	11:55	Chad	Please see attached excerpts from DIEBOLD TSX User's Guide, sec. 2.2., regarding security features.	

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Electior		CA1-P3 - 103

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA1-P3 - 103

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA1-P3 - 103

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
CA1-P3-103_1	☐	☒		☐	☐		☐	☒

Acceptable Compensating Controls

Results Summary

Test Meets Expected Outcome

Final Test Status

P

1st Review	2nd Review	Supervisor Approval
Geneice Mathews	Michael L. Caldwell	[illegible] Gardner
Printed name	Printed name	Printed name
[signature]	[signature]	[signature]
Signature	Signature	Signature
8-8-07	8.11.07	8/14/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA1-P3 - 103

Additional Observations and Findings

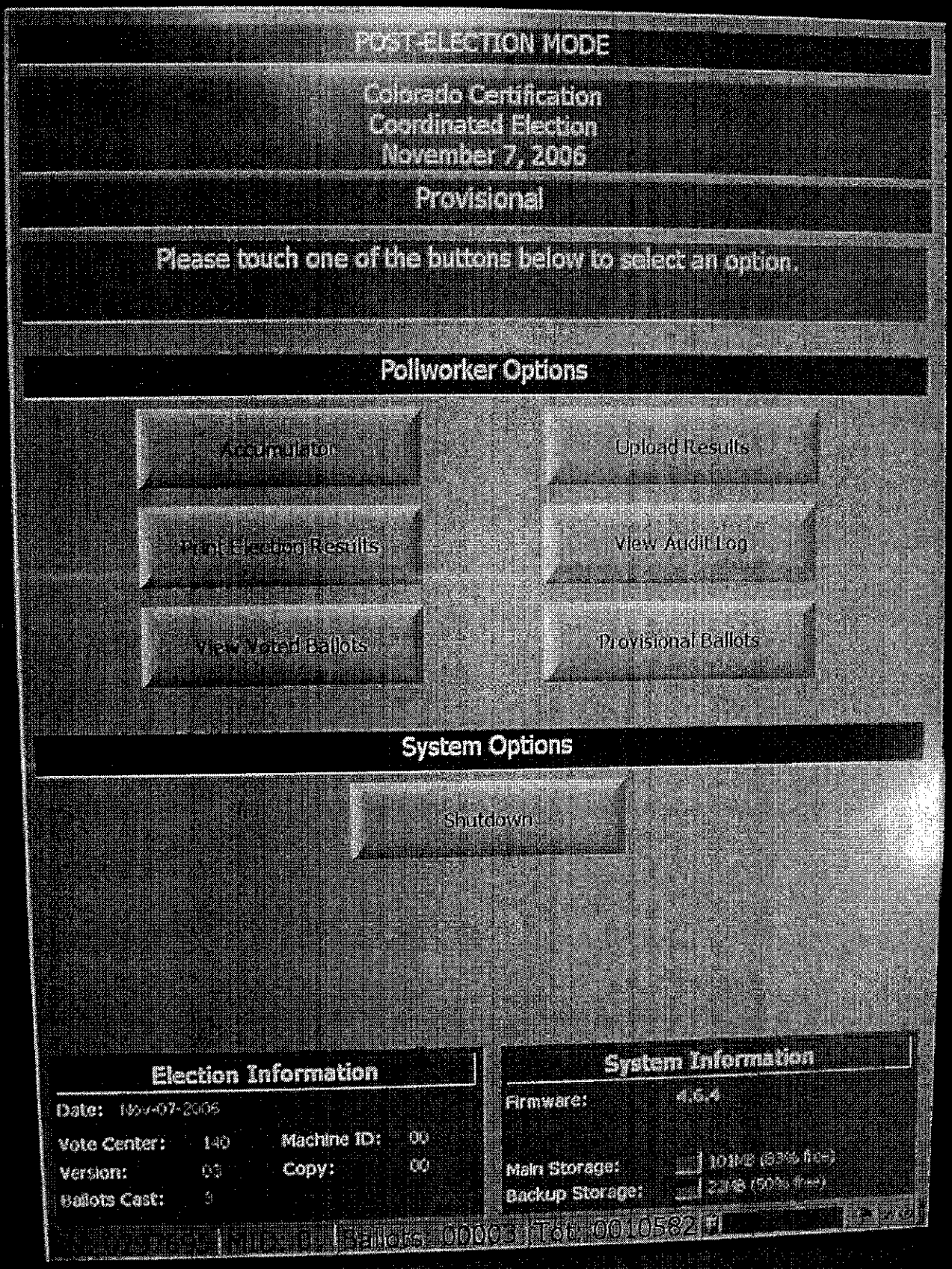
Observations:

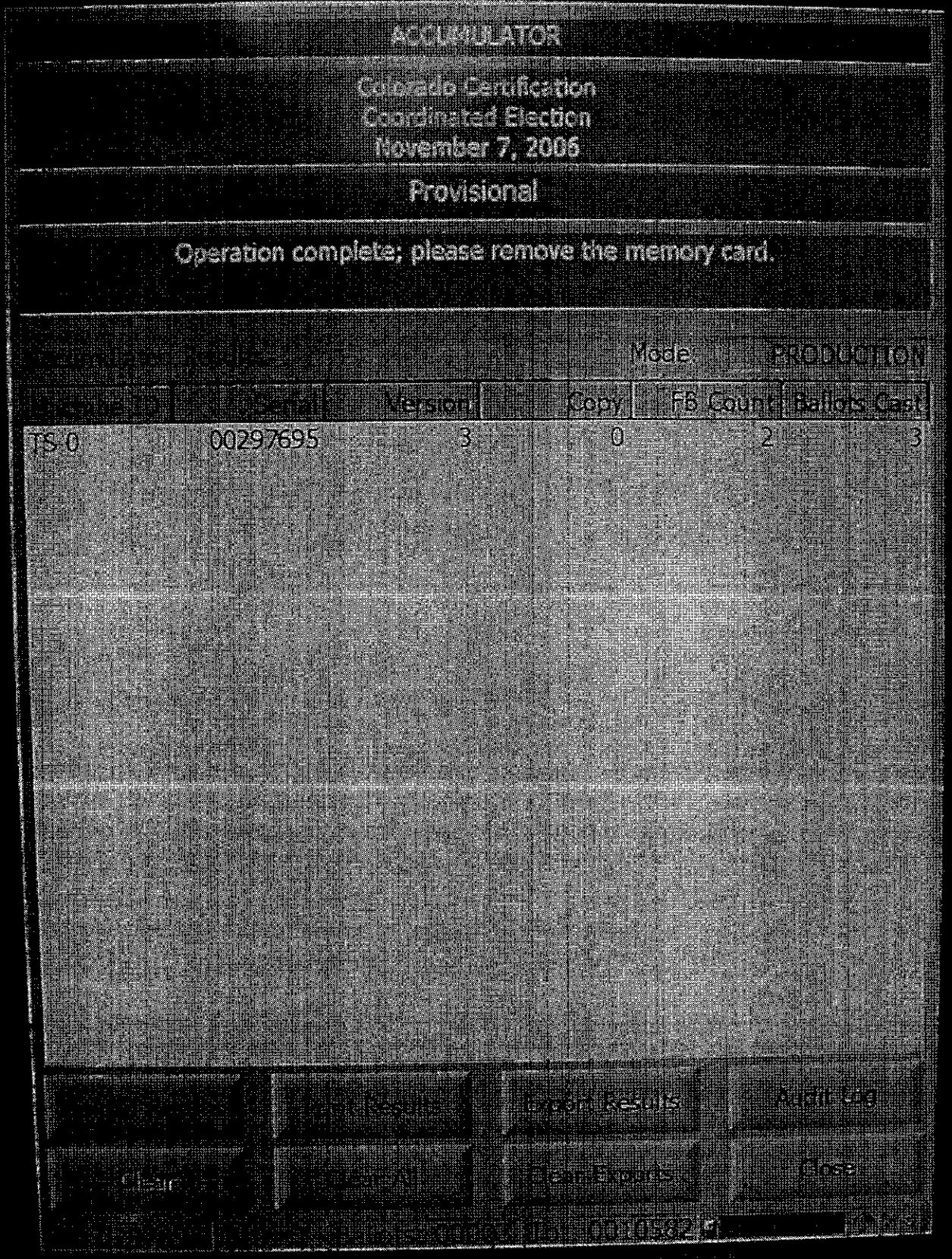
Seeley

Findings:

DRE prevents a voter from having access to vote data, including individual votes and vote totals. An authorized user, such as a poll worker, has access to the VVPAT (they have the key that gives them access to the printer) and they have a Supervisor card. This card requires a pin number for them to access close poll features and those features outlined in the log. ~~The~~ S

1st Review	2nd Review	Supervisor Approval
Geneice Mathews	Michael L. Chadwell	John GARDNER
Printed name	*Printed name*	*Printed name*
Signature 8-8-07 *Date*	*Signature* 8.11.07 *Date*	*Signature* 8/14/07 *Date*


POST-ELECTION MODE
Colorado Certification
Coordinated Election
November 7, 2006
Provisional
Please touch one of the buttons below to select an option.
Pollworker Options
Accumulator
Upload Results
Print Election Results
View Audit Log
View Voted Ballots
Provisional Ballots
System Options
Shutdown
Election Information
Date: Nov-07-2006
Vote Center: 140
Machine ID: 00
Version: 03
Copy: 00
Ballots Cast: 9
System Information
Firmware: 4.6.4
Main Storage:
Backup Storage:
Ballots: 00003 Tot: 0010582


ACCUVOTE-OS
Coachella Certification
Coordinated Election
November 7, 2006
Provisional
Operation complete; please remove the memory card.
Mode: PRODUCTION
TS
Serial
Version
Copy
FB Count
Ballots Cast
TS 0
00297695
3
0
2
3
Results
Export Results
Audit Log
Clear
Clear All
Close
0010582

8.1.07 CA2-P3 - 103_1

1. **Pre-Download Mode:** The AccuVote-TS unit used for programming memory cards is powered on and configuration settings are specified to allow connection to the GEMS database host.
2. **Pre-Election Mode:** Election and ballot information is downloaded from GEMS to each memory card that is inserted on the unit, automatically setting the election status on each card to Pre-Election Mode. Once all memory cards defined for the election have been programmed, Logic and Accuracy, Volume testing, and results upload testing is then performed using each card. Master voter access cards may also be created for each memory card.
3. **Election Mode:** When all Pre-Election testing is complete, the election status on each memory card is set to Election Mode in preparation for official voting.
4. **Post-Election Mode:** When the election is closed, users with Supervisor cards end voting on the units, which automatically sets the units to Post-Election Mode.
5. **Central Administration Mode:** Additional functions are available in all modes when a Central Administrator card is inserted in the card reader and the correct PIN is entered.

2.2. Security features

AccuVote-TS units running Ballot Station 4.6 support security features defined under Diebold Election System's Assure Umbrella. Security features include support for user-defined security keys and passwords, and SSL/TLS data encryption/verification.

Users may view a popup screen with Ballot Station Assure Umbrella security information by touching the small umbrella icon in the bottom right corner of the display.

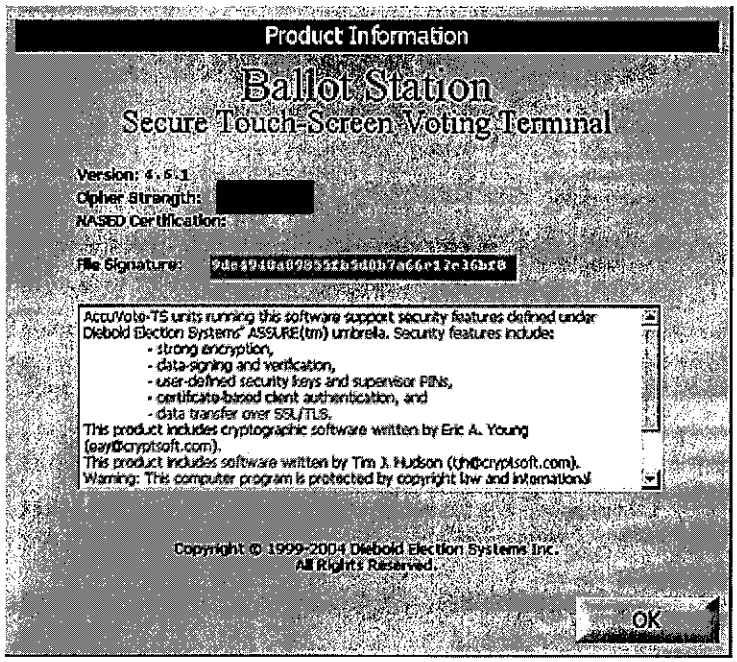


Figure 2-1 Assure Umbrella product information screen

2.2.1. Support for SSL/TLS data encryption/verification

Ballot Station supports Secure Socket Layer/Transport Layer Security data encryption and verification. If SSL/TLS File Transfer is enabled in GEMS, it must also be enabled on Ballot Station. This ensures that all vote center and election results data transferred from GEMS to Ballot Station or from Ballot Station to GEMS is protected from interpretation or modification.

For a complete description of the security features supported by Diebold Election Systems' products, and a description of the administrative procedures recommended to ensure election security, see the *GEMS Election Administrator's Guide*.

2.3. Security keys

AccuVote-TS units running Ballot Station 4.6 support the use of user-defined security keys and passwords. Security keys are a series of values that may be encoded on all Diebold Election Systems' smart card reading devices. When properly defined on the election equipment, the security keys are copied to every voter access card created with or inserted in the card readers of these devices. Smart cards encoded with security keys that do not match the keys on the encoded device cannot be read; moreover, repeated attempts to authenticate these cards may cause them to be permanently disabled. Election results data recorded on encoded AccuVote-TS units is also encoded with security keys. Results data encoded with security keys may only be viewed on AccuVote-TS units encoded with the same security keys.

Security keys may be implemented on all Diebold Election Systems' smart card reading devices using a Key Card, a smart card created using the Key Card Tool application.

Users may view a popup screen with information on Ballot Station security status by touching the small key icon in the bottom right corner of the display.

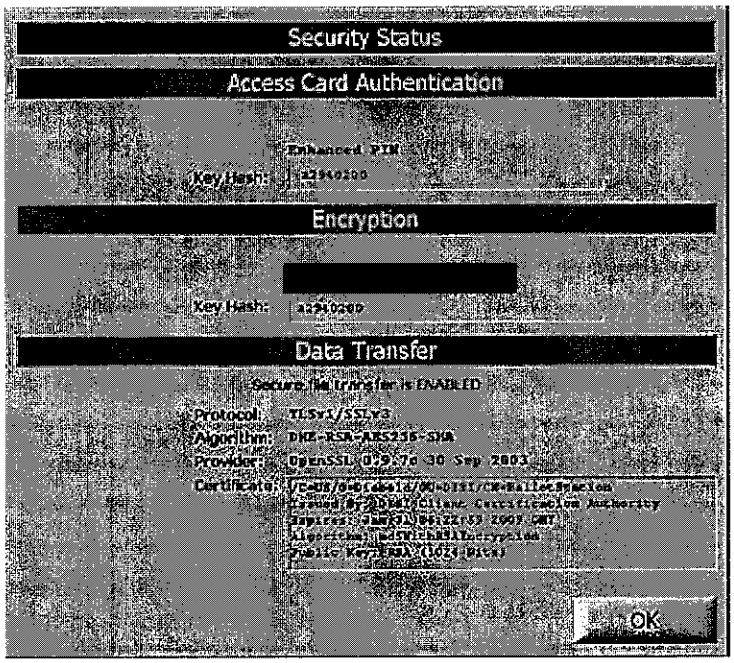


Figure 2-2 Security status information screen

Note: Central Administrator and Supervisor cards used on AccuVote-TS units installed with Ballot Station 4.6 must be encoded with a PIN. These cards are available only through Diebold Election Systems.

Diebold Election Systems' election equipment security may be enhanced by implementing user-defined security keys. Security keys are a series of values encoded on the election's smart card reading devices before memory cards are programmed. Once defined on the equipment, the security keys are copied to each voter access card created with these devices, and verified on each voter access card inserted into the device's card reader. Smart cards encoded with security keys that do not match the keys on the encoded device cannot be read, and repeated attempts to authenticate these cards will permanently disable them.

Election results data recorded on encoded AccuVote-TS units is also encoded with security keys. Results data may only be viewed on AccuVote-TS units encoded with the same security keys.

User-defined security keys are created using the Key Card Tool. This PC- based application is used in conjunction with an external smart card reader device, allowing users to create a smart card encoded with user-defined security keys. This Key Card is then used to copy the security keys to every AccuVote-TS, Voter Card Encoder, VCProgrammer and Election Media Processor unit that will be used in the election. The Key Card Tool is also used to encode Supervisor and Central Administrator type smart cards with the election's security keys, and to update the card's PIN. If user-defined security keys are used, all cards used in the election must also be encoded with these keys.

Security keys implemented on the election's voting equipment may be changed from election to election.

Note: Although user-defined security keys may be used when running Ballot Station 4.6, all cards must be encoded with a PIN. For more information on creating and using Key Cards, see the *Key Card Tool User's Guide*.

2.3.1. Implementing security keys on AccuVote-TS units

Use the following steps to define security keys on all AccuVote-TS units to be used in the election with the Key Card you have created.

Note: It is essential that election equipment security keys be encoded in a controlled environment by authorized staff only. It is also essential that user-defined security keys be implemented in a systematic and complete manner; that security keys are documented and that the affected equipment is carefully labeled.

For a complete description of the security features supported by Diebold Election Systems' products and a description of the administrative procedures recommended to ensure election security, see the *GEMS Election Administrator's Guide*.

AccuVote-TS units should be encoded with security keys before the PCMCIA memory cards are programmed. If security keys are changed while a memory card that containing election data is installed on the unit you will not be able to load the current election after exiting the security settings screen. You will also be unable to restore election files from Archive without resetting the security keys on the unit to the keys used when the archive file was created.

To implement security keys on the AccuVote-TS Unit:

1. Power on the AccuVote-TS unit with no PCMCIA card installed.
2. Insert a Central Administrator card into the card reader. Enter the password and touch the OK button. Remove the card from the reader.
3. Touch the System Setup button.
4. Touch 'Security Settings' in the functions list to display the Security Settings options.

5. Touch the Update Keys button. The message "Please insert a security key into the card reader, or press the Cancel button." is displayed.
6. Insert the Key Card defined with the election's security keys into the card reader. The message "Ballot Station security settings have been updated. Please remove the security key card." is displayed.
7. Touch the Save Settings button and then touch the Close button. Touch the Exit Administration button.
8. Place a sticker on each AccuVote-TS unit encoded with security keys. The sticker should identify the version of the Key Card used to encode the unit as well as the Key Signatures displayed on the System Configuration>Security Settings screen when the keys have been updated. **This step is critical if different Key Cards will be used to encode the units with different security keys for different elections.**

2.3.2. Verifying security key implementation on AccuVote-TS units

If security keys are used in the election, use the following procedure to verify that each of the Key Card's security keys has been correctly updated on all AccuVote-TS units and all cards to be used with these units:

1. Power on the AccuVote-TS unit with no PCMCIA card installed.
2. Identify a card containing the updated Smart Card Key, Data Key and PIN.
3. Insert the card into the updated AccuVote-TS unit.
4. If the updated AccuVote-TS unit accepts the updated card, the AccuVote-TS and card are synchronized and using the new Smart Card Key.
5. If the Smart Card Key on the card does not match the Smart Card Key encoded on the AccuVote-TS unit, the card will be rejected. If the card is accepted on the unit but the PIN number that is entered by the user does not match the PIN number encoded on the card, the card will be rejected.
6. Set the AccuVote-TS for election and cast ballots.
7. Remove the PCMCIA card from the AccuVote-TS.
8. Identify a second AccuVote-TS unit which has not been updated with the same Data Key.
9. Insert the PCMCIA Card into the second AccuVote-TS unit.

The election will be displayed on the touch screen, but the number of ballots cast will appear to be zero. This is because the second AccuVote-TS unit cannot read the results on a PCMCIA memory card which has been encoded with a different Data Key value.

Note: The number of ballots cast on the memory card will be correctly displayed when the card is inserted into an AccuVote-TS unit encoded with the correct Data Key value.

This procedure demonstrates that the Data Key value is different on the two AccuVote-TS units, and confirms the key change on the updated unit.

2.3.3. Changing the security keys on AccuVote-TS units

Use the following steps to change security keys previously defined on an AccuVote-TS unit.

Note: It is essential that election equipment security keys be encoded in a controlled environment by authorized staff only. It is also essential that user-defined security keys be implemented in a systematic and complete manner; that security keys are documented and that the affected equipment is carefully labeled.

If you are changing the security keys on an AccuVote-TS unit to restore election results that were archived using different security keys, you must create both a Key Card and Supervisor card with the security key values used to encode the election you wish to restore. See your election administrator for the documentation of the archived election's security keys. For instructions on creating a Key Card, see the *Key Card Tool User's Guide*.

10. Power on the AccuVote-TS unit with no PCMCIA card installed.
11. Insert a Supervisor card encoded with the current security keys into the card reader. Enter the PIN and touch the OK button. Remove the card from the reader.
12. Touch the System Setup button.
13. Touch "Security Settings" in the functions list to display the Security Settings options.
14. Touch the Update Keys button. The message "Please insert a security key into the card reader, or press the Cancel button." is displayed.
15. Insert the Key Card defined with the election's security keys into the card reader. The message "Ballot Station security settings have been updated. Please remove the security key card." is displayed.
16. Touch the Save Settings button and then touch the Close button. Touch the Exit Administration button.

Note: When the security keys have been updated on the unit, you must use a Central Administrator card encoded with the updated security keys to access the updated unit's Administration functions. Ensure that updated Supervisor and Central Administration cards are created with the Key Card defined with the election's security keys.

2.4. Audit Log and System Log

All system operations performed on the AccuVote-TS unit are logged to the unit's System Log. All election related operations are logged to the Audit Log. When an installed memory card has been programmed with election data, system operations are logged to both the Audit Log and the System Log. The Audit Log is stored on the memory card and the unit, and the System Log is stored on the unit only.

The System log may be accessed using the View System Log function on the Ballot Station-Main Menu (Pre-Download Mode) screen. The Audit Log may be viewed and printed from any election mode.

2.5. Memory cards

Election and ballot information displayed on the AccuVote-TS unit is determined by the data downloaded to the installed PCMCIA memory card. For additional security, election/ballot information and results of voted ballots are automatically saved on both the memory card and the AccuVote-TS unit's internal flash memory.

The election mode (Pre-Election, Election or Post-Election) that the AccuVote-TS unit is set to is also saved on the installed memory card. This allows the card to be used on any AccuVote-TS unit encoded with the same security keys. When the card is inserted into a new unit, election, ballot, and any results data is automatically copied to the unit's internal hard disk drive, and the unit's System and Audit logs are updated (including the Audit log on the memory card). The new unit displays the election on the memory card exactly as it was displayed on the previous unit.

Note: When election and ballot information on the memory card is unloaded, test election results are cleared, or current election results are reset, the data is automatically archived. Archived data may be restored from archive at any time.

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA1-P3 - 110

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(j)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Preventing access to voter identification data and data for votes cast by the voter such that an individual can determine the content of specific votes cast by the voter.	CA1-P3-110
		Test Date: 8-9-07
		Test End Date/Time: 8-9-07
Cross Reference1: 2005 VVSG 7.1		Test Type (D,F,B): Doc and Funct
Cross Reference 2:		Eq. Type: DRE
		Equipment Model: AccuVote TSX
Cross Reference 3:		Serial number: ~~297695~~ 241928
		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related topreventing access to vote data to unauthorized individuals to determine the content of specific votes cast.

Prerequisites:

Ref
CA1-P3-103

Test Procedures:

Reference CA1-P3-103
Reference CF1-P3-101

Variances Used During Testing:

N/A

Test Expected Outcome

The voting system prevents access to voter identification data and data for votes cast by the voter that matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA1-P3 - 110

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8-9-07		Gencice	Reference log from test CA1-P3-103 Preventing access to voter identification is not applicable, DRE does not function as a poll book nor store any voter identification information. A pollworker is given a supervisor card which allows them to open/close polls, ~~check~~ reference ~~P3~~ CA1-P3-103 for all access. They are authorized users - a voter could ~~and~~ not determine votes cast by the voter, they do not have access to the supervisor card nor the pin number that is needed to get to the pollworker mode on the DRE An audit log is also created ~~on~~ on all actions/events that occured on the machine - please reference CF1-P3-101	
				Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA1-P3 - 110

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☒	Videos (list all videos)	No ☐	Yes ☐	Photos (list all photos)	No ☐	Yes ☒
Ref CA1-P3-103 and for audit info Evidence bag # 0808-DIE-0-65 in ref to test CF1-P3-101						Ref CA1-P3-103 Ref CF1-P3-101		

Acceptable Compensating Controls

Results Summary	Final Test Status
Meets expected test outcome	P

1st Review	2nd Review	Supervisor Approval
Genecice Mathews	Michael L. Caldwell	GARDNER
Printed name	Printed name	Printed name
Signature	Signature	Signature
8-9-07	8-11-07	8/14/07
Date	Date	Date

Environment	Test Number
	CAF3-116

Additional Observations and Findings

Observations:

View log

Findings:

Voting system prevents access to voter identification data (which is not applicable to the DRE) and data for votes cast by the voter.

1st Review	2nd Review	Supervisor Approval
Geneice Mathews	Michael L Campbell	John GARDNER
Printed name	*Printed name*	*Printed name*
Signature	*Signature*	*Signature*
8907	8/10/07	8/14/07
Date	*Date*	*Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA1-P3 - 111

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.1.2(b); 1-5-407(2); 1-5-407(3)	The Voting system shall provide for appropriately authorized operators to setup and prepare ballots for an election. The ballots shall be printed so as to give to each eligible elector a clear opportunity to designate his or her choice of candidates, joint candidates, ballot issues, and ballot questions by a mark as instructed. On the ballot may be printed words that will aid the elector, such as "vote for not more than one". At the end of the list of candidates for each different office shall be one or more blank spaces in which the elector may write the name of any eligible person not printed on the ballot who has filed an affidavit of intent of write-in candidate pursuant to section 1-4-1101. The number of spaces provided shall be the lesser of the number of eligible electors who have properly filed an affidavit of intent of write-in candidate pursuant to section 1-4-1101 or the number of persons to be elected to the office. No such blank spaces shall be provided if no eligible elector properly filed an affidavit of intent of write-in candidate.	CA1-P3-111
Cross Reference 1 2005 VVSG 2.1.7.2, 2.3.3.1d, 3(2), 3.1.4b, 3.1.4c ii, 4.1.4.2		**Test Date** 8-9-07
Cross Reference 2 2002 VSS 2.3.1, 2.4.3.1d		**Test End Date/Time** 8-9-07
Cross Reference 3		**Test Type (D,F,B)** Functional
		Eq Type DRE
		Equipment Model AccuVote TSX
		Serial number 297695 291928
		Manufacturer Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that only the authorized users can setup and prepare ballots for an election.

Prerequisites:

Ref DB1-P3 110

Test Procedures:

Ref DB1-P3-110
for the Coordinated Election
View the Commissioners
race

Variances Used During Testing:

Test Expected Outcome

The Voting system shall allow only appropriately authorized operators to setup and prepare ballots for an election.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post I		CA1-P3 - 111

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8-9-07		Genaice	DRE is previously set up by authorized users in software. Coordinated election is shown in photo 1. This shows that the DRE can appropriately be set up for write-in votes. Contest shown in photo is Commissioner's race that is a vote for one therefore only one space is provided for the write-in	

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post I		CA1-P3 - 111

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment: ction - Voting - Post	2007-CDOS-DIE-001-0402	Test Number: CA1-P3 - 111

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 111

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☐	Videos (list all videos)	No ☐	Yes ☐	Photos (list all photos)	No ☐	Yes ☒
						Photo 1, 2		

Acceptable Compensating Controls

Results Summary

Meets test requirement and findings statement.

Final Test Status

P

1st Review	2nd Review	Supervisor Approval
Genecce Mathews	Michael L. Chadwell	John Gardner
Printed name	Printed name	Printed name
Signature	Signature	Signature
8-9-07	8.11.07	8/14/07
Date	Date	Date

Additional Observations and Findings

Observations:

See log

Findings:

DRE is able to provide a space for write-in's. The number of spaces provided equals the number of persons to be elected to the office. Commissioner's race is a vote for one and there is one write in space provided.

1st Review	2nd Review	Supervisor Approval
Genaice Mathews	Michael L Cardwell	John GARDNER
Printed name	*Printed name*	*Printed name*
Signature	*Signature*	*Signature*
8-9-07	8.11.07	8/14/07
Date	*Date*	*Date*

OFFICIAL
BALLOT
THE STATE OF COLORADO
NOVEMBER 2, 20
STATE OFFICES
Democrat
COUNTY OFFICES

Lyndon H. LaRouche
Commissioner
Steve Forbes
Vice Commissioner

Scott McInnis
Commissioner
Robert Read Kelley
Vice Commissioner

Kevin Swanson
Commissioner
John Heckman
Vice Commissioner

Jeffrey Peckman
Commissioner
Mark A. Mellott
Vice Commissioner

Barbara O'Grady
Commissioner
Douglas Naiman
Vice Commissioner

DAFFY DUCK

Back Instructions Next

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA1-P3 - 113

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.1.2(h)	The Voting system shall provide for appropriately authorized operators to preserve the system for future election use.	CA1-P3-113
		Test Date: 8-9-07
		Test End Date/Time: 8-9-07
Cross Reference 1: 2005 VVSG 2.1.10		Test Type (D, F, B): Functional
		Eq Type: DRE
Cross Reference 2: 2002 VSS 6.2.1.1		Equipment Model: AccuVote TSX
		Serial number: 23698 24192 8
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that only the authorized users can save, store, retrieve and delete archived or stored election data records.

Prerequisites:

DB1-P3-108

Test Procedures:

DB1-P3-108

Variances Used During Testing:

Test Expected Outcome

The Voting system allows for only authorized operators to preserve the system for future election use.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 113

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8-9-09		Gencice	To save, store, retrieve and delete archive or stored election data records a user must have an Administrator card and Pin / password to enter Admin Functionality on the DRE & See photo for administrator settings - this screen is what an administrator would see once inserting the admin card and entering the password.	

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 113

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 113

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 113

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
	☒	☐		☒	☐	Photo 1, 2	☐	☒

Acceptable Compensating Controls

Results Summary | **Final Test Status**

Results Summary	Final Test Status
Meets test expected outcome	P

1st Review	2nd Review	Supervisor Approval
Genelee McInnes	Michael L. Chavez	Gardner
Printed name	Printed name	Printed name
Signature	Signature	Signature
8-9-07	8.11.07	8/14/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 113

Additional Observations and Findings

Observations:

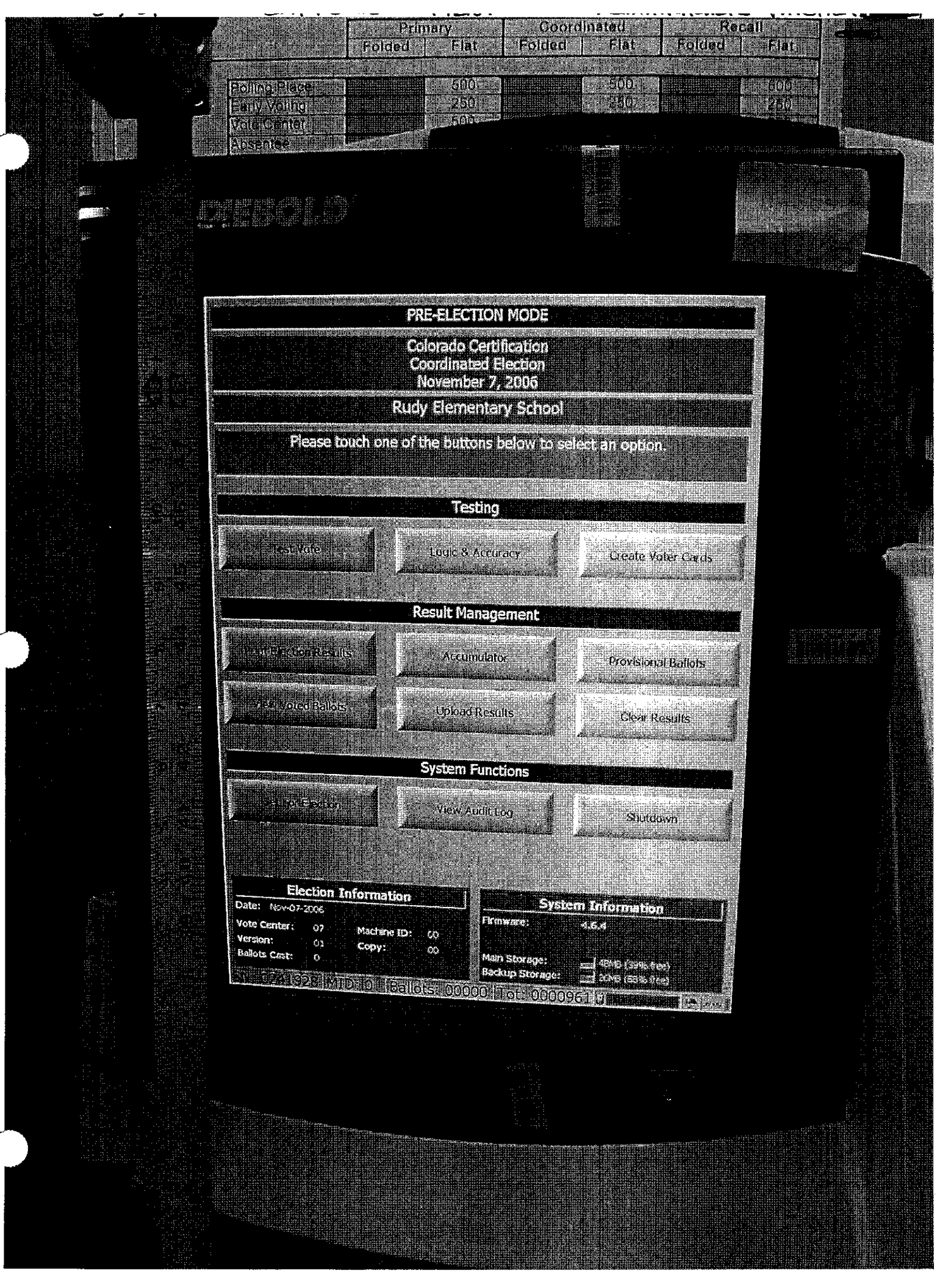
See log

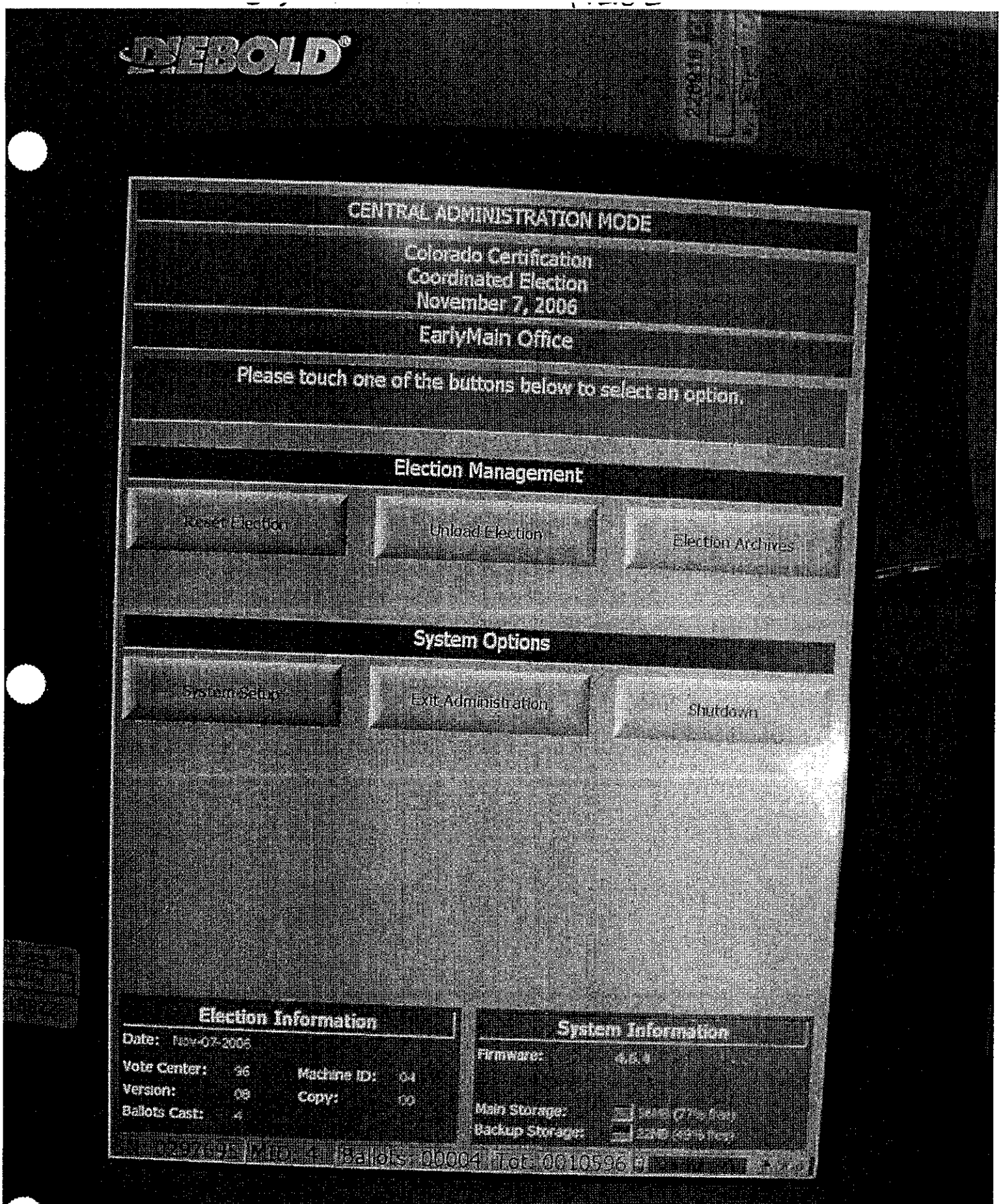
Once system (DRE) is configured and set for voting, unauthorized users have no access, by way of removing memory cards or power or software menu choices to affect the state of the device. Once set for election, a Supervisor or Administrator card and/or compartment keys are required. Mad

Findings:

Voting System, DRE, allows only authorized ~~SEC~~ operators to preserve system for future election use. An authorized user must have an Administrator's card and password to get to Admin functionality on the DRE

1st Review	2nd Review	Supervisor Approval
Genrice Mathews	Michael L. Chadwell	[illegible] Gardner
Printed name	*Printed name*	*Printed name*
[signature] 8-9-07	Michael L. Chadwell 8.11.07	[signature] 8/14/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*


Primary
Folded
Flat
Coordinated
Folded
Flat
Recall
Folded
Flat
Polling Place
500
500
500
Early Voting
250
250
250
Vote Center
500
Absentee
PRE-ELECTION MODE
Colorado Certification
Coordinated Election
November 7, 2006
Rudy Elementary School
Please touch one of the buttons below to select an option.
Testing
Test Vote
Logic & Accuracy
Create Voter Cards
Result Management
Print Election Results
Accumulator
Provisional Ballots
Test Voted Ballots
Upload Results
Clear Results
System Functions
Close Election
View Audit Log
Shutdown
Election Information
Date: Nov-07-2006
Vote Center: 07
Version: 01
Ballots Cast: 0
Machine ID: 00
Copy: 00
System Information
Firmware: 4.6.4
Main Storage:
Backup Storage:
SN: 0241328 MTD.10 Ballots: 00000 Tot: 0000961


DIEBOLD
CENTRAL ADMINISTRATION MODE
Colorado Certification
Coordinated Election
November 7, 2006
EarlyMain Office
Please touch one of the buttons below to select an option.
Election Management
Reset Election
Unload Election
Election Archives
System Options
System Setup
Exit Administration
Shutdown
Election Information
Date: Nov-07-2006
Vote Center: 36
Machine ID: 04
Version: 09
Copy: 00
Ballots Cast: 4
System Information
Firmware:
Main Storage:
Backup Storage:
MID: 1 Ballots: 00004 Tot: 0010596

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA1-P3 - 115

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.15	The voting system shall have a high level of integration between the ballot layout subsystem and the vote tabulation subsystem. This integration shall permit and facilitate the automatic transfer of all ballot setup information from the automated ballot layout module to the single ballot tabulation system that will be used in a fully integrated manner for DRE, optical scan, and any other voting devices included in the voting system.	CA1-P3-115
Cross Reference 1		Test Date: 8-7-07
		Test End Date/Time: 8-7-07
Cross Reference 2		Test Type (D,F,B): Functional
		Eq Type: DRE
Cross Reference 3		Equipment Model: AccuVote TSX
		Serial number: N/A
		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the voting system shall provide for an automatic transfer of the ballot setup information to the device as required.

Prerequisites:

Reference
CA4-P3-428

Test Procedures: Reference
CA4-P3-428

Variances Used During Testing:

Test Expected Outcome

Voting system permits and facilitates the automatic transfer of all ballot setup information from the ballot layout module to any voting devices included in the voting system.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 115

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8-7-07		Genevieve	Reference CA4-P3-427	

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 115

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 115

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 115

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☐	Videos (list all videos)	No ☐	Yes ☐	Photos (list all photos)	No ☐	Yes ☒
						Reference CA4-P3-428		

Acceptable Compensating Controls

Results Summary

Meets expected outcome

Final Test Status

P

1st Review	2nd Review	Supervisor Approval
Genevie	T Bishop	Gardner
Printed name	Printed name	Printed name
Signature	Signature	Signature
8-7-07	8-14-07	8/15/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 115

Additional Observations and Findings

Observations:

Reference CA4-P3-428

Findings:

Voting System permits the automatic transfer of all ballot setup information from the ballot layout module to the voting devices included with the system.

1st Review	2nd Review	Supervisor Approval
Genecie Mathews	T Bishop	GORDNER
Printed name	*Printed name*	*Printed name*
Signature 8-7-07 *Date*	*Signature* 8-14-07 *Date*	*Signature* 8/15/07 *Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA1-P3 - 116

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.8;	The ballot definition subsystem shall be capable of handling at least 500 potentially active voting positions, arranged to identify party affiliations in a primary election, offices and their associated labels and instructions, candidate names and their associated labels and instructions, and issues or measures and their associated text and instructions.	CA1-P3-116
		Test Date: 8/8
		Test End Date/Time: 8/8
Cross Reference 1: 2005 VVSG 2.2.1.1f		Test Type (D,F,B): Functional
		Eq Type: DRE
Cross Reference 2:		Equipment Model: AccuVote TSX
		Serial number:
Cross Reference 3:		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the DRE can handle up to 500 active voting positions as desribed.

Prerequisites:

CA4-P3-423
CA 2-P3-205

Test Procedures:

Follow instructions & Procedures from CA4-P3-423 & CA2-P3-205 for setup of election & Ballot setup. Follow test Log for additional procedures used.

Variances Used During Testing:

N/A

Test Expected Outcome

The voting sytem ballot definition subsystem has the ability of maintaining a minimum of 500 active voting positions, as prescribed within the requirements.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 116

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/8	11:10	Jon G.	CLOSED to DOWNLOAD EARLY MAIN TS SYSTEM - 1 ~~EPR~~ MEMORY CARD.	
			DOWNLOADED Memory CARD. See ~~ATTACHED~~. EVIDENCE BAG. clay	
			voter dal PROGRAMMED three Memory CARDS & SET MACHINE IN Electra mode.	
			VERIFIED ZERO REPORT WITH ALL CANDIDATES.	
			VOTED ONE BALLOT. ENSURED ALL RACES WERE AVAILABLE. PRINTED V-VPAT & SUMMARY tape. (See EVIDENCE BAG)	
			CLOSED Polls & STORED RESULTS tape IN	
			BAG # 0808-DIE-0-65	
			UPLOADED RESULTS INTO GEMS (PRINTED ELECTION SUMMARY Report.	

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 116

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☐ Yes ☒	No ☒ Yes ☐	No ☒ Yes ☐
See Attached Evidence Bag# 0808-DIE-0-65		

Acceptable Compensating Controls

Results Summary

The Voting Machine meets expected outcome. dlwd

Final Test Status

PASS dlwd

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	L Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell	[signature]	[signature]
Signature	Signature	Signature
8.08.07	8-14-07	8/15/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 116

Additional Observations and Findings

Observations:

See notes in test Log. dbd

Findings:

The Voting device meets the Requirements. dbd

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell	Tim Bishop	
Signature	Signature	Signature
8.08.08	8-14-07	8/15/07
Date	Date	Date

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

County Question 1a

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
YES	0	0	0	0	0	0.00%
NO	0	1	0	0	1	100.00%

County Question 1b

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
YES	0	0	0	0	0	0.00%
NO	0	1	0	0	1	100.00%

County Question 1c

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
YES	0	0	0	0	0	0.00%
NO	0	1	0	0	1	100.00%

County Question 1d

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
YES	0	0	0	0	0	0.00%
NO	0	1	0	0	1	100.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

City of Golden 2a

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
YES	0	0	0	0	0	0.00%
NO	0	1	0	0	1	100.00%

City of Lakewood 2e

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
YES	0	0	0	0	0	0.00%
NO	0	1	0	0	1	100.00%

Race 290

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
YES	0	0	0	0	0	0.00%
NO	0	1	0	0	1	100.00%

Race 300

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
YES	0	0	0	0	0	0.00%
NO	0	1	0	0	1	100.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 310

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
YES	0	0	0	0	0	0.00%
NO	0	1	0	0	1	100.00%

Race 320

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	1	0	0	1	100.00%

Race 330

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	1	0	0	1	100.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 340

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	1	0	0	1	100.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 350

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	1	0	0	1	100.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 360

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	1	0	0	1	100.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 370

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	1	0	0	1	100.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 380

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	1	0	0	1	100.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 390

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	1	0	0	1	100.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 400

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	1	0	0	1	100.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 410

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	1	0	0	1	100.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 420

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	1	0	0	1	100.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 430

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	1	0	0	1	100.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 440

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	1	0	0	1	100.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 450

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	1	0	0	1	100.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 460

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	1	0	0	1	100.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 470

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	1	0	0	1	100.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 480

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	1	0	0	1	100.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 490

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	0	0	0	0	
Times Blank Voted	0	1	0	0	1	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	N/A
Candidate 20	0	0	0	0	0	N/A
Candidate 30	0	0	0	0	0	N/A
Candidate 40	0	0	0	0	0	N/A
Candidate 50	0	0	0	0	0	N/A
Candidate 60	0	0	0	0	0	N/A
Candidate 70	0	0	0	0	0	N/A
Candidate 80	0	0	0	0	0	N/A
Candidate 90	0	0	0	0	0	N/A

Race 500

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	1	0	0	1	100.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 510

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	1	0	0	1	100.00%
Candidate 90	0	0	0	0	0	0.00%

Race 520

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	1	0	0	1	100.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 530

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	1	0	0	1	100.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 540

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	1	0	0	1	100.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 550

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	1	0	0	1	100.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 560

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	1	0	0	1	100.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 570

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	1	0	0	1	100.00%
Candidate 40	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 580

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	1	0	0	1	100.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 590

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	1	0	0	1	100.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 600

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	1	0	0	1	100.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 610

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	1	0	0	1	100.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 620

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	1	0	0	1	100.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 630

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	1	0	0	1	100.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 640

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	1	0	0	1	100.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 650

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	1	0	0	1	100.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 660

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	1	0	0	1	100.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 670

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	1	0	0	1	100.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 680

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 690

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%

Race 700

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 710

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 720

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 730

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	1	0	0	1	100.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 740

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	1	0	0	1	100.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 750

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	1	0	0	1	100.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 760

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	1	0	0	1	100.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 770

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	1	0	0	1	100.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 780

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	1	0	0	1	100.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 790

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	1	0	0	1	100.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 800

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	1	0	0	1	100.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 810

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	1	0	0	1	100.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 820

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	1	0	0	1	100.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 830

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%

Race 840

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	1	0	0	1	100.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 850

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	1	0	0	1	100.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 860

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	1	0	0	1	100.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 870

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	1	0	0	1	100.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 880

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	1	0	0	1	100.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 890

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	1	0	0	1	100.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 900

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	1	0	0	1	100.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 910

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	1	0	0	1	100.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 920

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	1	0	0	1	100.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 930

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	1	0	0	1	100.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 940

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	1	0	0	1	100.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 950

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	0	0	0	0	0.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	1	0	0	1	100.00%

Race 960

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 970

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 980

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 990

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 1000

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01% Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 1110

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Race 1120

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** CA1-P3-116 ***

Registered Voters 16050 - Cards Cast 1 0.01%

Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 1130

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	0	0	20	100.0 %
Times Counted (Reg. Voters 16050)	0	1	0	0	1	0.0 %
Total Votes	0	1	0	0	1	
Times Blank Voted	0	0	0	0	0	
Times Over Voted	0	0	0	0	0	
Number Of Under Votes	0	0	0	0	0	
Candidate 10	0	1	0	0	1	100.00%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	0	0	0.00%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	0	0	0.00%

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA1-P3 - 117

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.9	The ballot display may consist of a matrix of rows or columns assigned to political parties or non-partisan candidates and columns or rows assigned to offices and contests. The display may consist of a contiguous matrix of the entire ballot or it may be segmented to present portions of the ballot in succession.	CA1-P3-117
		Test Date: 8-7-07
		Test End Date/Time: 8-7-07
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: DRE
Cross Reference 2		Equipment Model: AccuVote TSX
		Serial number: 241928 / 297695
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the display of the ballot is presented in rows and columns. Describe the options of each in the system.

Prerequisites:

Election data db for GEMS

Test Procedures:

① Open GEMS software to see AccuVote-TS options
② Select Setup
③ AccuVote-TS options

Load Software on Voting Device
Reference DBL-P3-101

Variances Used During Testing:

Test Expected Outcome

All Ballot displays will consist of a matrix of rows and columns which may be mixed throughout portions of the ballot as to the number of rows and columns. Describe the possibilities and conditions presented.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 117

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8-7-07		Geneice	Gems shows an options window that allows the user to program the number of columns & on DRE. The column count goes from 1 to 4 columns that are possible of being coded. See photo Could go to larger columns count but limits view to very small font DRE photo shows the one column example.	

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 117

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 117

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 117

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☐	Videos (list all videos)	No ☐	Yes ☐	Photos (list all photos)	No ☐	Yes ☒
						Photos 1, 2		

Acceptable Compensating Controls

Results Summary	Final Test Status
Meets test expected outcome	P

1st Review	2nd Review	Supervisor Approval
Genelce Mathews	T Bishop	GARDNER
Printed name	Printed name	Printed name
Signature	Signature	Signature
8-7-07	8-14-07	8/15/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 117

Additional Observations and Findings

Observations:

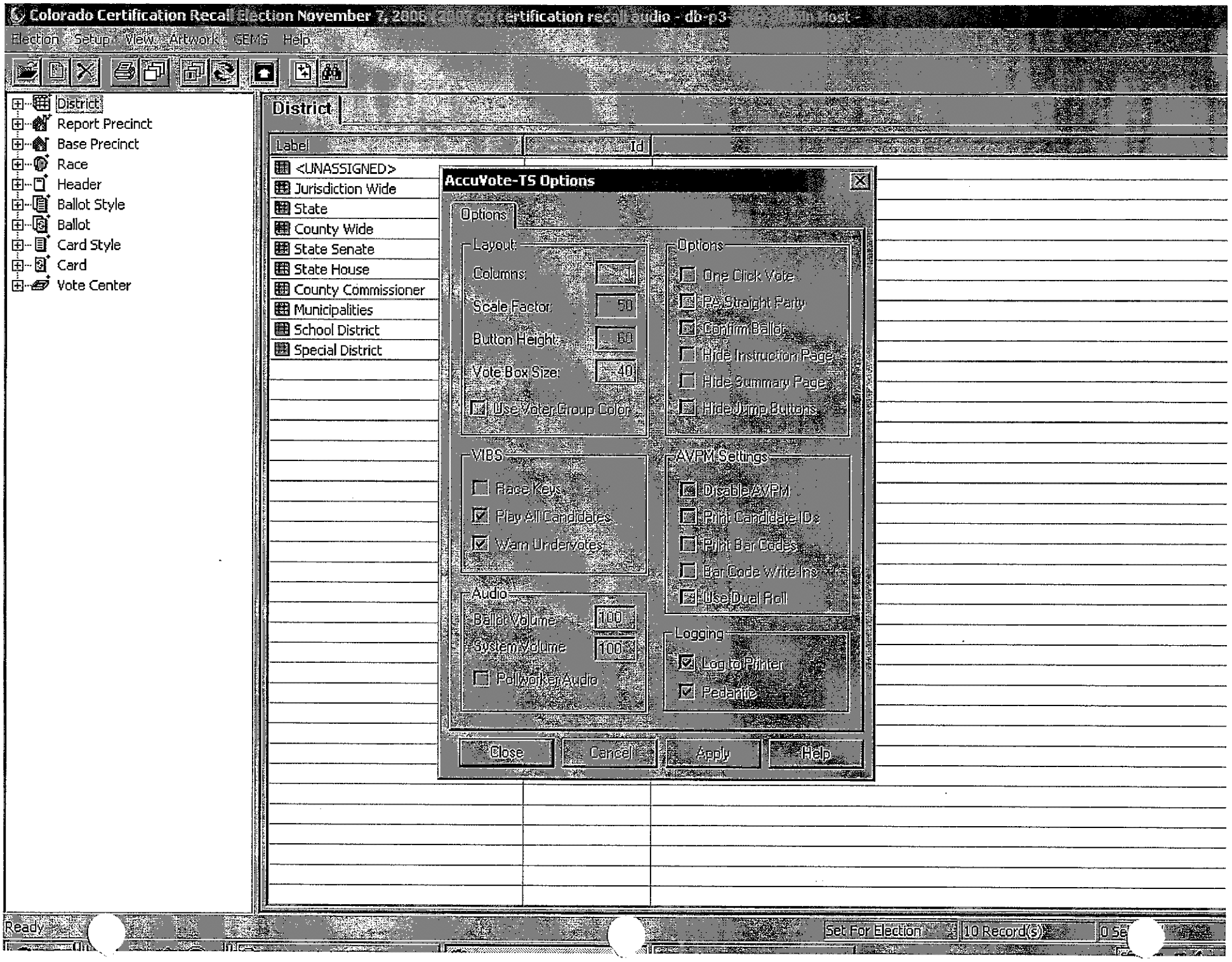
See log

Findings:

Ballot display consists of a matrix of rows and columns that can be mixed (race header or election titles are across the page, races can be limited to only 2 columns in the same scenario).

Ballot issues can be set to one column and races set to multiples of three...

1st Review		2nd Review		Supervisor Approval	
Genevieve Mathews		T Bishop		John Gardner	
Printed name		*Printed name*		*Printed name*	
Signature	*Date*	*Signature*	*Date*	*Signature*	*Date*
	8-7-07		8-14-07		8/15/07


Colorado Certification Recall Election November 7, 2006
Election Setup View Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
District
Label
Id
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
School District
Special District
AccuVote-TS Options
Options
Layout
Columns: 1
Scale Factor: 50
Button Height: 60
Vote Box Size: 40
Use Voter Group Color
Options
One Click Vote
PA Straight Party
Confirm Ballot
Hide Instruction Page
Hide Summary Page
Hide Jump Buttons
VIBS
Race Keys
Play All Candidates
Warn Undervotes
AVPM Settings
Disable AVPM
Print Candidate IDs
Print Bar Codes
Bar Code Write Ins
Use Dual Roll
Audio
Ballot Volume: 100
System Volume: 100
Pollworker Audio
Logging
Log to Printer
Pedantic
Close
Cancel
Apply
Help
Ready
Set For Election
10 Record(s)

COUNTY OFFICES

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA1-P3 - 118

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.5.4	All tabulation devices shall display the unit serial number(s) both physically and within any applicable software, logs or reports.	CA1-P3-118
		Test Date: 8-7-07
		Test End Date/Time: 8-7-07
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: DRE
Cross Reference 2		Equipment Model: AccuVote TSX
		Serial number: 297693
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that all unit serial numbers are displayed physically and within the software as required.

Prerequisites:

Election Database.

Test Procedures:

(1) ~~Ea~~ Take a picture of the DRE with a physical view of the serial # associated with the DRE

(2) Once a DRE that has a ballot loaded or on the create card screen take a picture of the device where the screen shows the serial number.

Ref DB1-P3-101 on how to upload DRE

Variances Used During Testing:

Test Expected Outcome

Unit serial numbers are displayed physically and within the software.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 118

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8-7-07		Geneice	Physical device has the serial number listed. Once the device is on and ready to create cards or ~~is~~ ready to vote the ~~DRE~~ DRE screen shows/displays the serial number. If a Summary tape from the DRE is printed the serial number is printed on the VVPAT tape.	

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 118

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 118

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA1-P3 - 118

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☒ Yes ☐	No ☐ Yes ☒	No ☐ Yes ☒
	DBI - P3 - 101	Photos

Acceptable Compensating Controls

Results Summary	Final Test Status
Meets test expected outcome	P

1st Review	2nd Review	Supervisor Approval
Genica Mathews	T Bishop	John Gardner
Printed name	Printed name	Printed name
Signature	Signature	Signature
8-7-07	8-13-07	8/14/07
Date	Date	Date

Environment: Pre Election	2007-CDOS-DIE-001-0402	Test Number: CA1-P3 - 118

Additional Observations and Findings

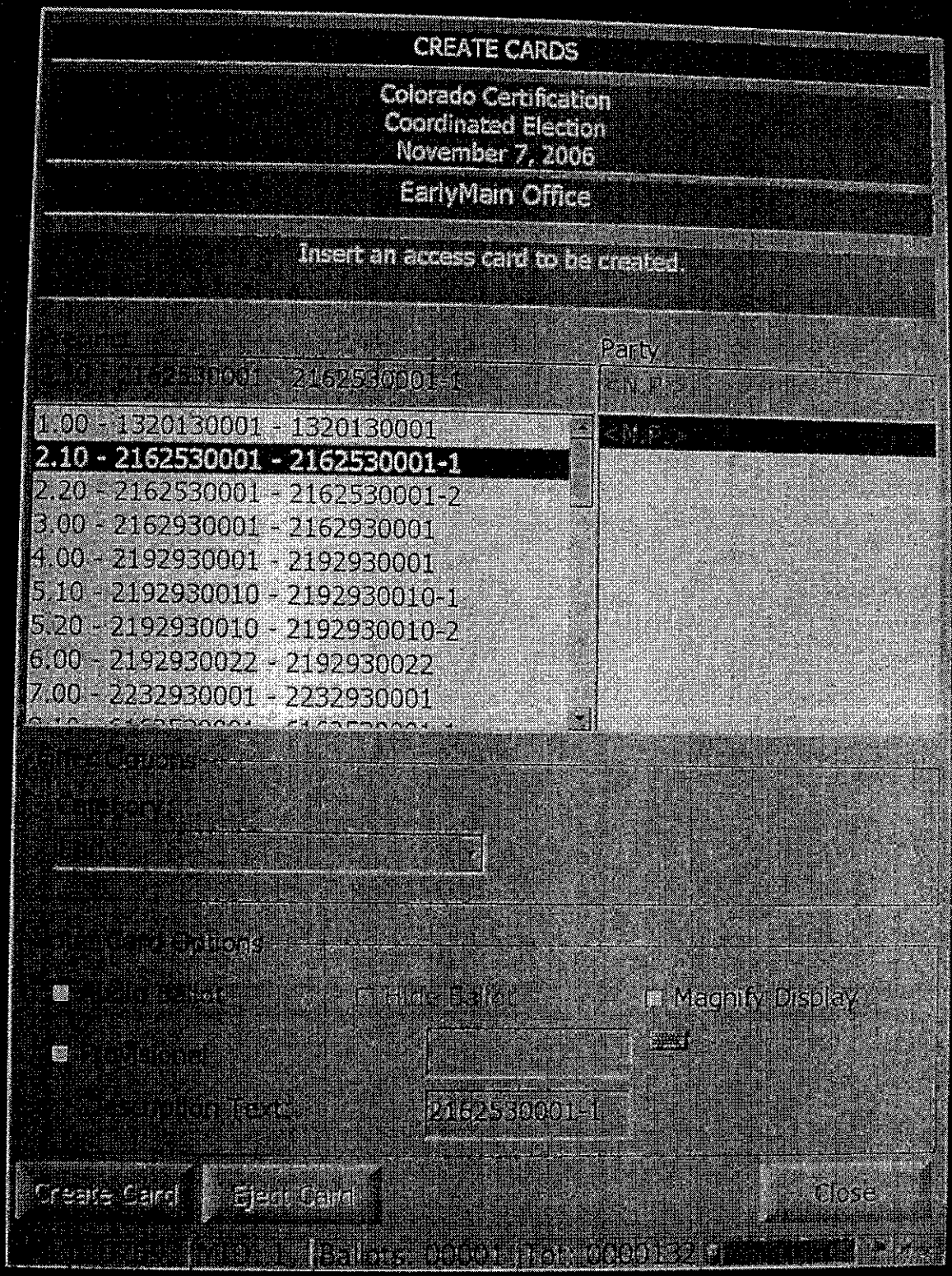
Observations:

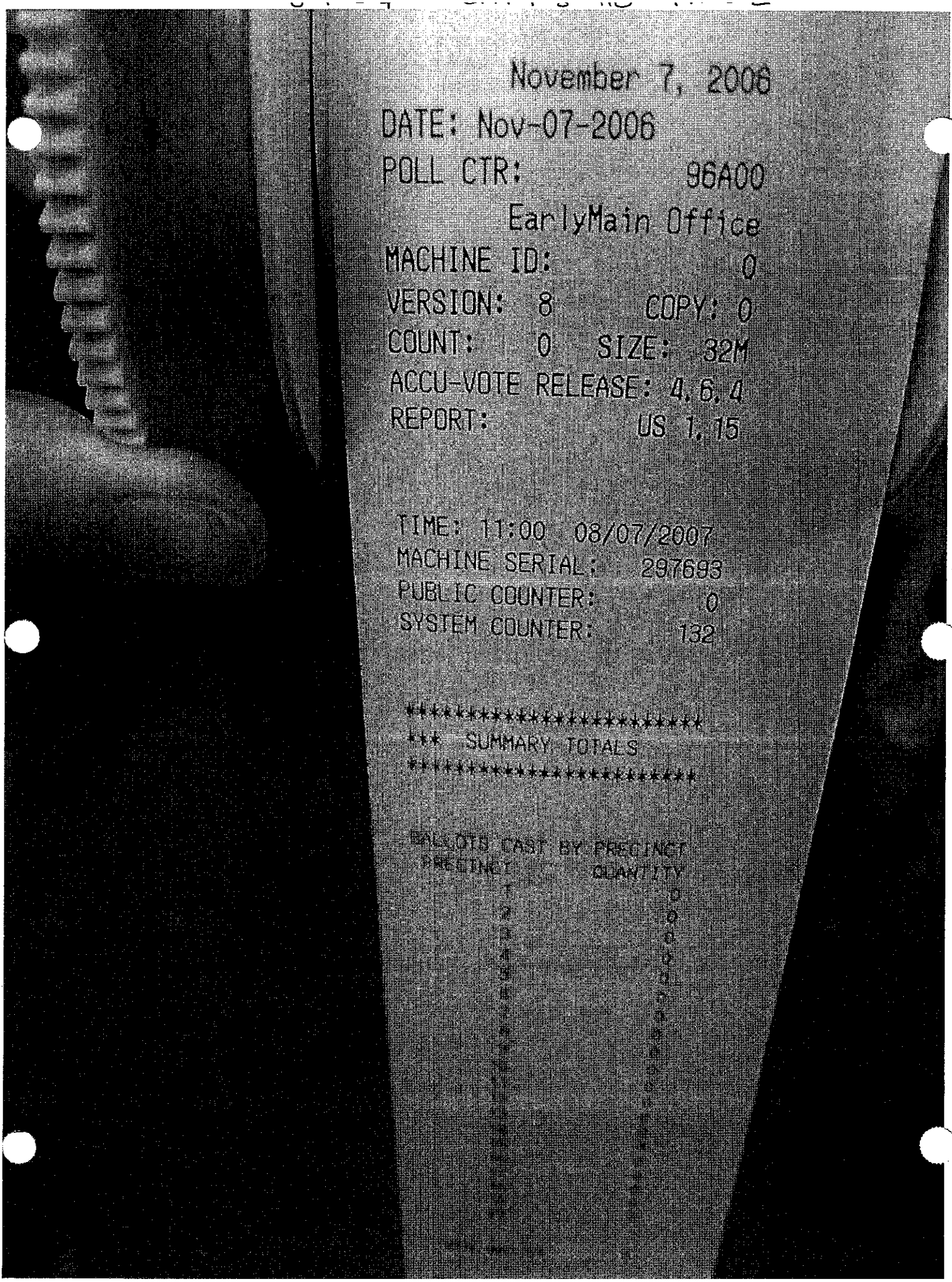
See log.

Findings:

~~That~~ DRE unit serial numbers are displayed physically and within the software on the DRE touchscreen, and VVPAT tapes printed

1st Review	2nd Review	Supervisor Approval
Geneice Mathews	T Bishop	bh GARDNER
Printed name	*Printed name*	*Printed name*
Signature 8-7-07 *Date*	*Signature* 8-13-07 *Date*	*Signature* 8/14/07 *Date*


CREATE CARDS
Colorado Certification
Coordinated Election
November 7, 2006
EarlyMain Office
Insert an access card to be created.
Party
1.00 - 1320130001 - 1320130001
2.10 - 2162530001 - 2162530001-1
2.20 - 2162530001 - 2162530001-2
3.00 - 2162930001 - 2162930001
4.00 - 2192930001 - 2192930001
5.10 - 2192930010 - 2192930010-1
5.20 - 2192930010 - 2192930010-2
6.00 - 2192930022 - 2192930022
7.00 - 2232930001 - 2232930001
Magnify Display
2162530001-1
Create Card
Eject Card
Close

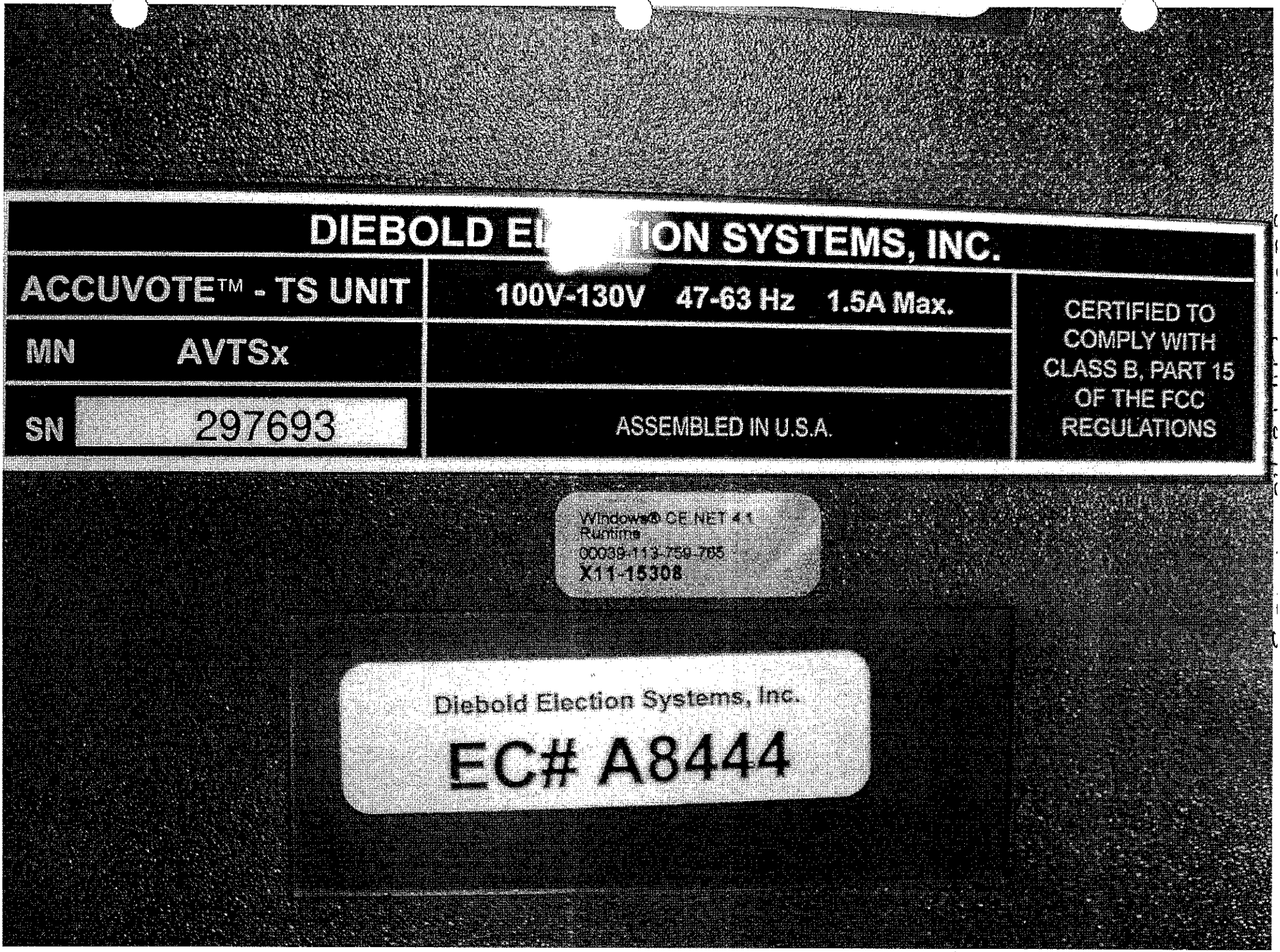


November 7, 2006
DATE: Nov-07-2006
POLL CTR: 96A00
EarlyMain Office
MACHINE ID: 0
VERSION: 8 COPY: 0
COUNT: 0 SIZE: 32M
ACCU-VOTE RELEASE: 4.6.4
REPORT: US 1,15

TIME: 11:00 08/07/2007
MACHINE SERIAL: 297693
PUBLIC COUNTER: 0
SYSTEM COUNTER: 132

****
*** SUMMARY TOTALS
****

BALLOTS CAST BY PRECINCT
PRECINCT QUANTITY
T 0
2 0
3 0
4 0
5 0
6 0
7 0
8 0
9 0
10 0
11 0
12 0
13 0
14 0
15 0
16 0
17 0
18 0
19 0
20 0
21 0
22 0
23 0
24 0
25 0
26 0
27 0
28 0
29 0
30 0
31 0
32 0
33 0
34 0
35 0
36 0
37 0
38 0
39 0
40 0
41 0
42 0
43 0
44 0
45 0
46 0
47 0
48 0
49 0
50 0
51 0
52 0
53 0
54 0
55 0
56 0
57 0
58 0
59 0
60 0
61 0
62 0
63 0
64 0
65 0
66 0
67 0
68 0
69 0
70 0
71 0
72 0
73 0
74 0
75 0
76 0
77 0
78 0
79 0
80 0
81 0
82 0
83 0
84 0
85 0
86 0
87 0
88 0
89 0
90 0
91 0
92 0
93 0
94 0
95 0
96 0
97 0
98 0
99 0
100 0
101 0
102 0
103 0
104 0
105 0
106 0
107 0
108 0
109 0
110 0
111 0
112 0
113 0
114 0
115 0
116 0
117 0
118 0
119 0
120 0
121 0
122 0
123 0
124 0
125 0
126 0
127 0
128 0
129 0
130 0
131 0
132 0
133 0
134 0
135 0
136 0
137 0
138 0
139 0
140 0
141 0
142 0
143 0
144 0
145 0
146 0
147 0
148 0
149 0
150 0
151 0
152 0
153 0
154 0
155 0
156 0
157 0
158 0
159 0
160 0
161 0
162 0
163 0
164 0
165 0
166 0
167 0
168 0
169 0
170 0
171 0
172 0
173 0
174 0
175 0
176 0
177 0
178 0
179 0
180 0
181 0
182 0
183 0
184 0
185 0
186 0
187 0
188 0
189 0
190 0
191 0
192 0
193 0
194 0
195 0
196 0
197 0
198 0
199 0
200 0
201 0
202 0
203 0
204 0
205 0
206 0
207 0
208 0
209 0
210 0
211 0
212 0
213 0
214 0
215 0
216 0
217 0
218 0
219 0
220 0
221 0
222 0
223 0
224 0
225 0
226 0
227 0
228 0
229 0
230 0
231 0
232 0
233 0
234 0
235 0
236 0
237 0
238 0
239 0
240 0
241 0
242 0
243 0
244 0
245 0
246 0
247 0
248 0
249 0
250 0
251 0
252 0
253 0
254 0
255 0
256 0
257 0
258 0
259 0
260 0
261 0
262 0
263 0
264 0
265 0
266 0
267 0
268 0
269 0
270 0
271 0
272 0
273 0
274 0
275 0
276 0
277 0
278 0
279 0
280 0
281 0
282 0
283 0
284 0
285 0
286 0
287 0
288 0
289 0
290 0
291 0
292 0
293 0
294 0
295 0
296 0
297 0
298 0
299 0
300 0
301 0
302 0
303 0
304 0
305 0
306 0
307 0
308 0
309 0
310 0
311 0
312 0
313 0
314 0
315 0
316 0
317 0
318 0
319 0
320 0
321 0
322 0
323 0
324 0
325 0
326 0
327 0
328 0
329 0
330 0
331 0
332 0
333 0
334 0
335 0
336 0
337 0
338 0
339 0
340 0
341 0
342 0
343 0
344 0
345 0
346 0
347 0
348 0
349 0
350 0
351 0
352 0
353 0
354 0
355 0
356 0
357 0
358 0
359 0
360 0
361 0
362 0
363 0
364 0
365 0
366 0
367 0
368 0
369 0
370 0
371 0
372 0
373 0
374 0
375 0
376 0
377 0
378 0
379 0
380 0
381 0
382 0
383 0
384 0
385 0
386 0
387 0
388 0
389 0
390 0
391 0
392 0
393 0
394 0
395 0
396 0
397 0
398 0
399 0
400 0
401 0
402 0
403 0
404 0
405 0
406 0
407 0
408 0
409 0
410 0
411 0
412 0
413 0
414 0
415 0
416 0
417 0
418 0
419 0
420 0
421 0
422 0
423 0
424 0
425 0
426 0
427 0
428 0
429 0
430 0
431 0
432 0
433 0
434 0
435 0
436 0
437 0
438 0
439 0
440 0
441 0
442 0
443 0
444 0
445 0
446 0
447 0
448 0
449 0
450 0
451 0
452 0
453 0
454 0
455 0
456 0
457 0
458 0
459 0
460 0
461 0
462 0
463 0
464 0
465 0
466 0
467 0
468 0
469 0
470 0
471 0
472 0
473 0
474 0
475 0
476 0
477 0
478 0
479 0
480 0
481 0
482 0
483 0
484 0
485 0
486 0
487 0
488 0
489 0
490 0
491 0
492 0
493 0
494 0
495 0
496 0
497 0
498 0
499 0
500 0
501 0
502 0
503 0
504 0
505 0
506 0
507 0
508 0
509 0
510 0
511 0
512 0
513 0
514 0
515 0
516 0
517 0
518 0
519 0
520 0
521 0
522 0
523 0
524 0
525 0
526 0
527 0
528 0
529 0
530 0
531 0
532 0
533 0
534 0
535 0
536 0
537 0
538 0
539 0
540 0
541 0
542 0
543 0
544 0
545 0
546 0
547 0
548 0
549 0
550 0
551 0
552 0
553 0
554 0
555 0
556 0
557 0
558 0
559 0
560 0
561 0
562 0
563 0
564 0
565 0
566 0
567 0
568 0
569 0
570 0
571 0
572 0
573 0
574 0
575 0
576 0
577 0
578 0
579 0
580 0
581 0
582 0
583 0
584 0
585 0
586 0
587 0
588 0
589 0
590 0
591 0
592 0
593 0
594 0
595 0
596 0
597 0
598 0
599 0
600 0
601 0
602 0
603 0
604 0
605 0
606 0
607 0
608 0
609 0
610 0
611 0
612 0
613 0
614 0
615 0
616 0
617 0
618 0
619 0
620 0
621 0
622 0
623 0
624 0
625 0
626 0
627 0
628 0
629 0
630 0
631 0
632 0
633 0
634 0
635 0
636 0
637 0
638 0
639 0
640 0
641 0
642 0
643 0
644 0
645 0
646 0
647 0
648 0
649 0
650 0
651 0
652 0
653 0
654 0
655 0
656 0
657 0
658 0
659 0
660 0
661 0
662 0
663 0
664 0
665 0
666 0
667 0
668 0
669 0
670 0
671 0
672 0
673 0
674 0
675 0
676 0
677 0
678 0
679 0
680 0
681 0
682 0
683 0
684 0
685 0
686 0
687 0
688 0
689 0
690 0
691 0
692 0
693 0
694 0
695 0
696 0
697 0
698 0
699 0
700 0
701 0
702 0
703 0
704 0
705 0
706 0
707 0
708 0
709 0
710 0
711 0
712 0
713 0
714 0
715 0
716 0
717 0
718 0
719 0
720 0
721 0
722 0
723 0
724 0
725 0
726 0
727 0
728 0
729 0
730 0
731 0
732 0
733 0
734 0
735 0
736 0
737 0
738 0
739 0
740 0
741 0
742 0
743 0
744 0
745 0
746 0
747 0
748 0
749 0
750 0
751 0
752 0
753 0
754 0
755 0
756 0
757 0
758 0
759 0
760 0
761 0
762 0
763 0
764 0
765 0
766 0
767 0
768 0
769 0
770 0
771 0
772 0
773 0
774 0
775 0
776 0
777 0
778 0
779 0
780 0
781 0
782 0
783 0
784 0
785 0
786 0
787 0
788 0
789 0
790 0
791 0
792 0
793 0
794 0
795 0
796 0
797 0
798 0
799 0
800 0
801 0
802 0
803 0
804 0
805 0
806 0
807 0
808 0
809 0
810 0
811 0
812 0
813 0
814 0
815 0
816 0
817 0
818 0
819 0
820 0
821 0
822 0
823 0
824 0
825 0
826 0
827 0
828 0
829 0
830 0
831 0
832 0
833 0
834 0
835 0
836 0
837 0
838 0
839 0
840 0
841 0
842 0
843 0
844 0
845 0
846 0
847 0
848 0
849 0
850 0
851 0
852 0
853 0
854 0
855 0
856 0
857 0
858 0
859 0
860 0
861 0
862 0
863 0
864 0
865 0
866 0
867 0
868 0
869 0
870 0
871 0
872 0
873 0
874 0
875 0
876 0
877 0
878 0
879 0
880 0
881 0
882 0
883 0
884 0
885 0
886 0
887 0
888 0
889 0
890 0
891 0
892 0
893 0
894 0
895 0
896 0
897 0
898 0
899 0
900 0
901 0
902 0
903 0
904 0
905 0
906 0
907 0
908 0
909 0
910 0
911 0
912 0
913 0
914 0
915 0
916 0
917 0
918 0
919 0
920 0
921 0
922 0
923 0
924 0
925 0
926 0
927 0
928 0
929 0
930 0
931 0
932 0
933 0
934 0
935 0
936 0
937 0
938 0
939 0
940 0
941 0
942 0
943 0
944 0
945 0
946 0
947 0
948 0
949 0
950 0
951 0
952 0
953 0
954 0
955 0
956 0
957 0
958 0
959 0
960 0
961 0
962 0
963 0
964 0
965 0
966 0
967 0
968 0
969 0
970 0
971 0
972 0
973 0
974 0
975 0
976 0
977 0
978 0
979 0
980 0
981 0
982 0
983 0
984 0
985 0
986 0
987 0
988 0
989 0
990 0
991 0
992 0
993 0
994 0
995 0
996 0
997 0
998 0
999 0
1000 0


DIEBOLD ELECTION SYSTEMS, INC.
ACCUVOTE™ - TS UNIT
100V-130V 47-63 Hz 1.5A Max.
CERTIFIED TO COMPLY WITH CLASS B, PART 15 OF THE FCC REGULATIONS
MN AVTSx
SN 297693
ASSEMBLED IN U.S.A.
Windows® CE NET 4.1
Runtime
00039-113-759-705
X11-15308
Diebold Election Systems, Inc.
EC# A8444

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA1-P3 - 121

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.1.2(a)	The Voting system shall provide for appropriately authorized operators to prepare the system for an election.	CA1-P3-121
		Test Date: 8-9-07
		Test End Date/Time: 8-9-07
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: DRE
Cross Reference 2		Equipment Model: AccuVote TSX
		Serial number: 277675 241928
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that only authorized users can prepare the system for the election.

Prerequisites:

DB1-P3-108

Test Procedures:

DB1-P3-108

Variances Used During Testing:

Test Expected Outcome

The Voting system shall allow only appropriately authorized operators to prepare the system for an election.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 121

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8-9-07		Gracice	Reference CA1-P3-113	
			To prepare DRE for an election an	
			operator must have an Administrator's	
			card and password.	

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 121

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 121

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA1-P3 - 121

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☐ Yes ☐	No ☐ Yes ☐	No ☐ Yes ☒
		Ref CA1-P3-113

Acceptable Compensating Controls

Results Summary

Meets test expected outcome

Final Test Status

P

1st Review	2nd Review	Supervisor Approval
Genelce Mathews	T Bishop	GARDNER
Printed name	Printed name	Printed name
Signature	Signature	Signature
8-9-07	8-13-07	8/14/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
tion - Voting - Post		CA1-P3 - 121

Additional Observations and Findings

Observations:

See log

Findings:

Voting System only allows an appropriately authorized user / operator to prepare the system for an election. An administrator card and password is necessary to enter the admin screen.

1st Review	2nd Review	Supervisor Approval
Grace Mathews	T Bishop	DW GARDNER
Printed name	*Printed name*	*Printed name*
Signature	*Signature*	*Signature*
8-9-07 *Date*	*Date*	8/14/07 *Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0403**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA2-P3 - 201

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0403	Test Number
45.5.2.3.15	The voting system shall have a high level of integration between the ballot layout subsystem and the vote tabulation subsystem. This integration shall permit and facilitate the automatic transfer of all ballot setup information from the automated ballot layout module to the single ballot tabulation system that will be used in a fully integrated manner for DRE, optical scan, and any other voting devices included in the voting system.	CA2-P3-201
		Test Date: 8/9/2007
		Test End Date/Time: 8/9/2007
Cross Reference 1		Test Type (D, F, B): Functional
		Eq Type: PCOS
Cross Reference 2		Equipment Model: Accuvote Unit
		Serial number: 39015
Cross Reference 3		Manufacturer: Diebold

Purpose:

The purpose of this test is to verify that the voting system shall provide for an automatic transfer of the ballot setup information to the device as required.

Prerequisites:

AccuVote-OS Precinct Count 1.96 Users Guide Revision 6.0

Test Procedures:

See "Section 3 - Pre-Download" of the AccuVote-OS Precinct Count 1.96 Users Guide Revision 6.0.

Variances Used During Testing:

N/A

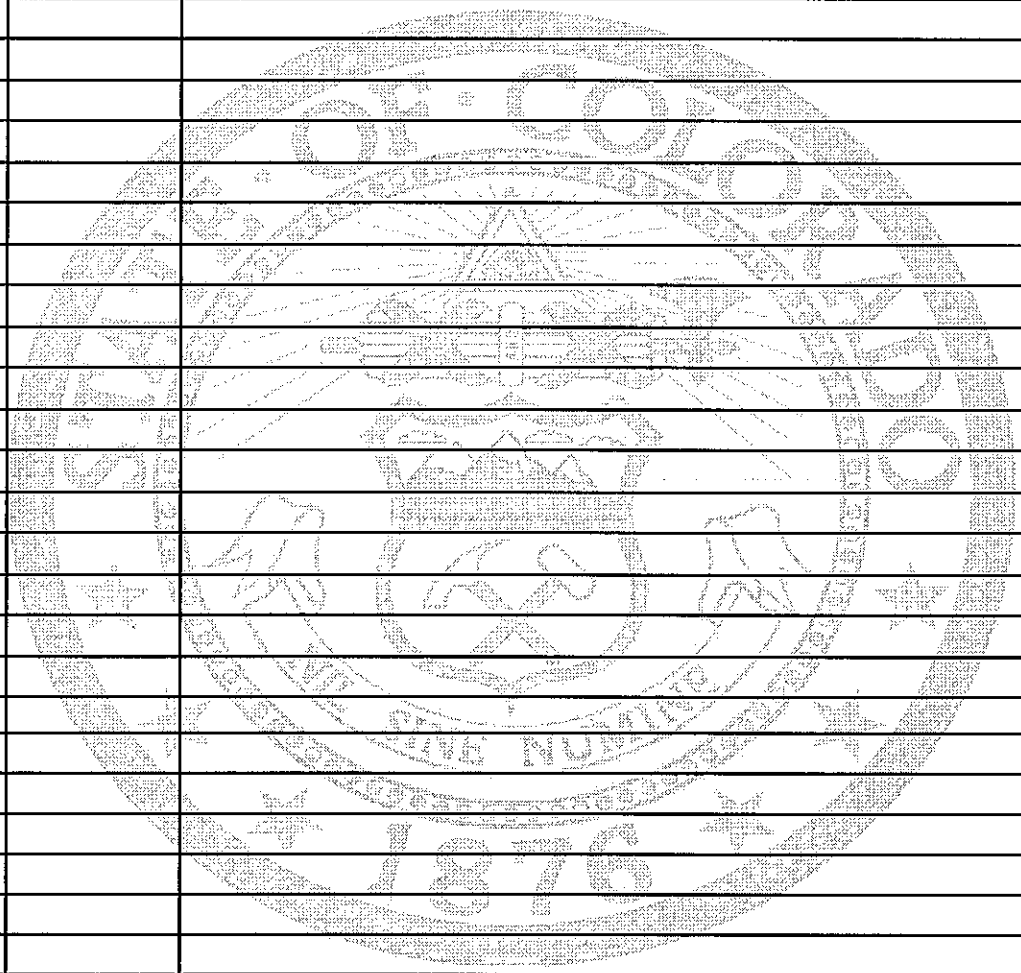
Test Expected Outcome

Voting system permits and facilitates the automatic transfer of all ballot setup information from the ballot layout module to any voting devices included in the voting system.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA2-P3 - 201

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8/9	11:33	Seyme	Referenced Diebold Accuvote documentation to obtain finding.	



Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA2-P3 - 201

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA2-P3 - 201

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA2-P3 - 201

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
Section 3- Pre-Download of Accuvote PCOS users Guide	☐	☒		☒	☐		☒	☐

Acceptable Compensating Controls

Results Summary

Test Meets Expected Outcome

Final Test Status

P

1st Review	2nd Review	Supervisor Approval
Jerome Lovato	T Bishop	John Gardner
Printed name	Printed name	Printed name
Jerome Lovato 8/9/07	Jim Bishop 8-13-07	8/14/07
Signature Date	Signature Date	Signature Date

Environment	2007-CDOS-DIE-001-0403	Test Number
Pre Election		CA2-P3 - 201

Additional Observations and Findings

Observations:

N/A

Findings:

The Diebold Accuvote permits and facilitates the automatic transfer of all ballot setup information from the ballot layout module to the precinct counter by allowing the memory card to be programmed directly or via modem.

1st Review		2nd Review		Supervisor Approval	
Jerome Lovato		T Bishop		John Gardner	
Printed name		*Printed name*		*Printed name*	
Jerome Lovato	9/4/07		8-13-07		8/14/07
Signature	*Date*	*Signature*	*Date*	*Signature*	*Date*

CA2-P3-201 (8/9/07)

3. Pre-Download

An AccuVote-OS unit installed with a blank memory card is in Pre-Download Mode. The only functions available in Pre-Download Mode are memory card programming and Supervisor Functions. Memory card programming may be performed either directly, by cabling the AccuVote-OS' serial port to a COM port on the GEMS host computer, or by modem, if the AccuVote-OS and GEMS host computer are in remote locations. Conventionally, memory cards are programmed by direct mode.

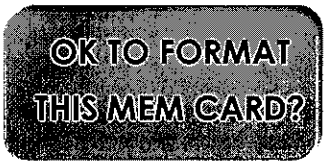
3.1. GEMS

Prior to programming memory cards, ensure that the Count Method has been set to AccuVote-OS for all vote centers to be counted on the AccuVote-OS. Optionally, define the telephone number for the election central GEMS server modem phone bank in the Vote Center Editor for all vote centers to be uploaded by modem. Ensure that the following information has been correctly defined in GEMS:

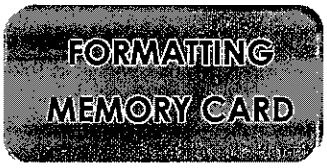
- Reports
- Password
- Display Message Time
- Firmware version
- Transmission timeout value
- Ballot return conditions
- Print Message on override conditions
- Ballot sort conditions
- Straight party and write-in tally settings

3.2. Pre-Download Mode prompts

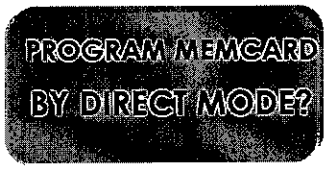
Insert a blank memory card into the AccuVote-OS. If the memory card was previously formatted with a different version of firmware, the LCD displays



Press Yes, then

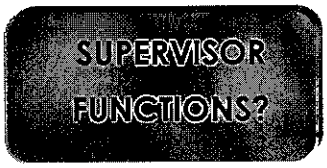


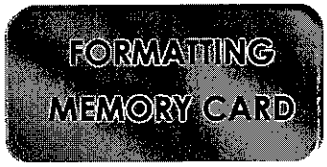
appears.



appears.

Continuously pressing No will cycle through the prompts





3.3. Programming memory cards

Memory card programming downloads all ballot information as well as related counters for the vote center onto the memory card. Each memory card programmed represents a vote center/machine Id combination, taken from the GEMS AVServer console, and are programmed in the order that they occur on the console. Programming must be initiated on both the AVServer console in GEMS as well as on the AccuVote-OS. Multiple AccuVote-OS units may be configured to receive the transmissions from a single GEMS database. Once a memory card has been programmed, a label is printed.

It is essential that the label is attached to the memory card once the memory card has been downloaded. Use Scotch tape in order to fasten the label to the memory card, ensuring that the label is attached in a consistent orientation, on the same side, of all memory cards. Ensure that no tape obstructs the shutter area of the memory card.

A memory card must be clear before it is programmed, and a memory card must be programmed before any other activity is performed in Pre-Election Mode. Memory cards are programmed either directly or by modem.

Note that only the latest programmed version of memory card should be used in an election.

If the phone number for election central was not downloaded to the memory card with the vote center data, define telephone number for all memory cards for modem transmission on the AccuVote-OS unit immediately after programming the memory cards. Defining telephone numbers and modem communications settings on multiple memory cards is detailed in section 15.2, *Changing the telephone number.*

© Diebold Election Systems, Inc. 2006

3.3.1. Programming memory cards directly

A memory card is programmed directly using the following procedure. Ensure that vote centers have been queued and port(s) in the AVServer console have been readied for memory card programming, and all memory cards requiring programming are blank.

The host computer should be connected to the COMM. PORT jack at the back of the AccuVote-OS with a null modem cable.

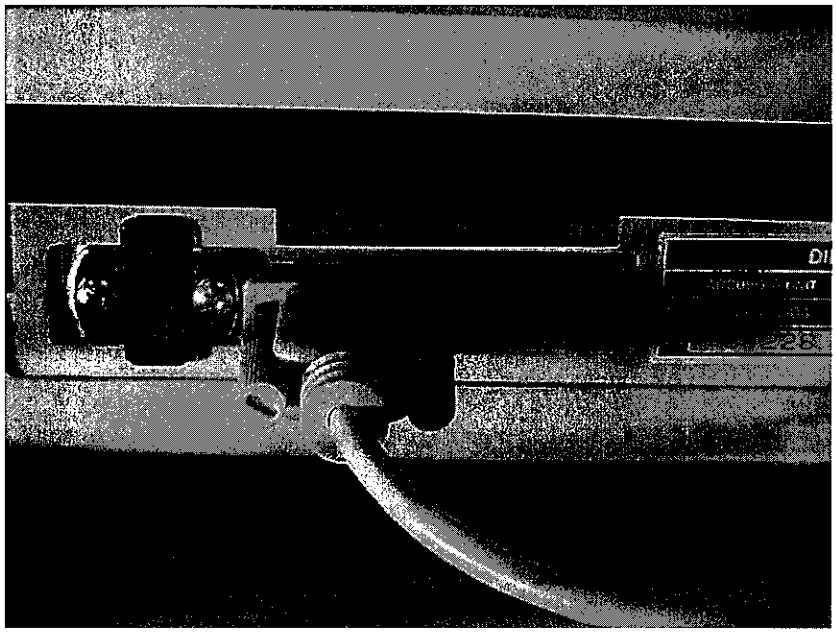
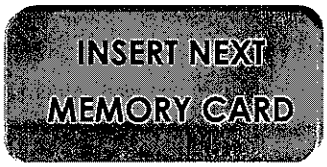


Figure 3-1. View of serial port at rear of AccuVote-OS

Program memory cards by direct mode using the following procedure:

1. 

   When the preceding message is displayed on the AccuVote-OS, insert the next memory card to be programmed.

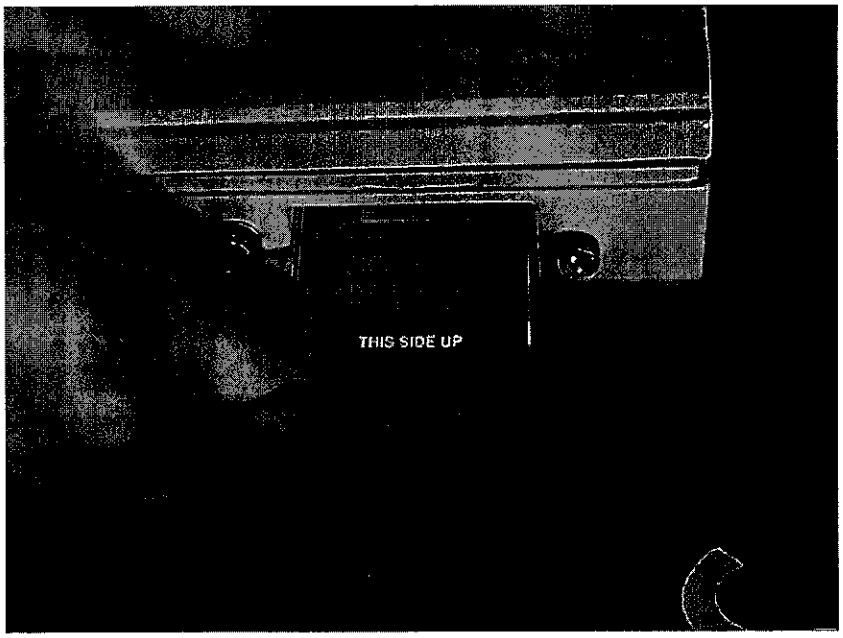
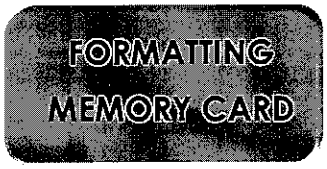
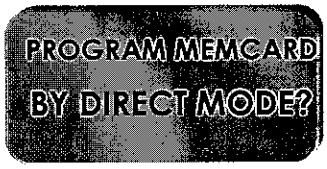


Figure 3-2. Insert memory card

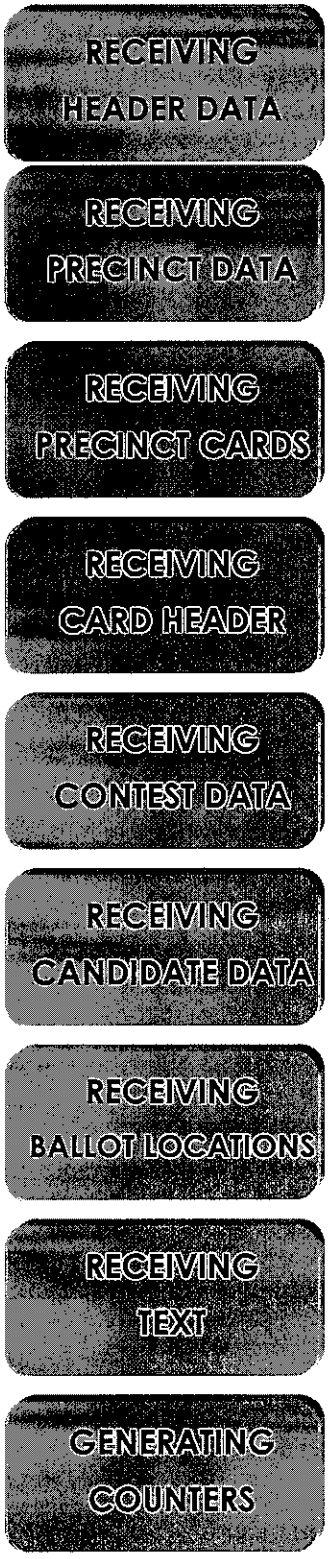
2. After the following two messages are displayed in sequence, press Yes.



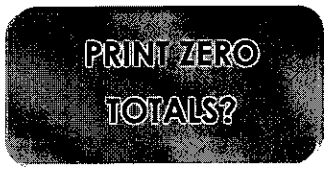


3. The following messages are now displayed. Note that many of these prompts may appear too quickly to be visible to the operator.

© Diebold Election Systems, Inc. 2006

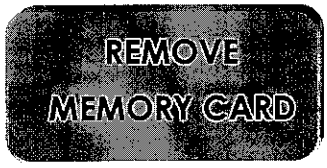

RECEIVING HEADER DATA
RECEIVING PRECINCT DATA
RECEIVING PRECINCT CARDS
RECEIVING CARD HEADER
RECEIVING CONTEST DATA
RECEIVING CANDIDATE DATA
RECEIVING BALLOT LOCATIONS
RECEIVING TEXT
GENERATING COUNTERS

and finally



Note that the appearance of the final prompt indicates that the memory card has been successfully downloaded.

4. Press Yes to print a Zero Totals report. Do not press the No button while the transmission is in progress, as this will interrupt memory card programming.
5. Remove the memory card and attach its label when this final message is displayed.



6. Repeat the preceding instructions until all memory cards have been programmed.

For more information on the Zero Total report, refer to section 10, *Zero Total Reports*.

3.3.2. Programming memory cards by modem

A memory card is programmed by modem using the following procedure. Ensure that vote centers have been queued, port(s) in the AVServer console have been readied for memory card programming, and all memory cards requiring programming are blank.

The AccuVote-OS being used to perform the remote programming should be connected to AC power and the Line jack at the back of the unit connected to an RJ-11 wall phone jack with an RJ-11 cable.

© Diebold Election Systems, Inc. 2006

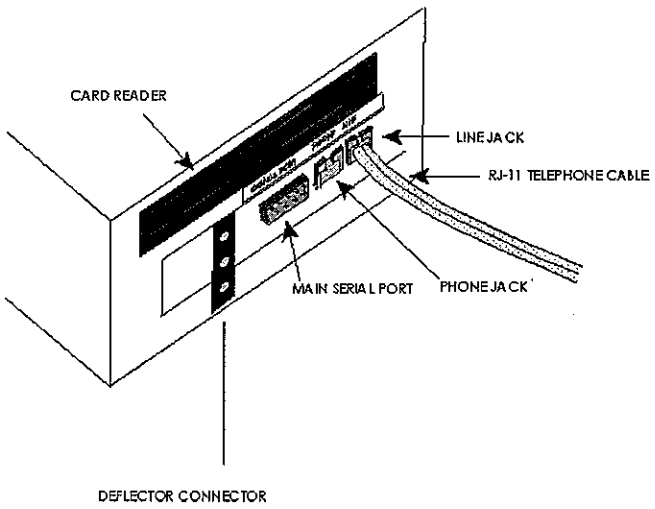
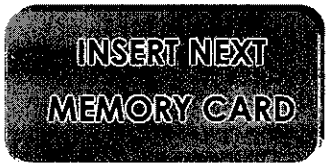


Figure 3-3. View of rear portion of AccuVote-OS

Program memory cards by modem using the following procedure:

1. 

is displayed on the AccuVote-OS LCD. Insert the blank memory card.

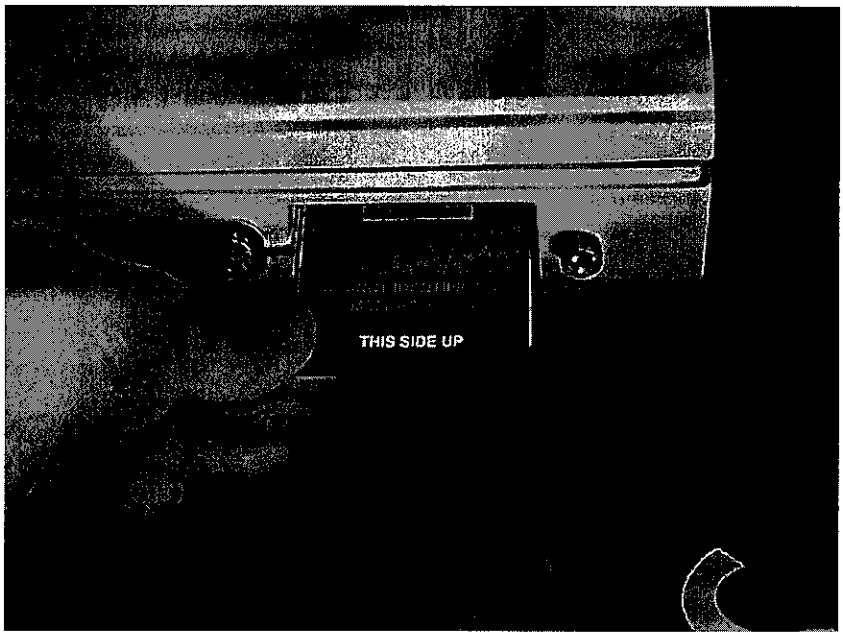
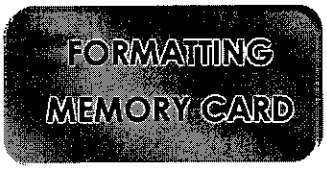
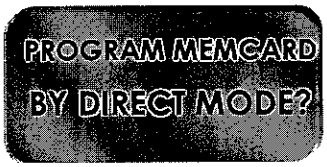


Figure 3-4. Insert memory card

2. 

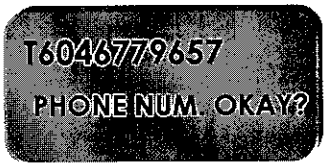
and



are displayed. Press No.

3.

is displayed. Press Yes.

4. 

is shown, where 6046779657 is a sample telephone number. Assuming this number is correct, press Yes. For more information on setting telephone numbers on the AccuVote-OS, refer to section 15.2.1, *Telephone numbers*.

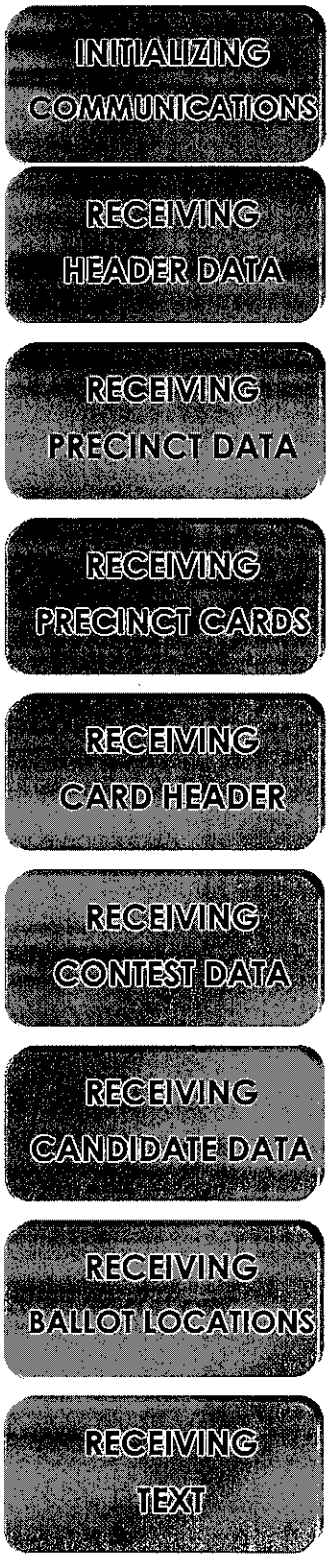
5.

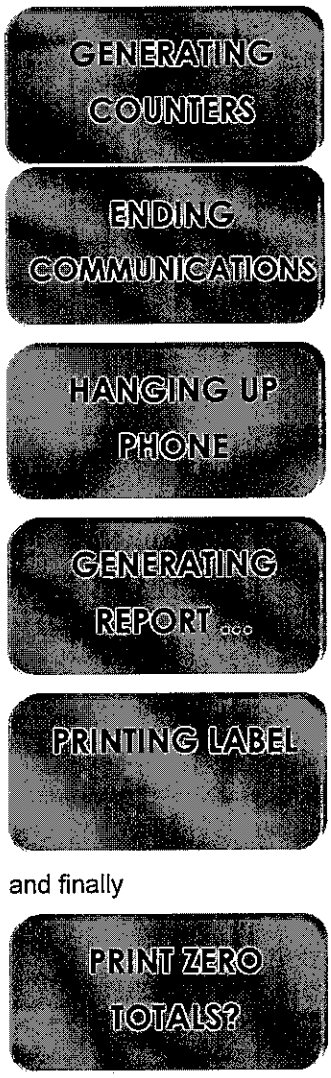
is shown—press Yes.

6.

is displayed, followed by

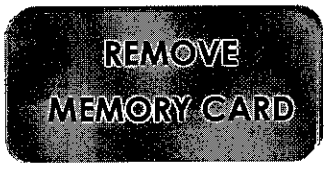
© Diebold Election Systems, Inc. 2006


INITIALIZING COMMUNICATIONS
RECEIVING HEADER DATA
RECEIVING PRECINCT DATA
RECEIVING PRECINCT CARDS
RECEIVING CARD HEADER
RECEIVING CONTEST DATA
RECEIVING CANDIDATE DATA
RECEIVING BALLOT LOCATIONS
RECEIVING TEXT



and finally

7. The appearance of the preceding prompt indicates that the memory card has successfully downloaded. Many of the preceding messages may be displayed too briefly to be noticeable. Do not press the No button in the course of transmission, as it will cause programming to be interrupted.
8. Remove the memory card and attach its label when this final message is displayed.



9. Repeat the preceding instructions to program additional memory cards.

For more information on the Zero Total report, refer to section 10, *Zero Total Reports*.

3.3.3. Interrupting memory card programming

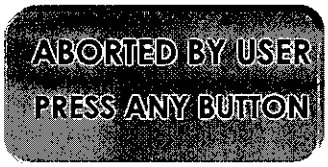
Memory card programming may also be interrupted by pressing the AccuVote-OS No button:

1. Pressing No as transmission is in progress displays

Press the No button.

2.

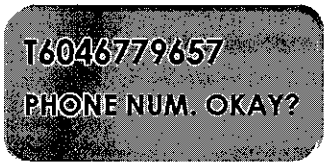
is displayed, followed by



Press either Yes or No.

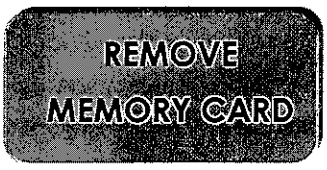
3.

is now displayed. Press Yes in order to attempt the modem download again.

4. 

Press Yes in order to confirm the telephone number, otherwise, press No to change the phone number, and continue as before.

5. If No was pressed in response to the preceding message,



is displayed. Remove the memory card and continue.

3.3.4. Memory card label

The memory card label is automatically printed after the memory card is programmed, and appears at the top of every report. A label may also be printed after making a duplicate copy of the memory card. Ensure that the label is attached to the memory card after being programmed.

The exact format of the memory card label depends on the report file specified in GEMS. The following information commonly appears on the memory card label.

- The election title, taken from GEMS
- Election date in mm/dd/yy format
- Election type
- Vote center number, consisting of vote center Id, machine Id, and copy number
- Vote center label
- Number of times the vote center has been programmed
- Copy number of the memory card if it is a copy of a master memory card - 0 if it is a master memory card
- Number of times the memory card has been set to Pre-Election Mode
- Memory card size, measured in bytes—either 32KB, 64KB or 128KB
- AccuVote-OS firmware release
- Script revision
- Internal precinct check number
- Internal counter check number, which changes as counters change - this number should not change after the election is finished

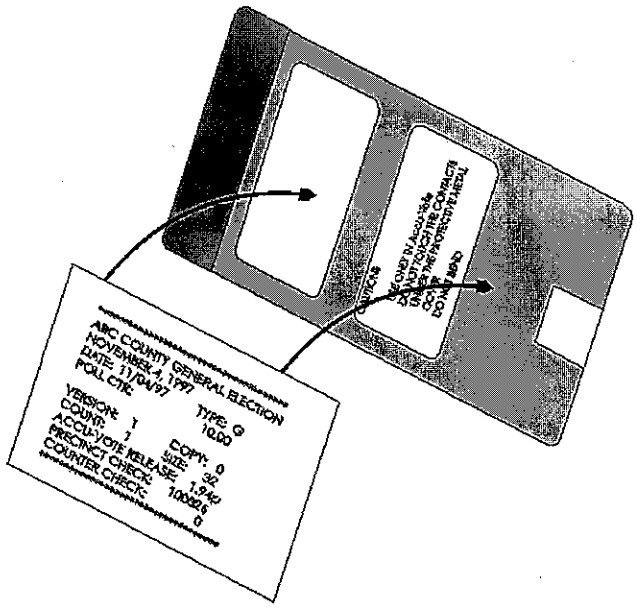


Figure 3-5. Attaching the memory card label

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0403**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA2-P3 - 204

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0403	Test Number
45.5.2.1.2(h)	The Voting system shall provide for appropriately authorized operators to preserve the system for future election use.	CA2-P3-204
		Test Date: 8/9/2007
		Test End Date/Time: 8/9/2007
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: PCOS
Cross Reference 2		Equipment Model: Accuvote Unit
		Serial number: 39015
Cross Reference 3		Manufacturer: Diebold

Purpose:

The purpose of this test is to verify that only the authorized users can save, store, retrieve and delete archived or stored election data records.

Prerequisites:

AccuVote-OS Hardware Guide Revision 6.0; Test # CA2-P3-215

Test Procedures:

See "Section 2.3 - Security" of the AccuVote-OS Hardware Guide Revision 6.0 attached to Test # CA2-P3-215.

Variances Used During Testing:

N/A

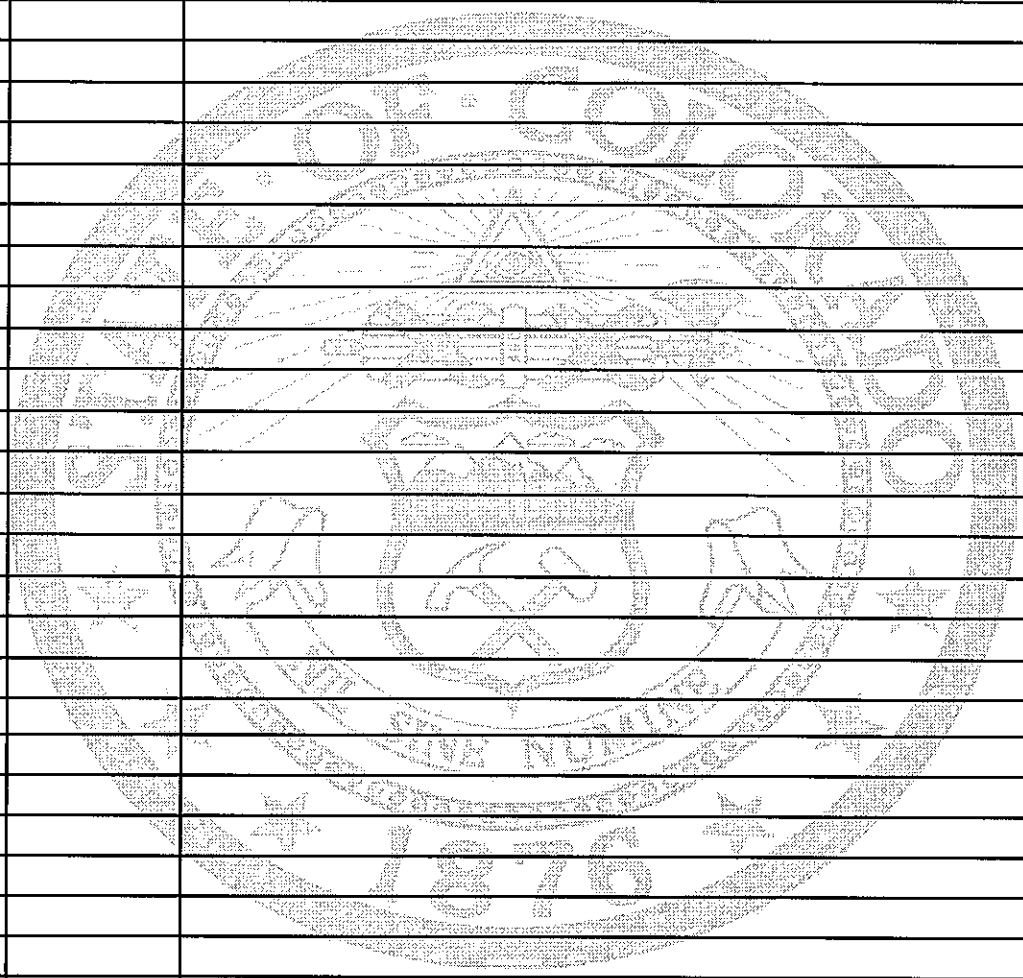
Test Expected Outcome

The Voting system allows for only authorized operators to preserve the system for future election use.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post I		CA2-P3 - 204

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8/9	11:39	Jerome	Referenced Diebold Accuvote documentation to obtain findings	



Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post I		CA2-P3 - 204

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA2-P3 - 204

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA2-P3 - 204

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
	☒	☐		☒	☐		☒	☐

Acceptable Compensating Controls

Results Summary | **Final Test Status**

P

1st Review	2nd Review	Supervisor Approval
Jerome Lovato	T Bishop	Gardner
Printed name	Printed name	Printed name
Signature: [signature] Date: 8/9/07	Signature: [signature] Date: 8-13-07	Signature: [signature] Date: 8/14/07

Environment	2007-CDOS-DIE-001-0403	Test Number
tion - Voting - Post		CA2-P3 - 204

Additional Observations and Findings

Observations:

N/A

Findings:

The Diebold Accuvote precinct counter allows only authorized users to preserve the system for future election use.

1st Review	2nd Review	Supervisor Approval
Jerome Lovato	T Bishop	GARDNER
Printed name	*Printed name*	*Printed name*
Signature 8/9/07 *Date*	*Signature* 8-13-07 *Date*	*Signature* 8/14/07 *Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA2-P3 - 205

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.8;	The ballot definition subsystem shall be capable of handling at least 500 potentially active voting positions, arranged to identify party affiliations in a primary election, offices and their associated labels and instructions, candidate names and their associated labels and instructions, and issues or measures and their associated text and instructions.	CA2-P3-205
		Test Date: 8/7
		Test End Date/Time: 8/7 10:30
Cross Reference 1		Test Type (D, F, B): Functional
		Eq Type: PCOS
Cross Reference 2		Equipment Model: OS 1.96.6
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that theOS unit can handle up to 500 active voting positions as desribed.

Prerequisites:

CA4-P3-423

Test Procedures:

See notes on CA4-P3-423.
Document the ABILITY to put 500 vote positions on a ballot for this OS UNITS.
follow notes on test log.

Variances Used During Testing:

Test Expected Outcome

The voting sytem ballot defination subsystem has the ability of maintaining a minimum of 500 active voting positions, as prescribed within the requirements.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA2-P3 - 205

TestLog

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
	10:35	John G.	USE SETUP & DATABASE FROM CA-P3-116 FOR testing. ~~Re~~ Regenerate ballots using	
			~~CREATE~~ ARTWORK / Generate ballots	
			AFTER ARTWORK IS COMPLETE, VIEW BALLOTS UNDER BALLOT tab	
			Bring up Ballot style 1 AND VERIFY # of VOTING positions.	
			INITIAL LAYOUT (generated) 432 POSITIONS.	
			Re-Attempt Layout, Repeat steps to Regenerate Ballots.	
			Second Layout Generated 447 positions.	
			Reattempt layout, Repeat steps to Regenerate Ballots.	
			THIRD ~~ATTEMPT~~ ATTEMPT = 460 POSITIONS.	
			Reattempt Layout (6 COLUMNS FRONT & BACK)	
			AFTER MULTIPLE LAYOUT ATTEMPTS, SYSTEM WAS FINALLY CAPABLE OF Presenting. 639 CANDIDATES.	
11:00	John/ Chester	SB	USED 'RUDY ELEMENTARY' & OS MEM CARD SERIAL # 429716.	
			RECEIVED ERROR MESSAGE "NOT ENOUGH ROOM FOR CVR" PRESS ANY KEY.	
			TRANSMISSION REPORTED AS A FAIL - CARD NOT TEST PRODUCT counter.	
			ERROR MESSAGE = Counters - NOT ENOUGH ROOM FOR ALL OF the Counters NECESSARY ON THE BALLOT	
				Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA2-P3 - 205

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
SEE ATTACHED	☐	☒		☒	☐	SEE ATTACHED.	☐	☒

Acceptable Compensating Controls

Results Summary — **Final Test Status**

The Voting device failed this test as we could not load MBM. — FAIL

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	John Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell 8.08.07	Tim Bishop 8-13-07	8/14/07
Signature Date	Signature Date	Signature Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA2-P3 - 205

Additional Observations and Findings

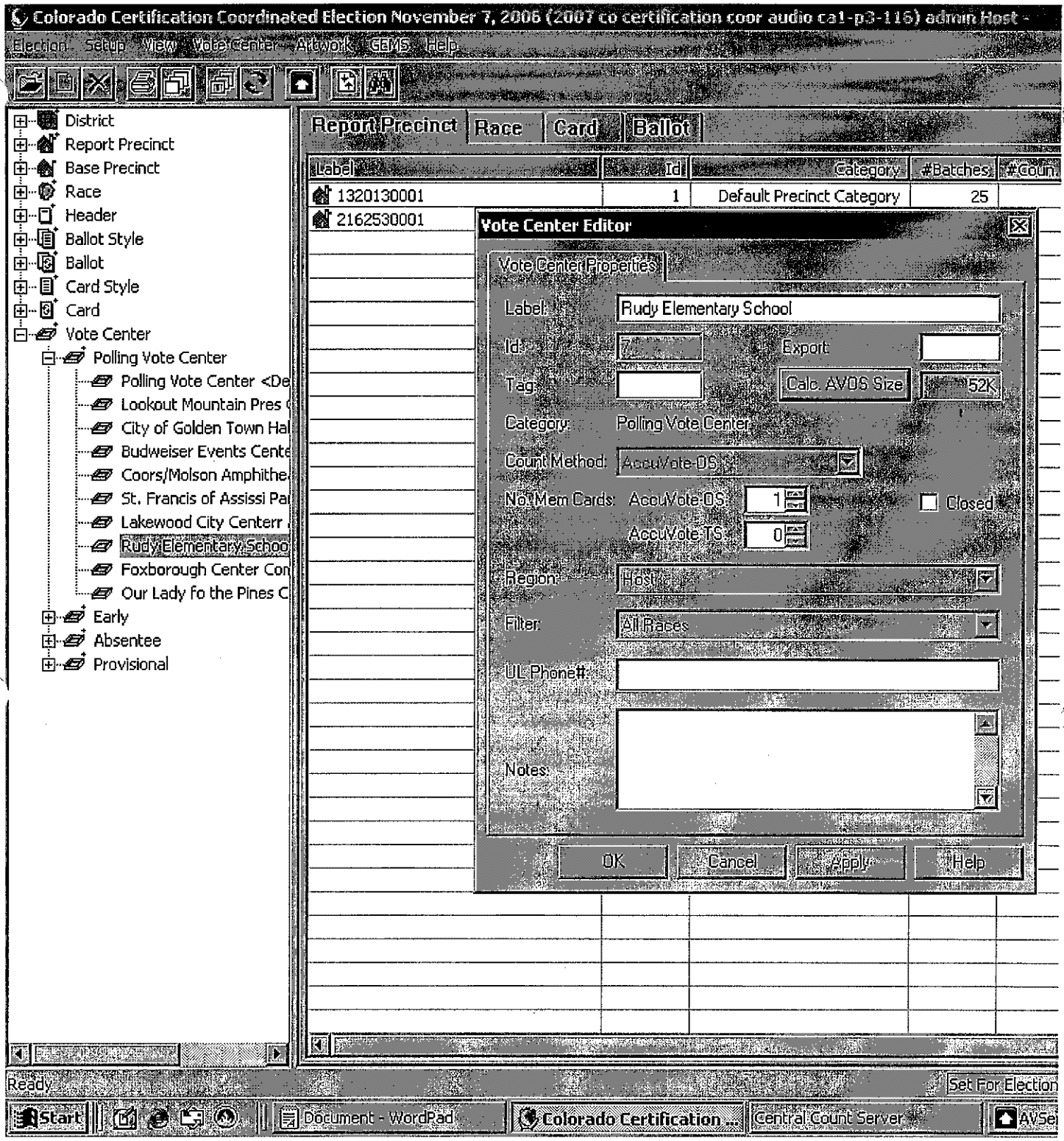
Observations:

See notes in test log. ehd

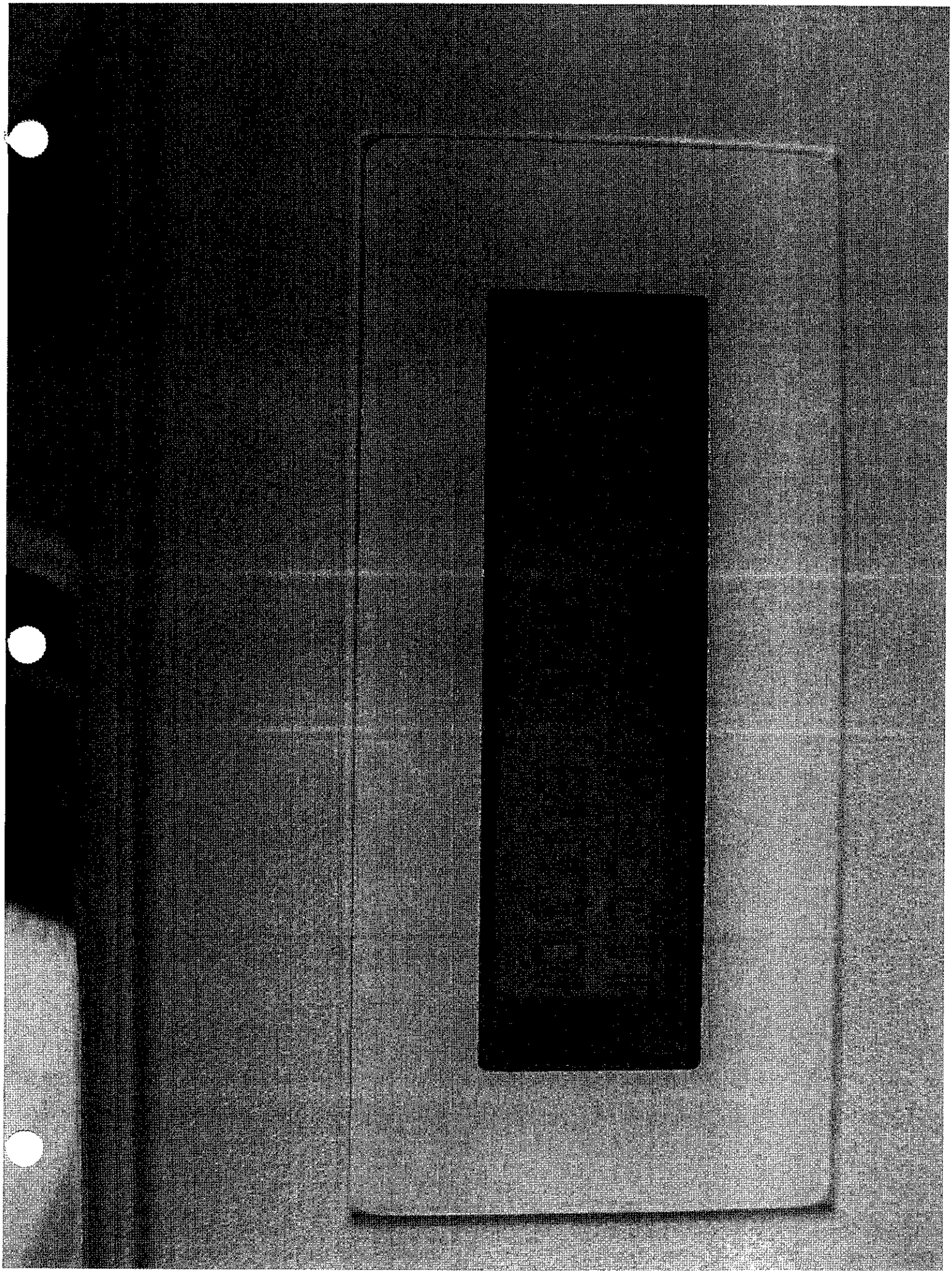
Findings:

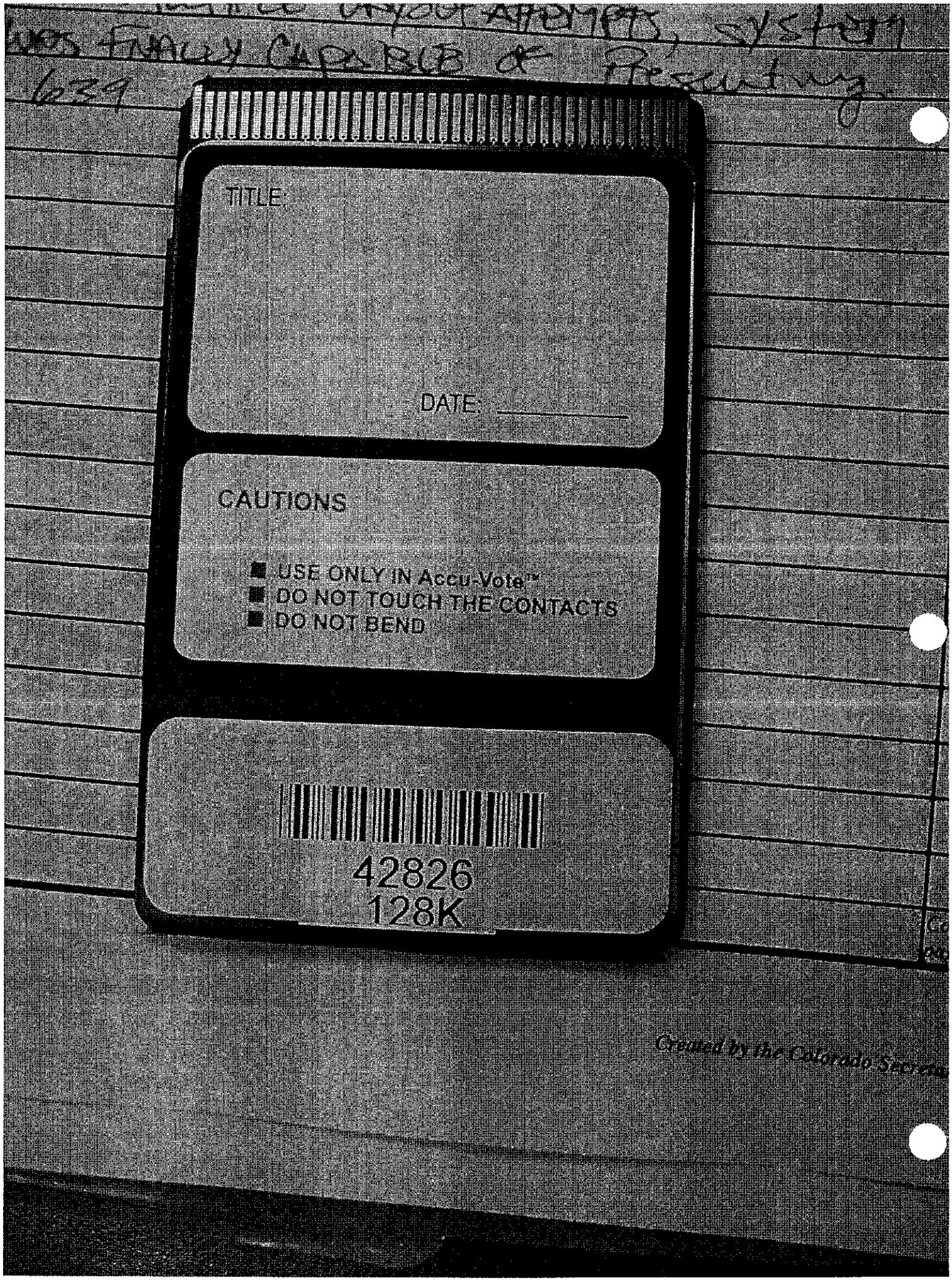
The Voting System Passed the test from being executed. ehd

1st Review		2nd Review		Supervisor Approval	
Michael L. Cottrell		T Bishop		John Gardner	
Printed name		*Printed name*		*Printed name*	
Michael L. Cottrell	8.08.07	Tina Bishop	8-13-07	[signature]	8/14/07
Signature	*Date*	*Signature*	*Date*	*Signature*	*Date*



Size of Memory Card Reported
Okay.




TITLE:
DATE:
CAUTIONS
USE ONLY IN Accu-Vote™
DO NOT TOUCH THE CONTACTS
DO NOT BEND
42826
128K

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0403**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA2-P3 - 206

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0403	Test Number
45.5.2.3.9	The ballot display may consist of a matrix of rows or columns assigned to political parties or non-partisan candidates and columns or rows assigned to offices and contests. The display may consist of a contiguous matrix of the entire ballot or it may be segmented to present portions of the ballot in succession.	CA2-P3-206
		Test Date: 8/9/2007
		Test End Date/Time: 8/9/2007
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: PCOS
Cross Reference 2		Equipment Model
		Serial number
Cross Reference 3		Manufacturer: Diebold

Purpose:

The purpose of this test is to verify that the display of the ballot is presented in rows and columns. Describe the options of each in the system.

Prerequisites:

Test Procedures:

View ballots from the three election types: Coordinated, Recall, Primary.

Variances Used During Testing:

N/A

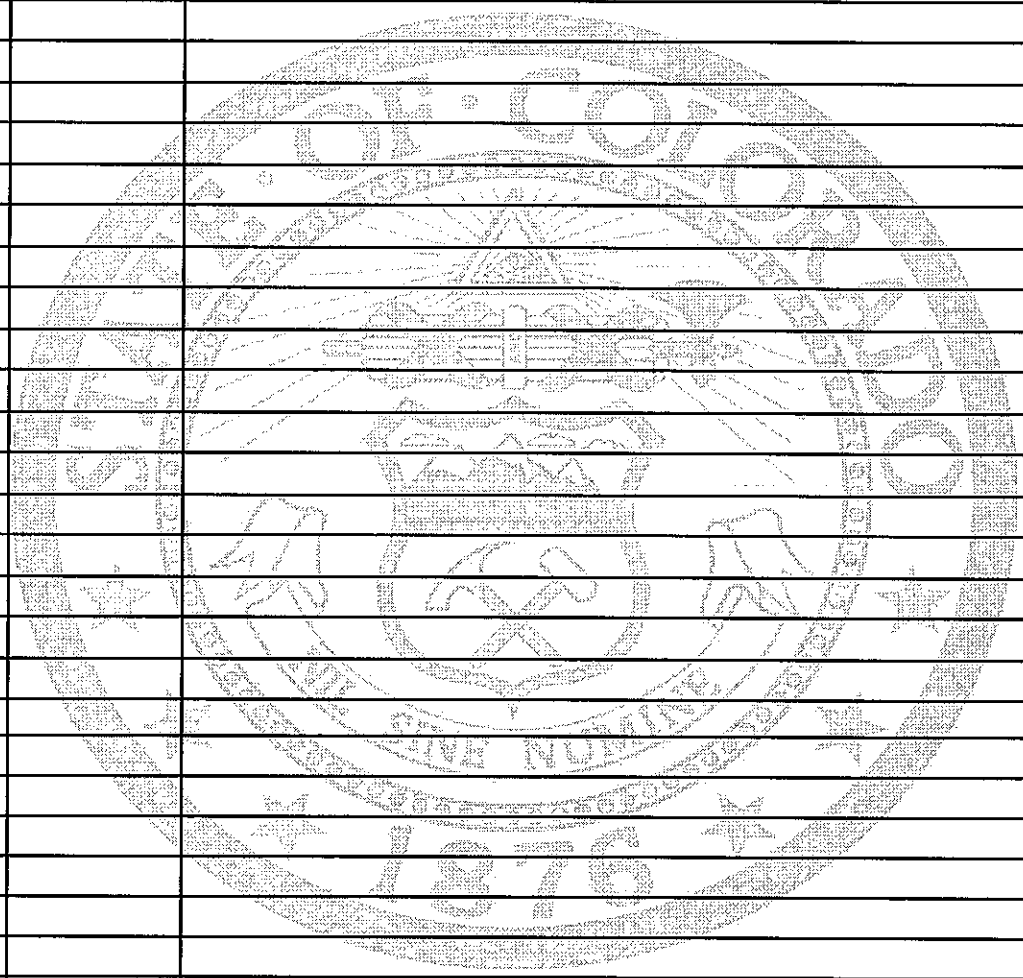
Test Expected Outcome

All Ballot displays will consist of a matrix of rows and columns which may be mixed throughout portions of the ballot as to the number of rows and columns. Describe the possibilities and conditions presented.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post I		CA2-P3 - 206

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8/9	11:02	Jerome	View Diebold ballots to obtain findings.	



Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post I		CA2-P3 - 206

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA2-P3 - 206

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA2-P3 - 206

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☒ Yes ☐	No ☒ Yes ☐	No ☐ Yes ☒
		Photos of Coordinated, Primary, and Recall elections.

Acceptable Compensating Controls

Results Summary | **Final Test Status**

P

1st Review	2nd Review	Supervisor Approval
Jerome Lovato	J Bishop	John Gardner
Printed name	Printed name	Printed name
Jerome Lovato 8/9/07	Jim Bishop 8-13-07	8/14/07
Signature Date	Signature Date	Signature Date

Environment	2007-CDOS-DIE-001-0403	Test Number
ction - Voting - Post		CA2-P3 - 206

Additional Observations and Findings

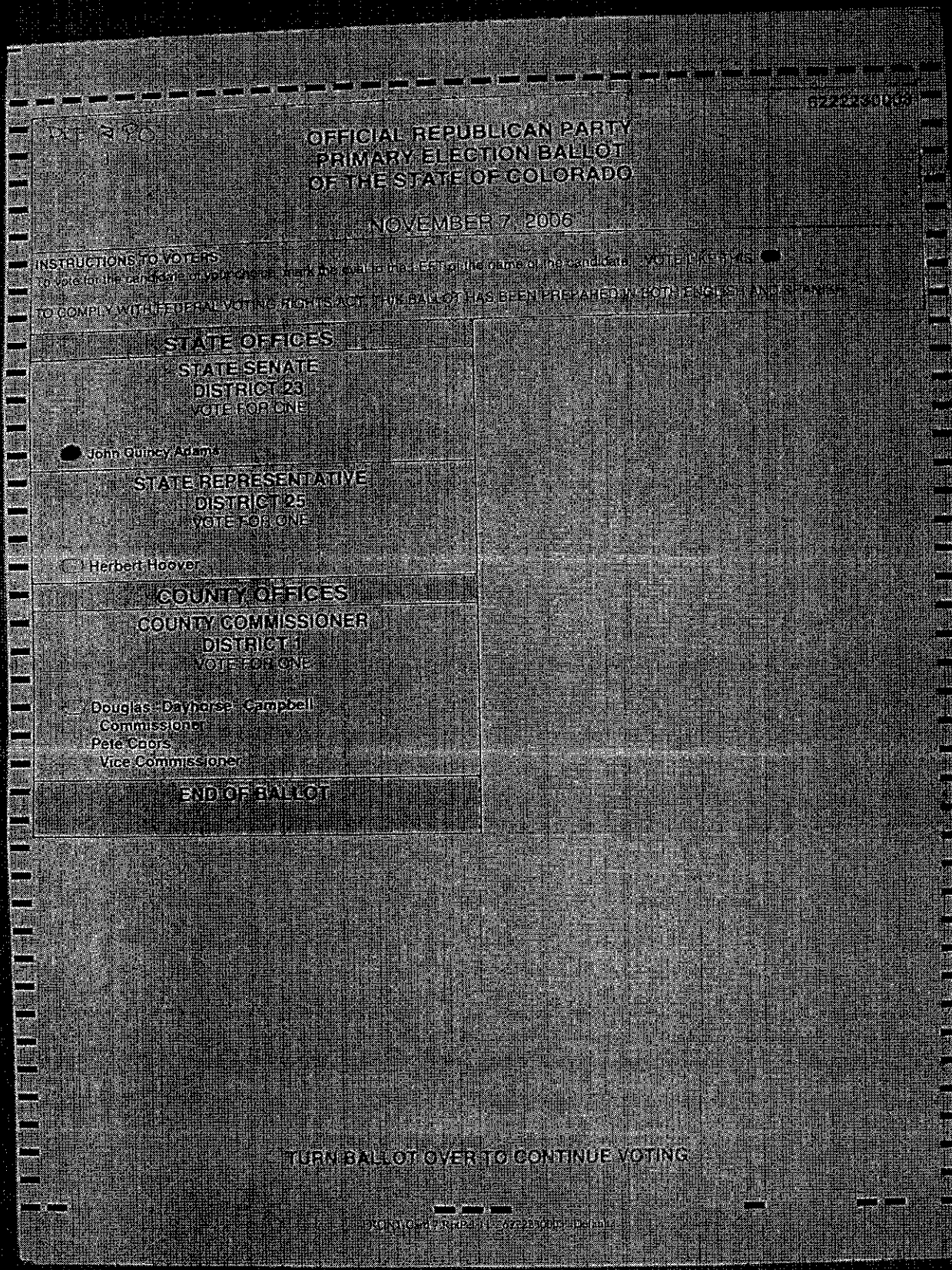
Observations:

Offices, questions and issues are placed in columns. Candidates and answers to questions and issues are placed in rows.

Findings:

The Diebold ballots for the three election types (Coordinated, Recall, Primary) consists of rows and columns mixed throughout portions of the ballot.

1st Review	2nd Review	Supervisor Approval
Jerome Lovato	T Bishop	John Gardner
Printed name	*Printed name*	*Printed name*
Signature 8/9/07 *Date*	*Signature* 8-13-07 *Date*	*Signature* 8/14/07 *Date*



6222230109

DEMO

OFFICIAL REPUBLICAN PARTY PRIMARY ELECTION BALLOT OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:
To vote for the candidate of your choice, mark the oval to the left of the name of the candidate. VOTE FOR ONLY ONE. ●

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE
DISTRICT 23
VOTE FOR ONE

● John Quincy Adams

STATE REPRESENTATIVE
DISTRICT 25
VOTE FOR ONE

○ Herbert Hoover

COUNTY OFFICES

COUNTY COMMISSIONER
DISTRICT 1
VOTE FOR ONE

○ Douglas "Dayhorse" Campbell
Commissioner
Pete Coors
Vice Commissioner

END OF BALLOT

TURN BALLOT OVER TO CONTINUE VOTING

Voting Card Reader II - 6222300109 - Demo

CR42-206 (R1 11/07)

OFFICIAL BALLOT
RECALL ELECTION
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

Question 1a

Should School District R-1 Director Joe Nunez be recalled from office?

Joe Nunez on several occasions has been conducting business in line with that of cartoon characters. Although this simulated recall question is purely hypothetical and clearly does not in any way reflect on real world characteristics of Mr. Nunez, nor does it imply in any way that Mr. Nunez currently is a director of the R-1 School district. Should an anvil be dropped on Mr. Nunez in the days following the recall election, the only recourse that may be taken is for Mr. Nunez to expect that we "Beep Beep" directed in the general direction of the office of the school district R-1. Any hoorns by any persons representing claims against Mr. Nunez are merely coincidental. This question was carefully written by the citizens of the school district while reading a Dilbert® comic strip. Any resemblance to a real world Dilbert® character is purely coincidental. As petitioning citizens in this district, we strongly encourage you to recall this director. One of the biggest fears in processing the recall question is that if anticipated anvil drop will pass through the granite, breaking off the section in which Mr. Nunez stands, a three thousand (3,000) ft. plummet will ensue. During the fall, the granite and Mr. Nunez will switch positions and it is anticipated that Mr. Nunez will hit the ground prior to the granite. In the next three seconds after impact, Mr. Nunez will lose focus as his eyes pop from his head in the realization that the granite is about to impact on top of said body. It is clear to the citizens and the impact of the above statements to our children that Mr. Nunez should be recalled from office. The citizens in favor of anvil drops thank you in advance of any decisions being made.

- ☐ YES
- ☐ NO

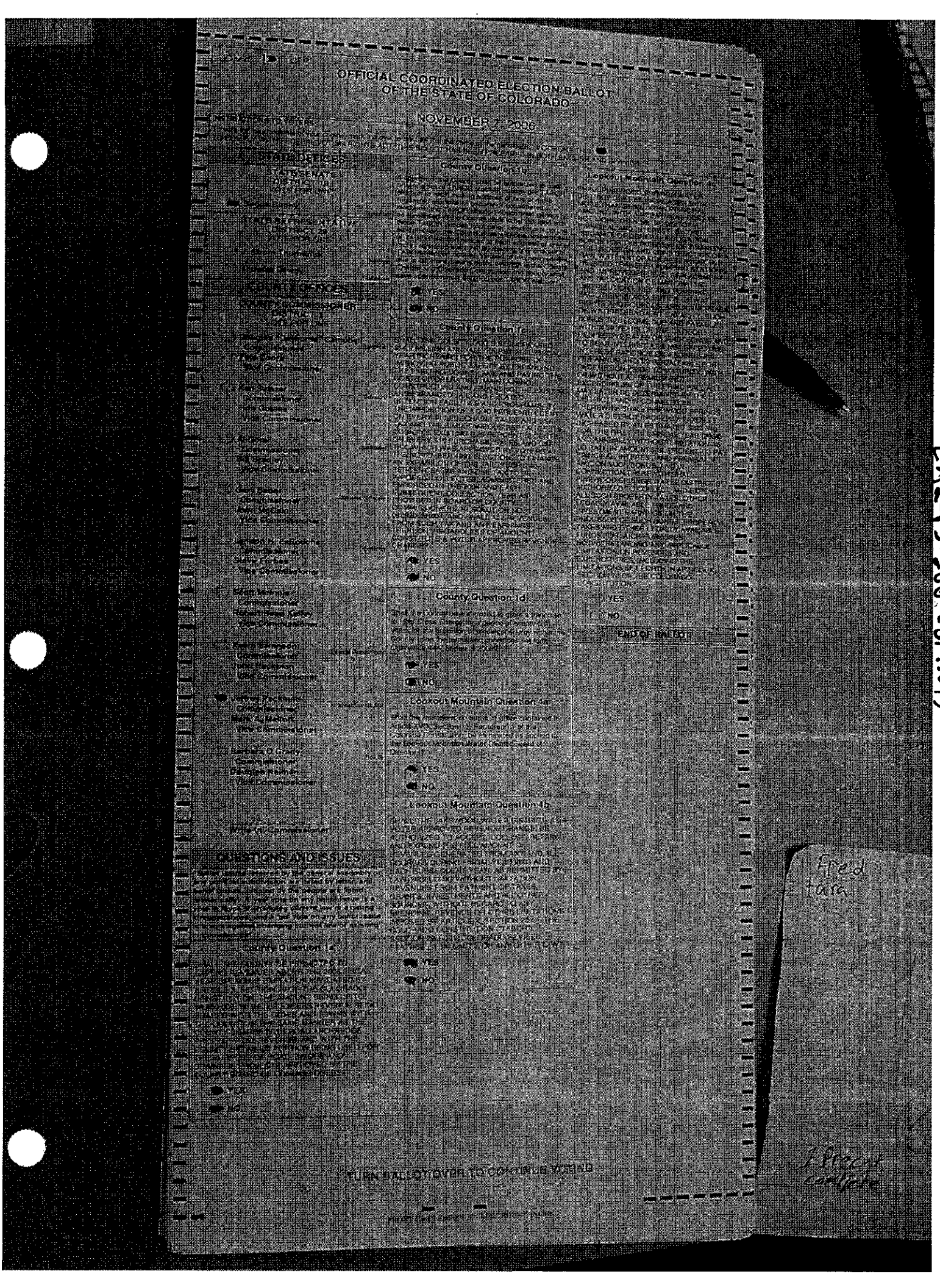
Question 1b

Should the recall of the Director be successful, please select one of the following candidates as successors:

- ☐ Jan Tanner
- ● John G. Schley
- ☐ Albert Gonzales
- ☐ Greg Garcia
- ☐ Charlie Bobbit

END OF BALLOT

CA2-93-206 (9/19/07)



OFFICIAL COORDINATED ELECTION BALLOT
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

STATE OFFICES

STATE SENATE

STATE REPRESENTATIVE

COUNTY OFFICES

COUNTY COMMISSIONER

QUESTIONS AND ISSUES

County Question 1c

YES

NO

County Question 1d

YES

NO

County Question 1e

YES

NO

Lookout Mountain Question 4a

YES

NO

Lookout Mountain Question 4b

YES

NO

Lookout Mountain Question 4c

YES

NO

FAULT IN LOT

TURN BALLOT OVER TO CONTINUE VOTING

Fred Tarr

I Prefer Confetti

CA2-03-2006 (2/9/07)

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0403**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA2-P3 - 210

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0403	Test Number
45.6.2.3.2	All tests shall be conducted as described in this section 45.6.2.3 in regular election mode. At no point shall testing be conducted in any form of test mode.	CA2-P3-210
		Test Date: 8/8/2007
		Test End Date/Time: 8/8/2007
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: PCOS
Cross Reference 2		Equipment Model: Accuvote Unit
		Serial number: 39015
Cross Reference 3		Manufacturer: Diebold

Purpose:

The purpose of this test is to confirm that all certification tests are conducted in regular election mode, not in test mode.

Prerequisites:

Test #'s: DB2-P3-201; DB2-P3-202; DB2-P3-203; DB2-P3-205; DB2-P3-206

Test Procedures:

See the Test #'s referenced in Prerequisites for test procedures and documentation.

Variances Used During Testing:

See Variances for the Test #'s referenced in Prerequisites.

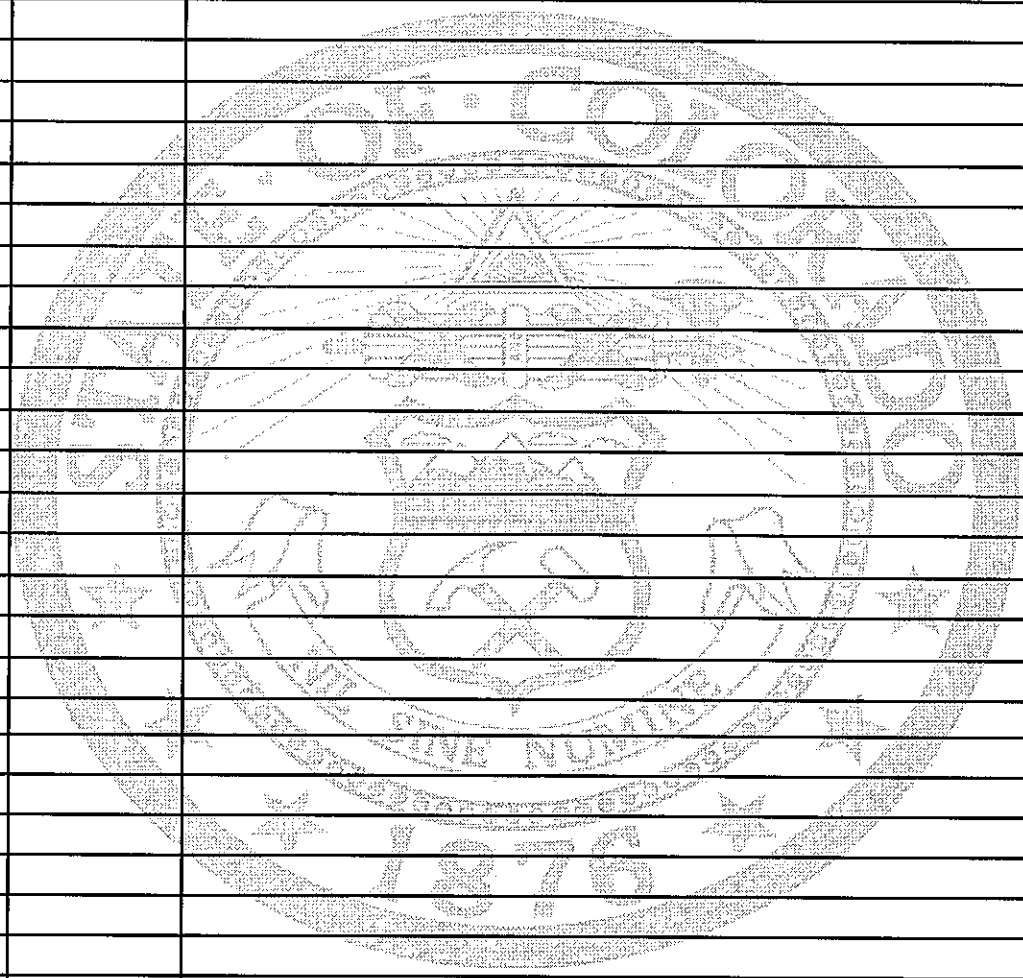
Test Expected Outcome

Certification testing will be conducted in actual election mode.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post I		CA2-P3 - 210

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8/8	17:55	Serving	Referred to tests in Prerequisites to obtain findings	



Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post I		CA2-P3 - 210

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA2-P3 - 210

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA2-P3 - 210

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☒	Yes ☐	Videos (list all videos)	No ☒	Yes ☐	Photos (list all photos)	No ☒	Yes ☐

Acceptable Compensating Controls

Results Summary

Test Meets Expected Outcome

Final Test Status

P

1st Review	2nd Review	Supervisor Approval
Serene Lewis	T Bishop	John Gardner
Printed name	Printed name	Printed name
Signature: [signature] Date: 9/18/07	Signature: [signature] Date: 8-13-07	Signature: [signature] Date: 8/14/07

Environment	2007-CDOS-DIE-001-0403	Test Number
ction - Voting - Post		CA2-P3 - 210

Additional Observations and Findings

Observations:

See Observations for the Test #'s referenced in Prerequisites.

Findings:

Certification testing was conducted in actual election mode for the Diebold Accuvote precinct counter.

1st Review	2nd Review	Supervisor Approval
Jerome Lovato	T Bishop	John Gardner
Printed name	*Printed name*	*Printed name*
Signature 8/14/07 *Date*	*Signature* 8-13-07 *Date*	*Signature* 8/14/07 *Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0403**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA2-P3 - 211

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0403	Test Number
45.5.2.5.4	All tabulation devices shall display the unit serial number(s) both physically and within any applicable software, logs or reports.	CA2-P3-211
		Test Date: 8/9/2007
		Test End Date/Time: 8/9/2007
Cross Reference 1:		Test Type (D,F,B): Functional
		Eq Type: PCOS
Cross Reference 2:		Equipment Model: Accuvote Unit
		Serial number: 39015
Cross Reference 3:		Manufacturer: Diebold

Purpose:

The purpose of this test is to verify that all unit serial numbers are displayed physically and within the software as required.

Prerequisites:

Test # CF2-P3-206

Test Procedures:

View Diebold Accuvote unit, reports and audit log.

Variances Used During Testing:

N/A

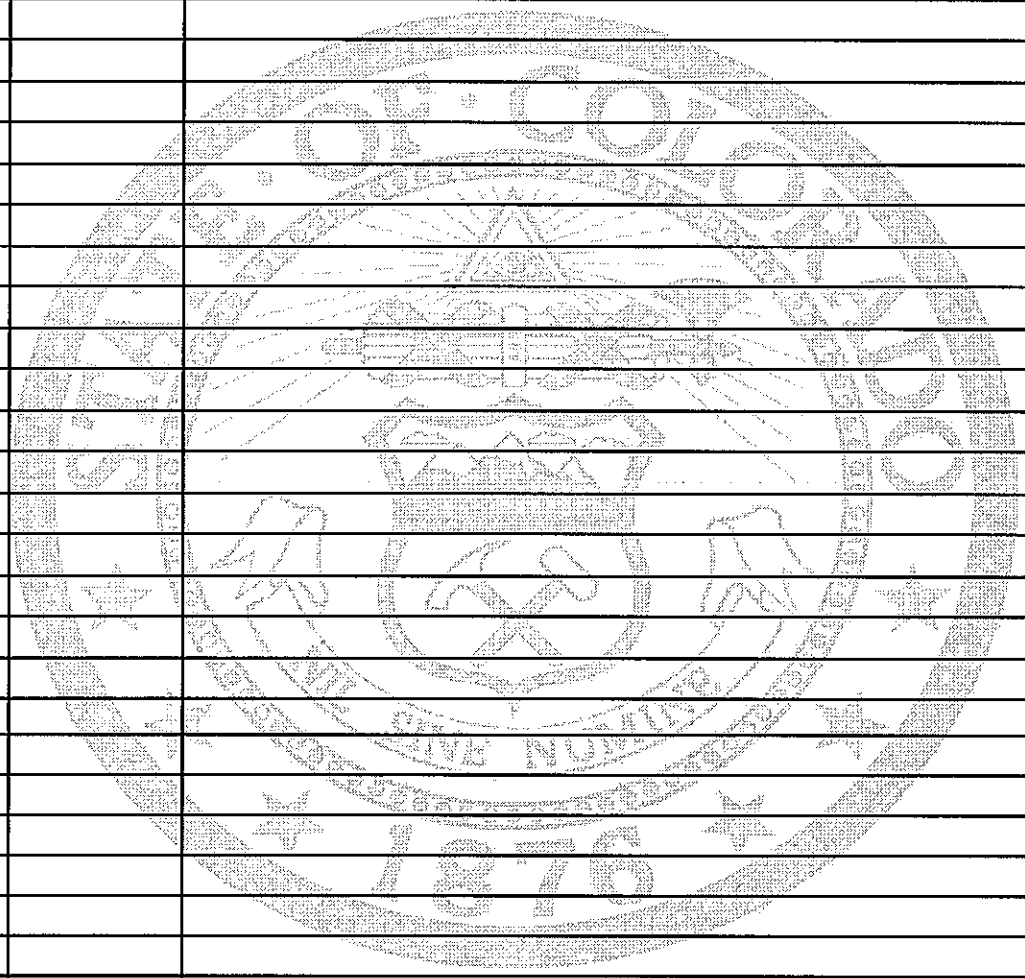
Test Expected Outcome

Unit serial numbers are displayed physically and within the software.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA2-P3 - 211

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8/9/07	13:10	Serene	Referred to Test # CA2-P3-206 attachments and audit logs to obtain findings	



Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA2-P3 - 211

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA2-P3 - 211

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA2-P3 - 211

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
	☒	☐		☒	☐	Screenshot of software log	☐	☒

Acceptable Compensating Controls

Results Summary | **Final Test Status**

F

1st Review	2nd Review	Supervisor Approval
Jerome Lovato	T Bishop	John Gardner
Printed name	Printed name	Printed name
Signature: Jerome Lovato — Date: 8/9/07	Signature: T Bishop — Date: 8-13-07	Signature: [illegible] — Date: 8/14/07

Environment	2007-CDOS-DIE-001-0403	Test Number
Pre Election		CA2-P3 - 211

Additional Observations and Findings

Observations:

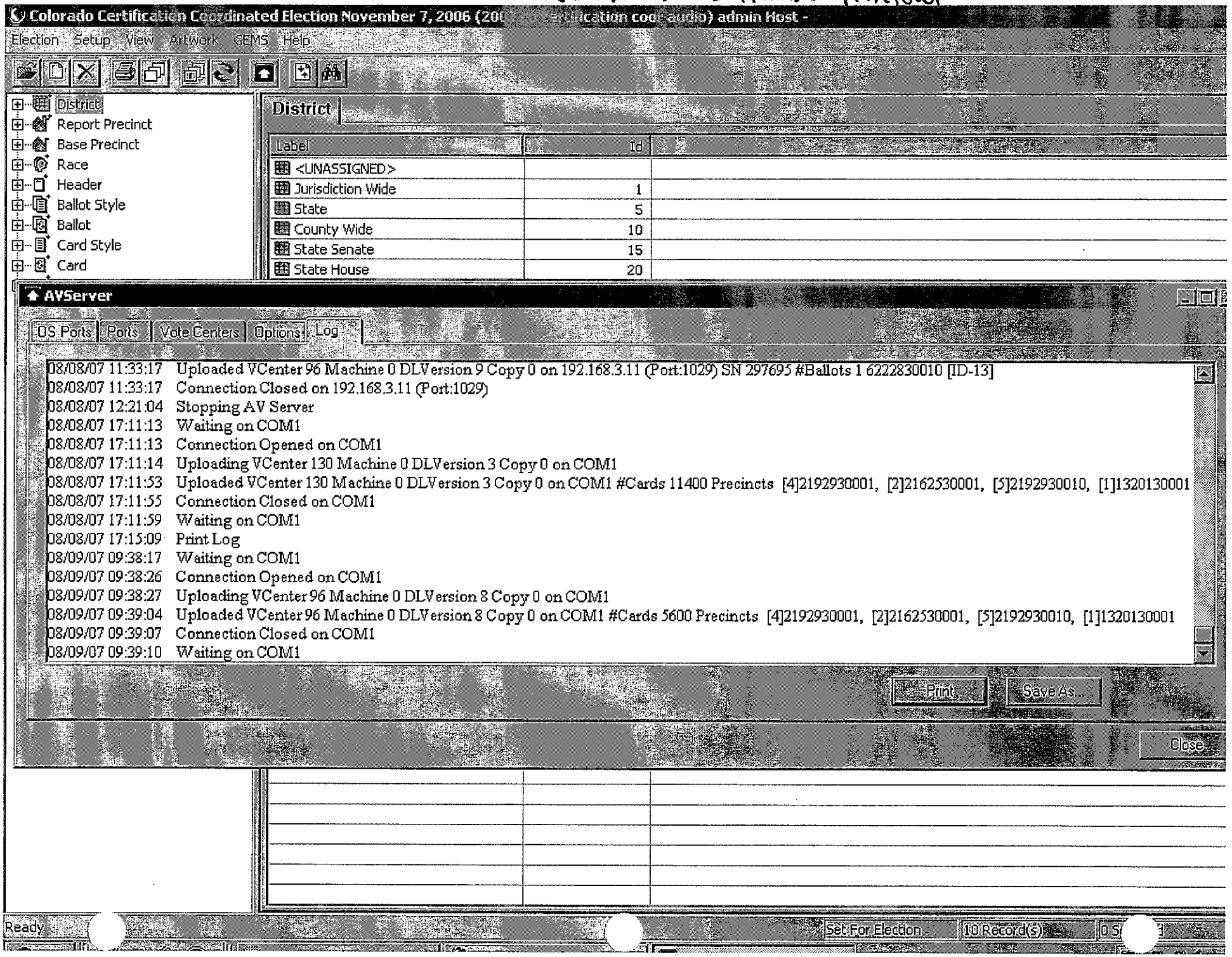
N/A

Findings:

The Diebold Accuvote precinct counter serial number is displayed physically, but is not displayed within the software, logs or reports. See the attachments for Test # CF2-P3-206, and the attached software printout.

1st Review	2nd Review	Supervisor Approval
Jerome Lovato	T Bishop	GARDNER
Printed name	*Printed name*	*Printed name*
Signature	*Signature*	*Signature*
8/9/07 *Date*	8-15-07 *Date*	8/14/07 *Date*

CA2-P3-211 (8/9/07) Software Printout



State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0403**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA2-P3 - 213

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0403	Test Number
45.5.2.1.2(a)	The Voting system shall provide for appropriately authorized operators to prepare the system for an election.	CA2-P3-213
		Test Date: 8/8/2007
		Test End Date/Time: 8/8/2007
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: PCOS
Cross Reference 2		Equipment Model: Accuvote Unit
		Serial/number: 39015
Cross Reference 3		Manufacturer: Diebold

Purpose:

The purpose of this test is to verify that only authorized users can prepare the system for the election.

Prerequisites:

Diebold AccuVote-OS Pollworker's Guide Rev. 3.0

Test Procedures:

See "Section 2 - Pollworker Responsibilities" of the Diebold AccuVote-OS Pollworker's Guide.

Variances Used During Testing:

N/A

Test Expected Outcome

The Voting system shall allow only appropriately authorized operators to prepare the system for an election.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA2-P3 - 213

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8/9	17:58	Serene	Referred to Diebold Accuvote documentation to obtain findings.	

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA2-P3 - 213

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA2-P3 - 213

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA2-P3 - 213

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☒	Yes ☐	Videos (list all videos)	No ☒	Yes ☐	Photos (list all photos)	No ☒	Yes ☐

Acceptable Compensating Controls

Results Summary

Test Meets Expected Outcome

Final Test Status

P

1st Review		2nd Review		Supervisor Approval	
Jerome Lovato		T Bishop		Matthew Gardner	
Printed name		Printed name		Printed name	
Signature	Date 8/8/07	Signature	Date 8-13-07	Signature	Date 8/14/07

Environment	2007-CDOS-DIE-001-0403	Test Number
tion - Voting - Post		CA2-P3 - 213

Additional Observations and Findings

Observations:

N/A

Findings:

The Diebold AccuVote-OS allows only appropriately authorized operators to prepare the system for an election.

1st Review		2nd Review		Supervisor Approval	
Jerome Lewis		T Bishop		Gardner	
Printed name		*Printed name*		*Printed name*	
Signature	*Date*	*Signature*	*Date*	*Signature*	*Date*
	8/8/07		8-13-07		8/14/07

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0403**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA2-P3 - 215

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0403	Test Number
45.5.2.6.2(i)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Preventing access to vote data, including individual votes and vote totals, to unauthorized individuals.	CA2-P3-215
		Test Date: 8/9/2007
		Test End Date/Time: 8/9/2007
Cross Reference 1		Test Type (D,F,B): Doc and Funct
		Eq Type: PCOS
Cross Reference 2		Equipment Model: Accuvote Unit
		Serial number: 39015
Cross Reference 3		Manufacturer: Diebold

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related to preventing access to vote data to unauthorized individuals.

Prerequisites:

AccuVote-OS Hardware Guide Revision 6.0

Test Procedures:

See "Section 2.3 - Security" of the AccuVote-OS Hardware Guide Revision 6.0.

Variances Used During Testing:

N/A

Test Expected Outcome

The voting system configurations, properties and procedures to detect and log changes to the system capabilities for Preventing access to vote data, including individual votes and vote totals, to unauthorized individuals matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA2-P3 - 215

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8/9	13:14	Jerome	Referred to Diebold Accuvote documentation to obtain findings.	
8.11.07	12:00	Ard	As part of the execution and review process, during actual testing, security measures referenced in attached documentation was validated. a) the memory cards are proprietary and only readable with DIEBOLD encoded devices (PCOS + CCOS) b) vote data reporting is only accessible by closing polls which require passcode authorization.	

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA2-P3 - 215

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA2-P3 - 215

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA2-P3 - 215

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
Section 9.3 - Security from Accuvote Hardware User's Guide		☒		☒	☐		☒	☐

Acceptable Compensating Controls

Results Summary	Final Test Status
	P

1st Review	2nd Review	Supervisor Approval
Jerome Lewis	Michael L. Chadwell	John Gardner
Printed name	Printed name	Printed name
Jerome Lewis	Michael L. Chadwell	
Signature	Signature	Signature
8/9/07	8.11.07	8/14/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0403	Test Number
Voting - Post Electio		CA2-P3 - 215

Additional Observations and Findings

Observations:

~~N/A~~

See log notes.

Findings:

The Diebold Accuvote precinct counter prevents, detects and logs changes to system capabilities related to preventing access to vote data to unauthorized individuals.

1st Review	2nd Review	Supervisor Approval
Jerome Lewis	Matthew L. Caldwell	John Gardner
Printed name	*Printed name*	*Printed name*
Jerome Lewis 8/14/07	Michael L. Caldwell 8.11.07	8/14/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

CA2-83-215 (8/9/07)

2.2.10. Reporting

In Precinct Count, the AccuVote-OS provides compact and complete reports, including the Election Results report, which includes all current ballot tallies. These reports contain all races and candidates supported at a polling location, and may be customized according to a variety of report formats programmed from GEMS. Reports may be customized to be presented either in a compacted manner, or with additional race statistics and configuration options. Multi-precinct vote centers provide flexible reporting options, which range from the generation of strictly summary totals to the generation of comprehensive, precinct-based results.

2.2.11. Maintainability

Modular AccuVote-OS construction provides for easy upgrading and replacement of consumable parts such as the printer ribbon and paper tape.

Diagnostic and configurational functions – located in Supervisor and Setup Modes – are available in every election mode on the AccuVote-OS, and allow for compact but comprehensive equipment testing and configuration in preparation for the election.

These diagnostic and configuration functions on the AccuVote-OS are accessible only by entering [redacted] password, which is defined in GEMS. Local administrative procedure should require that the AccuVote-OS Supervisor password be maintained secret throughout the election lifecycle.

Memory cards and AccuVote-OS units may be easily replaced without compromising the integrity and security of election results in case of equipment failure. Similarly, a memory card may be installed in an alternate AccuVote-OS unit without compromising the integrity of election results stored on the card.

2.2.12. Power

In the absence of AC power, the AccuVote-OS may draw on backup battery power for at least 2 hours. Lack of AC power is indicated on the AccuVote-OS when a power failure message alternates with the nominal LCD display. Likewise, a low AccuVote-OS battery condition is indicated by the display of an alternating message on the LCD. A low memory card battery message is indicated on the LCD with the inclusion of a telegraph pole symbol in the corner of the LCD.

Powering the AccuVote-OS off and on again in Election Mode in no way affects the integrity of the record of election results.

2.2.13. AccuFeed

Ballots may be conveniently processed in batch mode at higher speeds using the AccuFeed, which mates seamlessly with the AccuVote-OS. The AccuFeed multiplies the rate at which ballots may be processed by the AccuVote-OS, and represents a minimal increase in equipment and administrative footprint in the election process.

2.3. Security

Access to critical AccuVote-OS functions, including those located in Supervisor and Setup Modes, is restricted by the required entry of a Supervisor password. Knowledge of the Supervisor password should be restricted to authorized election officials and pollworkers.

The AccuVote-OS will only accept ballots valid to the memory card installed on the AccuVote-OS in Precinct Count, or valid to the vote center for which Central Count is taking place. Only ballots will be accepted with the correct administrative information encoded in the ballot card ID area, including the card number and precinct identifier. Ballots must also be configured with properly place Diagnostic and timing marks to be calibrated by the AccuVote-OS.

© Diebold Election Systems, Inc. 2005

No ballot that does not pass in its entirety through the AccuVote-OS card reader will be counted.

The version of AccuVote-OS firmware variation is identified by a unique release number that is part of the ROM labelling, is displayed during the system memory tests performed at power up, and is printed on all labels produced by the internal printer.

No functionality is available to the AccuVote-OS unit when processing official election ballots other than ballot counting. In Precinct Count mode, an Election Zero report is printed prior to ballot counting to demonstrate that no ballots are present prior to processing begin. No access is provided either to the Yes and No buttons located at the front of the AccuVote-OS, nor to the ports located at the back of the AccuVote-OS when the device is installed in the ballot box.

In Precinct Count mode, memory cards are installed and sealed into the memory card slot using the cover plate provided.

All compartments on the ballot box remain closed and locked for the duration of the election. Every compartment on a ballot box that is full and has been set aside in the course of voting remains locked, and a security plate locked into the ballot entry slot on the ballot box lid. Once a ballot is processed, it passes through the output side of the card reader, through the ballot entry slot, and is dropped into the ballot box. The ballot enters and remains in a secure environment from the moment it is processed by the AccuVote-OS.

The AccuVote-OS used in the polling environment is not connected to any external electronic device while ballot counting takes place. Once ballot counting on the AccuVote-OS has been electronically locked, it is not possible to continue counting ballots. The ballot tallies stored on the AccuVote-OS memory card provide no link to individual voters.

Every transaction on the AccuVote-OS unit is audited. In Precinct Count, the Audit log is stored on the AccuVote-OS memory card, and in Central Count, the Audit Log is stored in GEMS. All audit transactions are stored in the Audit Log in chronological order, and may not be altered or deleted. Audit logs may be printed at any point in time, detailing all activities performed on a memory card since the point of programming.

It is only possible to upload election results once – any attempt to duplicate upload attempts will be rejected. The memory card is identified by download version and copy numbers, which can be used for tracking and prevent the host computer from accepting results from the wrong memory card.

Protection against intentional manipulation of the election results involves security measures at every step of the election process. Beginning with pre-election preparations, the AccuVote-OS provides methods of protecting the communications, the memory card, and, to some extent, the ballots. Communications security includes proprietary protocols, dynamic password keys, and device, and data validation. Memory card security includes a set of internal checksums and validity checks that stop all processing when an inconsistency is detected. Ballot security includes checking each ballot for proper format and identification marks as well as locally defined rejection parameters.

© Diebold Election Systems, Inc. 2005

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0403**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA2-P3 - 222

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0403	Test Number
45.5.2.6.2(j)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Preventing access to voter identification data and data for votes cast by the voter such that an individual can determine the content of specific votes cast by the voter.	CA2-P3-222
		Test Date: 8/9/2007
		Test End Date/Time: 8/9/2007
Cross Reference 1		Test Type (D, F, B): Doc and Funct
		Eq Type: PCOS
Cross Reference 2		Equipment Model: Accuvote Unit
		Serial number: 39015
Cross Reference 3		Manufacturer: Diebold

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related to preventing access to vote data to unauthorized individuals to determine the content of specific votes cast.

Prerequisites:

AccuVote-OS Hardware Guide Revision 6.0; Test # CA2-P3-215

Test Procedures:

See "Section 2.3 - Security" of the AccuVote-OS Hardware Guide Revision 6.0 attached to Test # CA2-P3-215.

Variances Used During Testing:

N/A

Test Expected Outcome

The voting system prevents access to voter identification data and data for votes cast by the voter that matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA2-P3 - 222

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
8/14	13:16	Serene	Referred to Diebold Accuvote documentation to obtain findings.	
8.11.07	12:12	Ghod	Above refer to CA2-P3-215.	
			The PCOS devices maintain no association between voter and ballots cast.	

DRAFT

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA2-P3 - 222

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA2-P3 - 222

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA2-P3 - 222

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☒	Yes ☐	Videos (list all videos)	No ☒	Yes ☐	Photos (list all photos)	No ☒	Yes ☐

Acceptable Compensating Controls

Results Summary	Final Test Status
	P

1st Review	2nd Review	Supervisor Approval
Jerome Lovato	Michael A. Gardner	John Gardner
Printed name	*Printed name*	*Printed name*
Jerome A. Lovato 8/9/07	Michael A. Gardner 8/10/07	[signature] 8/22/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

Environment	2007-CDOS-DIE-001-0403	Test Number
Voting - Post Electio		CA2-P3 - 222

Additional Observations and Findings

Observations:

~~N/A~~

See log-notes, and refer to CA2-P3-215.

Findings:

The Diebold Accuvote precinct counter prevents access to voter identification data and data for votes cast by the voter that matches documentation provided

1st Review	2nd Review	Supervisor Approval
Jerome Lovato	Michael L. Cadwell	John Gardner
Printed name	*Printed name*	*Printed name*
Jerome L. Lovato	Michael L. Cadwell	
Signature	*Signature*	*Signature*
8/9/07	8.11.07	8/22/07
Date	*Date*	*Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 401

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.6.2.2.1; 45.6.2.3.15	Demonstrate the ability for a user to generate and maintain a maximum of 10 different counting methods – the minimum is three and they are Absentee, Polling Place (or vote center) and Provisional – most counties shall have early voting as well as this.	CA4-P3-401
		Test Date 8/4
		Test End Date/Time
Cross Reference 1		Test Type (D,F,B) Functional
		Eq Type Software
Cross Reference 2		Equipment Model GEMS 1-18-24
		Serial number N/A
Cross Reference 3		Manufacturer Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the voting system will handle the processing of ballots in up to 10 different counting methods.

Prerequisites:

N/A

Test Procedures:

LAUNCH GEMS – USE EXISTING ELECTION PROGRAMMING – CREATE 3 WORKING DATABASE COPY.
FOLLOW NOTES IN TEST LOG.

Variances Used During Testing:

N/A

Test Expected Outcome

The voting system will be able to generate and maintain up to 10 different counting methods.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 401

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/4	12:40	John G	INSERT ELECTION to "NO CHECK BOXES" (see SCREEN SHOT - (CA4-P3-401_1)	
			PRINT ELECTION SUMMARY REPORT - START of TEST SHOWS 4 COUNTER GROUPS. (CA4-P3-401_2)	
			GO to "VOTE COUNTERS" — SETUP Counter groups. (see screen shot) (CA4_P3-401_3)	
			CREATE Counter GROUPS UP TO 10 GROUPS IN THE Counter GROUP EDITOR WINDOW (see screen shot) (CA4-P3-401-4.	
			CHANGE ELECTION SETUP for "set for ELECTION"	
			PRINT NEW election SUMMARY REPORT (Rept. Attached) - (CA4-P3-401_5)	
			NEW SUMMARY Report shows All 10 Counter groups.	
				Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 401

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☒	Videos (list all videos)	No ☐	Yes ☒	Photos (list all photos)	No ☐	Yes ☒
Reports Attached			See Video from Camera 1 on 8/4/07			Screen Shots		

Acceptable Compensating Controls

Results Summary

The Software allows for creation of up to 10 counter groups.

Final Test Status

PASS

1st Review	2nd Review	Supervisor Approval
Printed name: Michael L. Chmarney	Printed name: Genelce Mathews	Printed name: John Gardner
Signature: Michael L. Chmarney	Signature: Genelce Mathews	Signature: John Gardner
Date: 8.04.07	Date: 8-7-07	Date: 8/14/07

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 401

Additional Observations and Findings

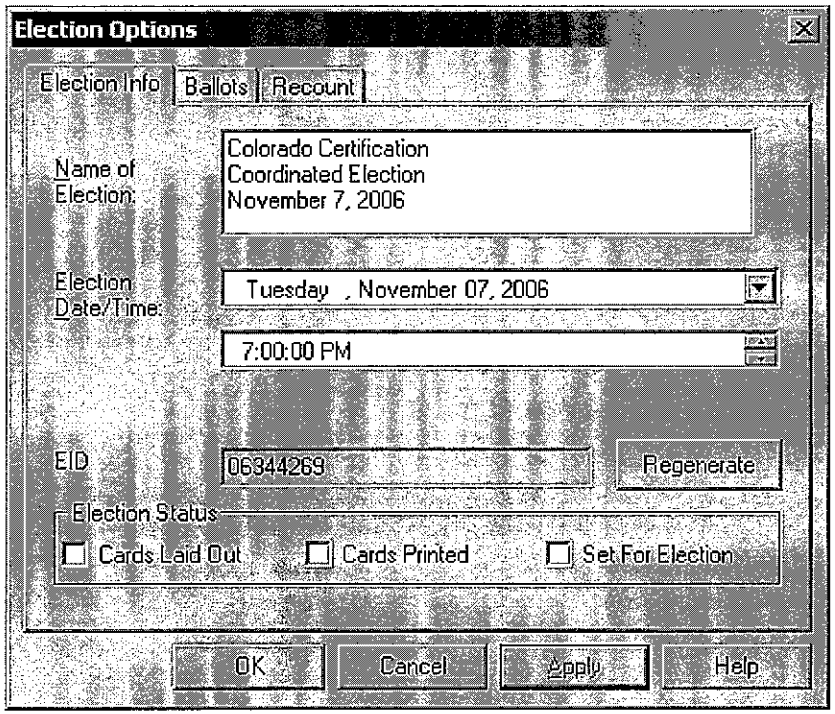
Observations:

See test Log for Notes. chd

Findings:

The GEMS software allows for 10 counter groups. chd

1st Review	2nd Review	Supervisor Approval
Printed name	Printed name	Printed name
Signature / Date: 8.01.07	Signature / Date: 8-7-07	Signature / Date: 8/14/07


Election Options
Election Info
Ballots
Recount
Name of Election:
Colorado Certification
Coordinated Election
November 7, 2006
Election Date/Time:
Tuesday , November 07, 2006
7:00:00 PM
EID
06344269
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help

8.04.07 CA4-P3-401_2

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** SAMPLE SUMMARY REPORT SHOWING COUNTER GROUPS (START) ***
*** CA4-P3-401 ***

Registered Voters 16050 - Cards Cast 0 0.00% Num. Report Precinct 20 - Num. Reporting 0 0.00%

State Senate -Dist 19

		Polling	Early	Absentee	PRO	Total	
Number of Precincts		13	13	13	13	13	
Precincts Reporting		0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 10909)		0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	
Buggs Bunny	Rep	0	0	0	0	0	N/A

State Senate -Dist 23

		Polling	Early	Absentee	PRO	Total	
Number of Precincts		6	6	6	6	6	
Precincts Reporting		0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 5054)		0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	
John Quincy Adams	Rep	0	0	0	0	0	N/A
Andrew Jackson	Dem	0	0	0	0	0	N/A

State House -Dist 25

		Polling	Early	Absentee	PRO	Total	
Number of Precincts		12	12	12	12	12	
Precincts Reporting		0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 12804)		0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	
Franklin Roosevelt	Dem	0	0	0	0	0	N/A
Herbert Hoover	Rep	0	0	0	0	0	N/A

State House -Dist 29

		Polling	Early	Absentee	PRO	Total	
Number of Precincts		8	8	8	8	8	
Precincts Reporting		0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 3246)		0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	
J. Strom Thurmund	Dem	0	0	0	0	0	N/A
Thomas Dewey	Rep	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** SAMPLE SUMMARY REPORT SHOWING COUNTER GROUPS (START) ***
*** CA4-P3-401 ***

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

State Senate -Dist 19

		Polling	Early	Absentee	PRO	Total	
Number of Precincts		13	13	13	13	13	
Precincts Reporting		0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 10909)		0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	
Buggs Bunny	Rep	0	0	0	0	0	N/A

State Senate -Dist 23

		Polling	Early	Absentee	PRO	Total	
Number of Precincts		6	6	6	6	6	
Precincts Reporting		0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 5054)		0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	
John Quincy Adams	Rep	0	0	0	0	0	N/A
Andrew Jackson	Dem	0	0	0	0	0	N/A

State House -Dist 25

		Polling	Early	Absentee	PRO	Total	
Number of Precincts		12	12	12	12	12	
Precincts Reporting		0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 12804)		0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	
Franklin Roosevelt	Dem	0	0	0	0	0	N/A
Herbert Hoover	Rep	0	0	0	0	0	N/A

State House -Dist 29

		Polling	Early	Absentee	PRO	Total	
Number of Precincts		8	8	8	8	8	
Precincts Reporting		0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 3246)		0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	
J. Strom Thurmund	Dem	0	0	0	0	0	N/A
Thomas Dewey	Rep	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** SAMPLE SUMMARY REPORT SHOWING COUNTER GROUPS (START) ***
*** CA4-P3-401 ***

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

County Comm -Dist 1

		Polling	Early	Absentee	PRO	Total	
Number of Precincts		14	14	14	14	14	
Precincts Reporting		0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 10964)		0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	
Campbell/Coors	Rep	0	0	0	0	0	N/A
Salazar/Gotaas	Dem	0	0	0	0	0	N/A
Gore/Bradley	Una	0	0	0	0	0	N/A
Bauer/McCain	Cop	0	0	0	0	0	N/A
LaRouche/Forbes	Lib	0	0	0	0	0	N/A
McInnis/Kelley	Grn	0	0	0	0	0	N/A
Swanson/Heckman	Crp	0	0	0	0	0	N/A
Peckman/Mellott	Acp	0	0	0	0	0	N/A
O'Grady/Naiman	Pro	0	0	0	0	0	N/A
Write-in Votes		0	0	0	0	0	N/A

County Comm -Dist 2

		Polling	Early	Absentee	PRO	Total	
Number of Precincts		9	9	9	9	9	
Precincts Reporting		0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 5007)		0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	
McElhany/Schultheis	Rep	0	0	0	0	0	N/A
Martin/Hafner	Dem	0	0	0	0	0	N/A

School Dist R-1

		Polling	Early	Absentee	PRO	Total	
Number of Precincts		13	13	13	13	13	
Precincts Reporting		0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9624)		0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	
Noreve Fraser		0	0	0	0	0	N/A
Earl F. Dodge		0	0	0	0	0	N/A
Lynn Hefley		0	0	0	0	0	N/A
Joe Nunez		0	0	0	0	0	N/A
Sandra Panetta		0	0	0	0	0	N/A

County Question 1a

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	19	19	19	19	19	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 15971)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** SAMPLE SUMMARY REPORT SHOWING COUNTER GROUPS (START) ***
*** CA4-P3-401 ***

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

County Question 1b

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	19	19	19	19	19	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 15971)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

County Question 1c

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	19	19	19	19	19	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 15971)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

County Question 1d

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	19	19	19	19	19	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 15971)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

City of Golden 2a

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 3810)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

City of Golden 2b

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 3810)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** SAMPLE SUMMARY REPORT SHOWING COUNTER GROUPS (START) ***
*** CA4-P3-401 ***

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

City of Golden 2c

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 3810)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

City of Golden 2d

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 3810)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

City of Lakewood 2e

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 2604)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

City of Lakewood 2f

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 2604)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

City of Lakewood 2g

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 2604)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** SAMPLE SUMMARY REPORT SHOWING COUNTER GROUPS (START) ***
*** CA4-P3-401 ***

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

City of Lakewood 2h

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 2604)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

School Dist R-1 3a

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	13	13	13	13	13	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9624)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

School Dist R-1 3b

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	13	13	13	13	13	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9624)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

School Dist R-1 3c

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	13	13	13	13	13	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9624)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

Lookout Mountain 4a

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	10	10	10	10	10	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9155)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races
*** SAMPLE SUMMARY REPORT SHOWING COUNTER GROUPS (START) ***
*** CA4-P3-401 ***

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

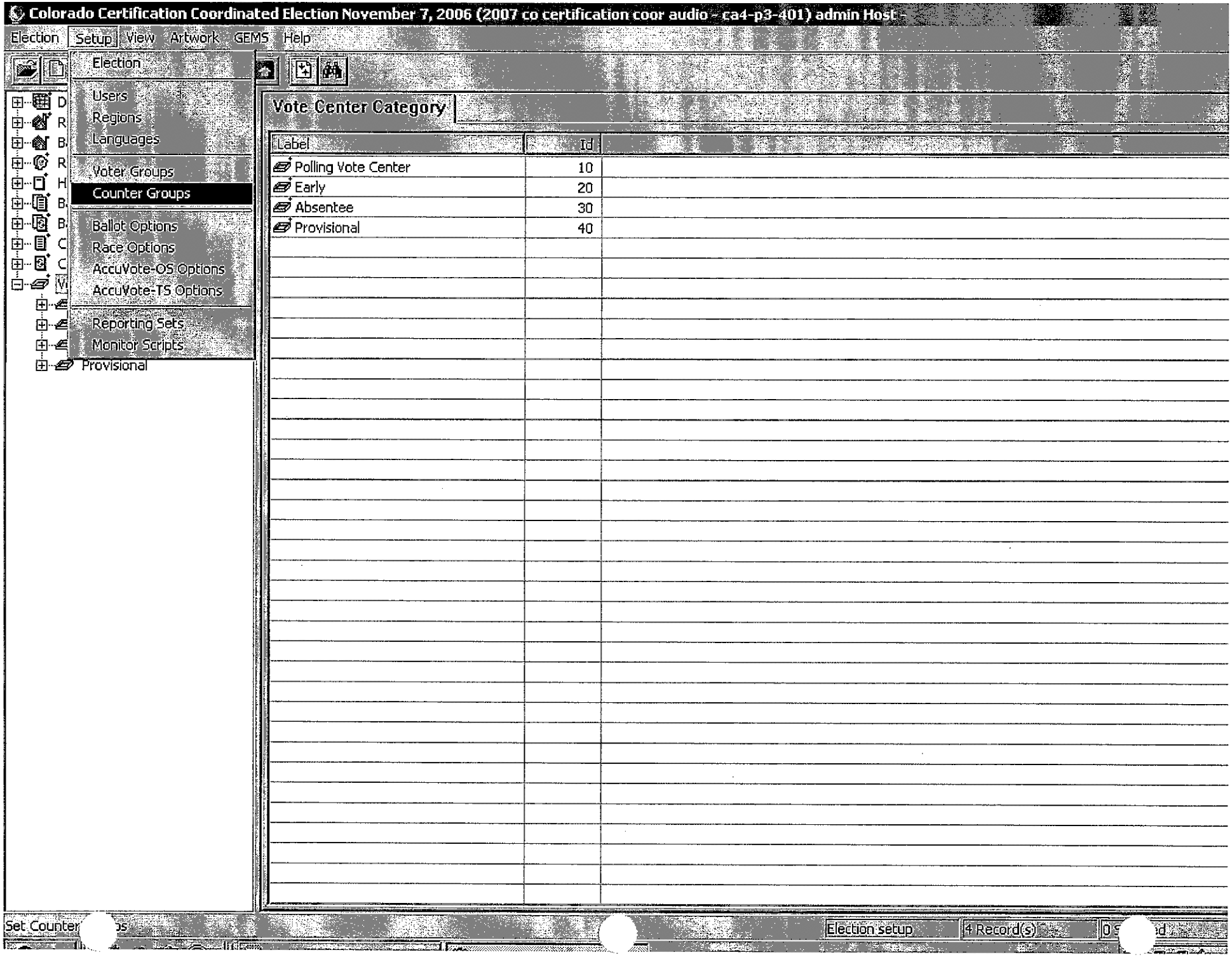
Lookout Mountain 4b

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	10	10	10	10	10	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9155)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

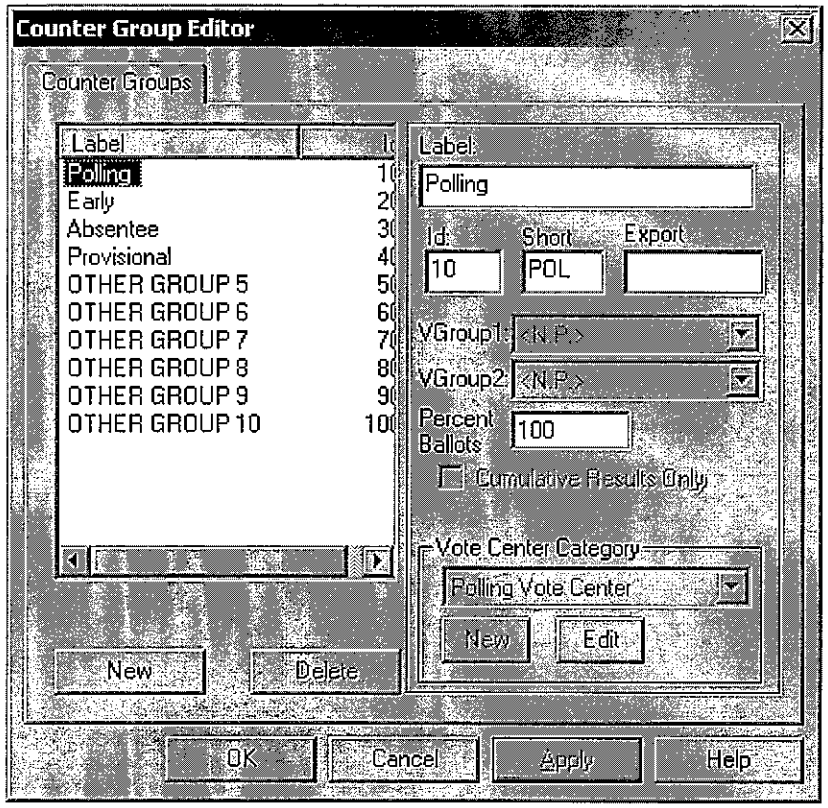
Lookout Mountain 4c

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	10	10	10	10	10	
Precincts Reporting	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9155)	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	
YES	0	0	0	0	0	N/A
NO	0	0	0	0	0	N/A

8_04.07 CA4-P3-401_3



8.04.07 Chap3 - 401 - 4



8.04.07 CA4-P3-401-5

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

County Comm -Dist 1

		Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts		14	14	14	14	14	14	14	14	14	14	14	
Precincts Reporting		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 10964)		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	0	0	0	0	0	0	
Campbell/Coors	Rep	0	0	0	0	0	0	0	0	0	0	0	N/A
Salazar/Gotaas	Dem	0	0	0	0	0	0	0	0	0	0	0	N/A
Gore/Bradley	Una	0	0	0	0	0	0	0	0	0	0	0	N/A
Bauer/McCain	Cop	0	0	0	0	0	0	0	0	0	0	0	N/A
LaRouche/Forbes	Lib	0	0	0	0	0	0	0	0	0	0	0	N/A
McInnis/Kelley	Grn	0	0	0	0	0	0	0	0	0	0	0	N/A
Swanson/Heckman	Crp	0	0	0	0	0	0	0	0	0	0	0	N/A
Peckman/Mellott	Acp	0	0	0	0	0	0	0	0	0	0	0	N/A
O'Grady/Naiman	Pro	0	0	0	0	0	0	0	0	0	0	0	N/A
Write-in Votes		0	0	0	0	0	0	0	0	0	0	0	N/A

County Comm -Dist 2

		Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts		9	9	9	9	9	9	9	9	9	9	9	
Precincts Reporting		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 5007)		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	0	0	0	0	0	0	
McElhany/Schultheis	Rep	0	0	0	0	0	0	0	0	0	0	0	N/A
Martin/Hafner	Dem	0	0	0	0	0	0	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

State Senate -Dist 19

		Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts		13	13	13	13	13	13	13	13	13	13	13	
Precincts Reporting		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 10909)		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	0	0	0	0	0	0	
Buggs Bunny	Rep	0	0	0	0	0	0	0	0	0	0	0	N/A

State Senate -Dist 23

		Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts		6	6	6	6	6	6	6	6	6	6	6	
Precincts Reporting		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 5054)		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	0	0	0	0	0	0	
John Quincy Adams	Rep	0	0	0	0	0	0	0	0	0	0	0	N/A
Andrew Jackson	Dem	0	0	0	0	0	0	0	0	0	0	0	N/A

State House -Dist 25

		Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts		12	12	12	12	12	12	12	12	12	12	12	
Precincts Reporting		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 12804)		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	0	0	0	0	0	0	
Franklin Roosevelt	Dem	0	0	0	0	0	0	0	0	0	0	0	N/A
Herbert Hoover	Rep	0	0	0	0	0	0	0	0	0	0	0	N/A

State House -Dist 29

		Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts		8	8	8	8	8	8	8	8	8	8	8	
Precincts Reporting		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 3246)		0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes		0	0	0	0	0	0	0	0	0	0	0	
J. Strom Thurmund	Dem	0	0	0	0	0	0	0	0	0	0	0	N/A
Thomas Dewey	Rep	0	0	0	0	0	0	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

School Dist R-1

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	13	13	13	13	13	13	13	13	13	13	13	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9624)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
Noreve Fraser	0	0	0	0	0	0	0	0	0	0	0	N/A
Earl F. Dodge	0	0	0	0	0	0	0	0	0	0	0	N/A
Lynn Hefley	0	0	0	0	0	0	0	0	0	0	0	N/A
Joe Nunez	0	0	0	0	0	0	0	0	0	0	0	N/A
Sandra Panetta	0	0	0	0	0	0	0	0	0	0	0	N/A

County Question 1a

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	19	19	19	19	19	19	19	19	19	19	19	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 15971)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

County Question 1b

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	19	19	19	19	19	19	19	19	19	19	19	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 15971)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

County Question 1c

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	19	19	19	19	19	19	19	19	19	19	19	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 15971)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

County Question 1d

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	19	19	19	19	19	19	19	19	19	19	19	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 15971)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

City of Golden 2a

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	6	6	6	6	6	6	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 3810)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

City of Golden 2b

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	6	6	6	6	6	6	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 3810)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

City of Golden 2c

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	6	6	6	6	6	6	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 3810)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

City of Golden 2d

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	6	6	6	6	6	6	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 3810)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

City of Lakewood 2e

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	6	6	6	6	6	6	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 2604)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

City of Lakewood 2f

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	6	6	6	6	6	6	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 2604)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

City of Lakewood 2g

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	6	6	6	6	6	6	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 2604)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

City of Lakewood 2h

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	6	6	6	6	6	6	6	6	6	6	6	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 2604)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

School Dist R-1 3a

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	13	13	13	13	13	13	13	13	13	13	13	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9624)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

School Dist R-1 3b

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	13	13	13	13	13	13	13	13	13	13	13	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9624)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

Election Summary Report
Colorado Certification
Coordinated Election
November 7, 2006
Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 0 0.00%

Num. Report Precinct 20 - Num. Reporting 0 0.00%

School Dist R-1 3c

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	13	13	13	13	13	13	13	13	13	13	13	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9624)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

Lookout Mountain 4a

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	10	10	10	10	10	10	10	10	10	10	10	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9155)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

Lookout Mountain 4b

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	10	10	10	10	10	10	10	10	10	10	10	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9155)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

Lookout Mountain 4c

	Polling	Early	Absentee	PRO	050	060	070	080	090	100	Total	
Number of Precincts	10	10	10	10	10	10	10	10	10	10	10	
Precincts Reporting	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Times Counted (Reg. Voters 9155)	0	0	0	0	0	0	0	0	0	0	0	0.0 %
Total Votes	0	0	0	0	0	0	0	0	0	0	0	
YES	0	0	0	0	0	0	0	0	0	0	0	N/A
NO	0	0	0	0	0	0	0	0	0	0	0	N/A

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 402

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(d)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Reporting vote totals;	CA4-P3-402
		Test Date: 8.08.07
		Test End Date/Time: 8.08.07 0910
Cross Reference 1		Test Type (D, F, B): Doc and Funct
		Eq. Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related to reporting vote totals.

Prerequisites:

ANY ELECTION ACTIVITY THAT UPLOADS VOTE DATA TO GEMS SERVER

Test Procedures:

1) OPEN GEMS AS NON-ADMIN USER, THIS CASE TIM AS USER, TIM AS PWD
2) ATTEMPT TO GENERATE AN "ELECTION SUMMARY REPORT" WITH RANDOM FILTERING OF VOTE DATA
3) OPEN GEMS AUDIT LOG TO VIEW ENTRIES, PRINT OR CAPTURE LOG INFO.

Variances Used During Testing:

Test Expected Outcome

The voting system configurations, properties and procedures to detect and log changes to the system capabilities for Reporting vote totals matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Post Election		CA4-P3 - 402

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8.08.07	09:00	[illegible]	Logged into GEMS using TIM-TYM restricted user account. Was able to access, filter and print vote totals reports.	
			Went into GEMS Audit Log and noted that no details of changes to counter groups affecting vote totals as shown in report were entered in log. Log only reports that summary report was viewed/printed.	
			See attached images CA4-P3-402-1 + CA4-P3-402-2	

Environment	2007-CDOS-DIE-001-0402	Test Number
Post Election		CA4-P3 - 402

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☒	Videos (list all videos)	No ☑	Yes ☐	Photos (list all photos)	No ☑	Yes ☐
CA4-P3-402_1 CA4-P3-402_2								

Acceptable Compensating Controls

Results Summary

System does not fulfill this requirement

Final Test Status

FAIL

1st Review	2nd Review	Supervisor Approval
Michael L. Cladwell	T Bishop	[illegible] Gardner
Printed name	Printed name	Printed name
Michael A. Cladwell 8.08.07	[signature] 8-14-07	[signature] 8/15/07
Signature Date	Signature Date	Signature Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Post Election		CA4-P3 - 402

Additional Observations and Findings

Observations:

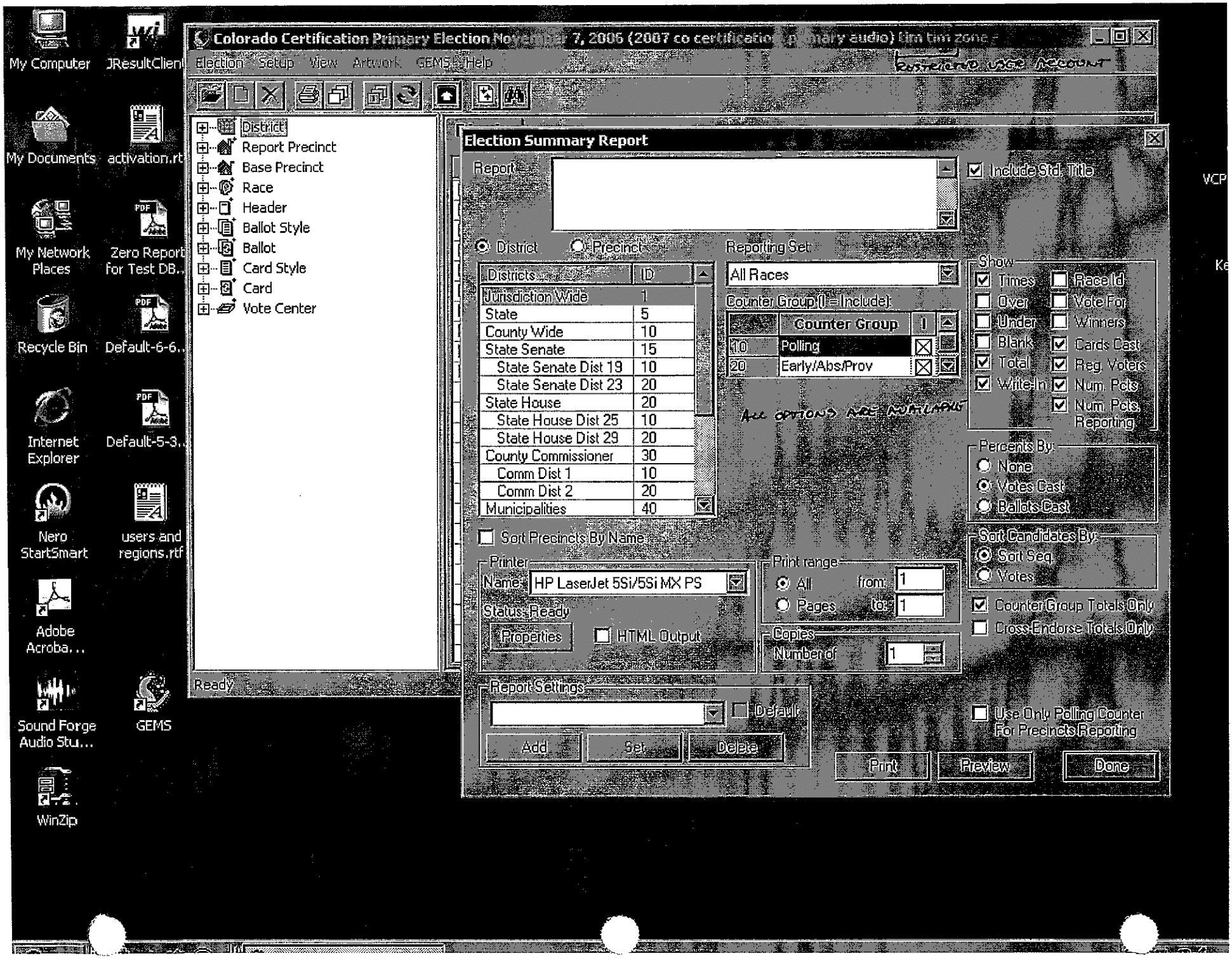
By way of a non-administrator account user, was able to gain same level of access to vote totals reports for view, filtering and printing.

Findings:

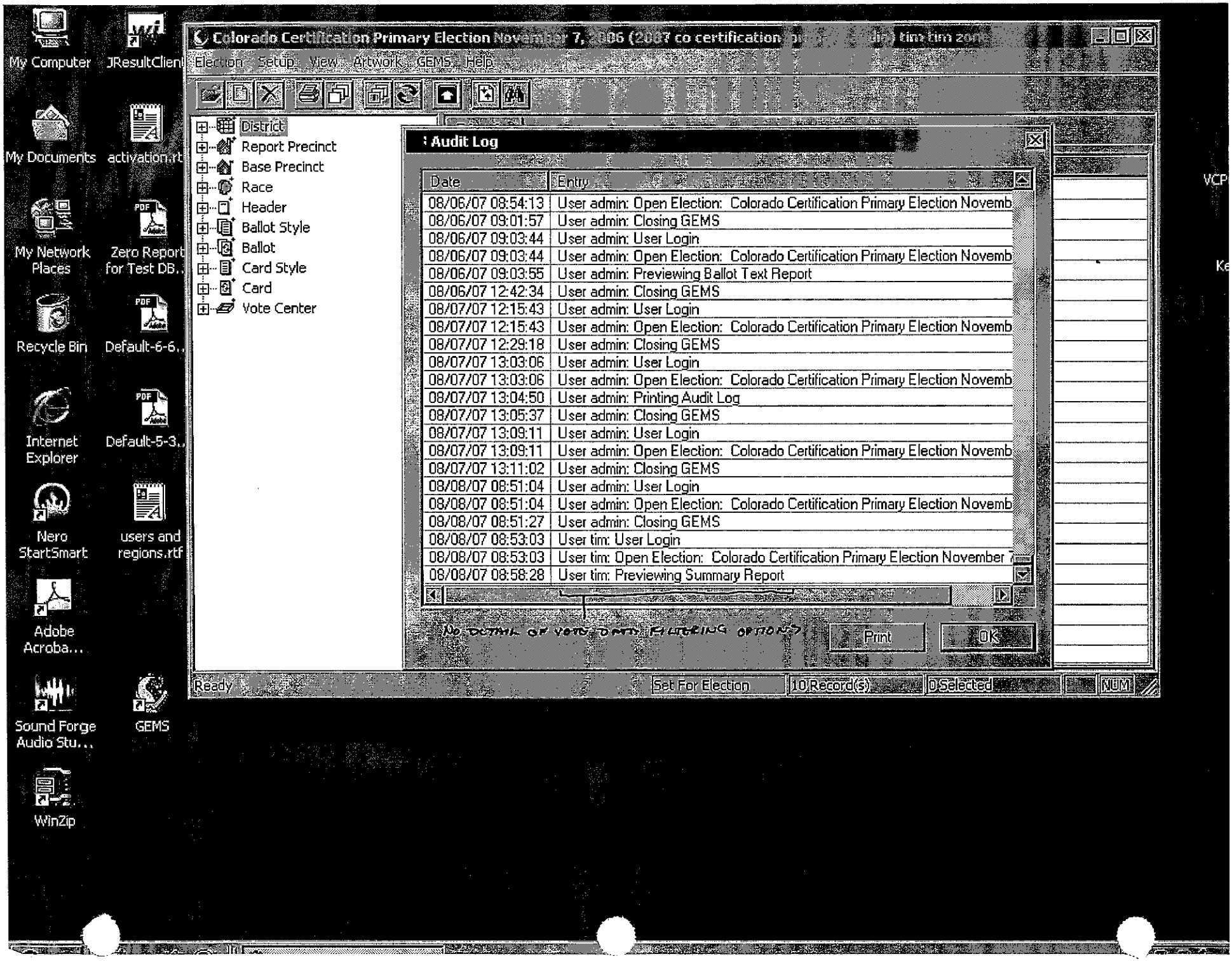
System fails to meet requirement.

1st Review		2nd Review		Supervisor Approval	
Michael L. Chadwell		T Bishop		Gardner	
Printed name		*Printed name*		*Printed name*	
Michael L. Chadwell	8.08.07	Tim Bishop	8-14-07		8/15/07
Signature	*Date*	*Signature*	*Date*	*Signature*	*Date*

8.08.07 CA4-P3-402_1



8.08.07 CA4-P3-402-2



State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 403

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.6	The ballot definition subsystem shall provide for the definition of political and administrative subdivisions where the list of candidates or contests may vary within the remote site and for the activation or exclusion of any portion of the ballot upon which the entitlement of a voter to vote may vary by reason of place of residence or other such administrative or geographical criteria. This database shall be used by the system with the administrative database to format ballots or edit formatted ballots within the jurisdiction.	CA4-P3-403
		Test Date: 8/4
		Test End Date/Time: 8/4 2:10
Cross Reference 1: 2005 VVSG 2.1.6		Test Type (D,F,B): Functional
		Eq Type: Software
Cross Reference 2: 2002 VSS 2.3.2b		Equipment Model: GEMS 1-18-24
		Serial Number: N/A
Cross Reference 3:		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the voting system can be setup to allow voters to vote only on the races in their style based on customization of programming to meet this requirement.

Prerequisites:

N/A

Test Procedures:

See test procedures from CA4-P3-401 & follow notes in test Log.

Variances Used During Testing:

N/A

Test Expected Outcome

Voting system shall allow for customizable ballot designs to allow voters to vote only in those races in which they are entitled to vote.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 403

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
9/4	2:00	John G	USE BACKUP & SETUP FROM CA4-P3 401 to START - HIGHLIGHT DISTRICTS TABS IN GEMS	
			SELECT THE MUNICIPALITIES TAB to VERIFY THAT ~~For~~ Voters IN one JURISDICTION ARE RESTRICTED FROM VOTING ON BALLOT CHOICES IN ANOTHER.	
			SEE RACE TABS.	
			CAPTURED Screen shots showing different ballot styles AVAILABLE to Voters.	
			PRINT out two different BALLOT styles showing the differences between GOLDEN & (LAKEWOOD) BALLOTS.	
			Ballot style 2 & 4 were printed	

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 403

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☐ Yes ☒	No ☐ Yes ☒	No ☐ Yes ☒
Ballot Pages/Printouts.	See video on Camera 1 from 8/4/07	See Attached

Acceptable Compensating Controls

Results Summary	Final Test Status
The Voting System Restricts Ballot Choices by Chad	PASS Chad

1st Review	2nd Review	Supervisor Approval
Michael L Chadwell	T Bishop	L Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell 8.04.07	Tim Bishop 8-14-07	8/15/07
Signature Date	Signature Date	Signature Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 403

Additional Observations and Findings

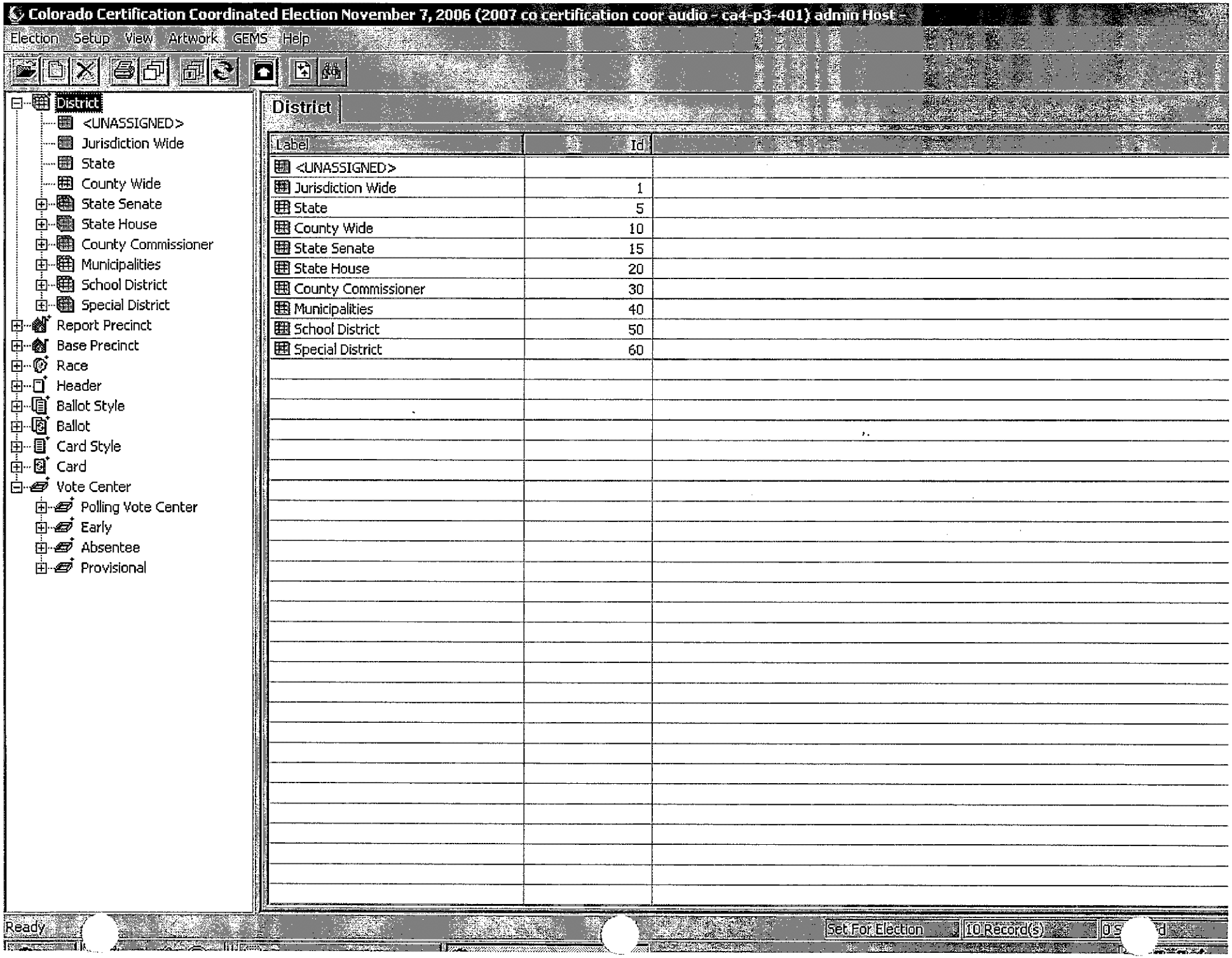
Observations:

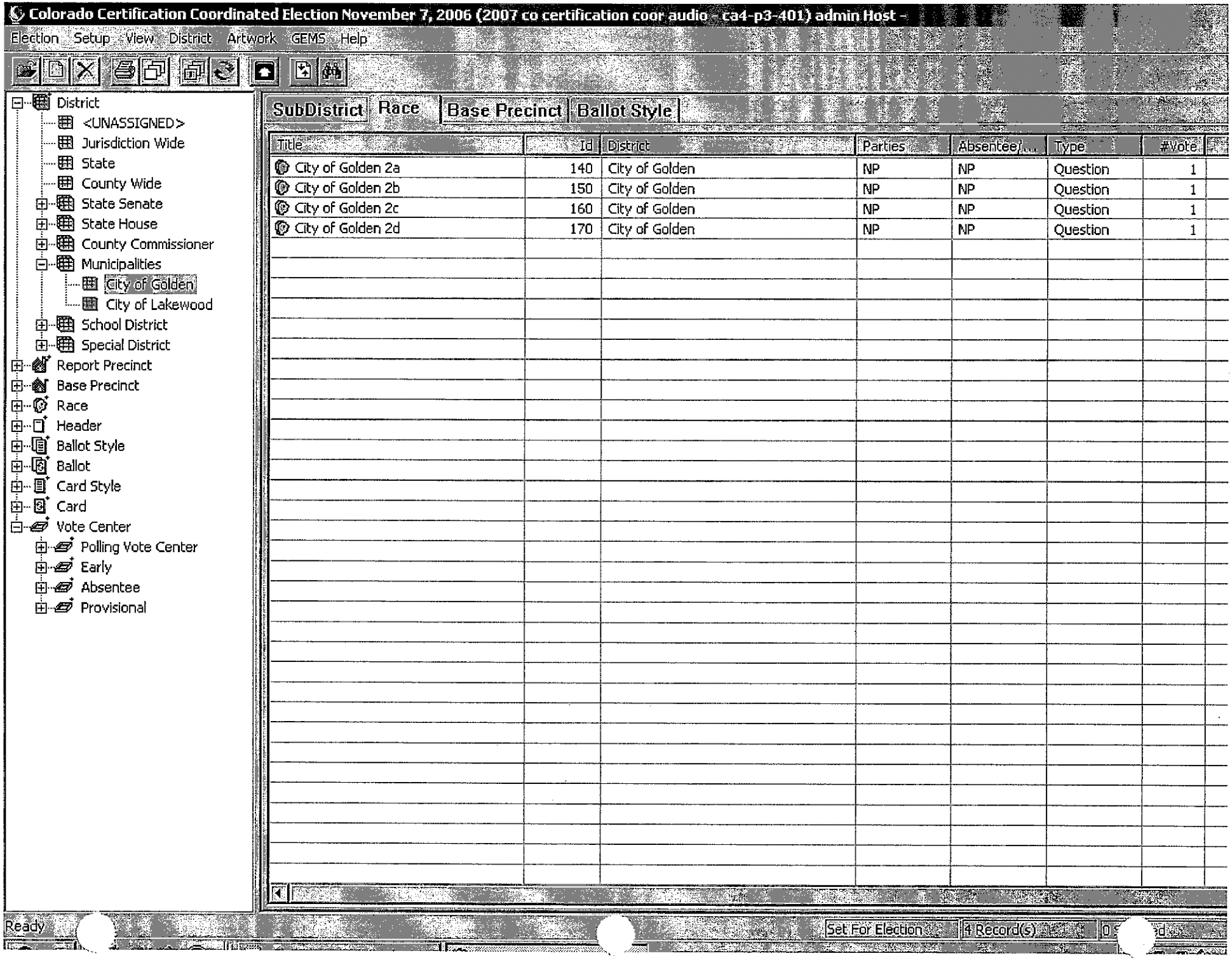
See Notes in test Log - Ehod

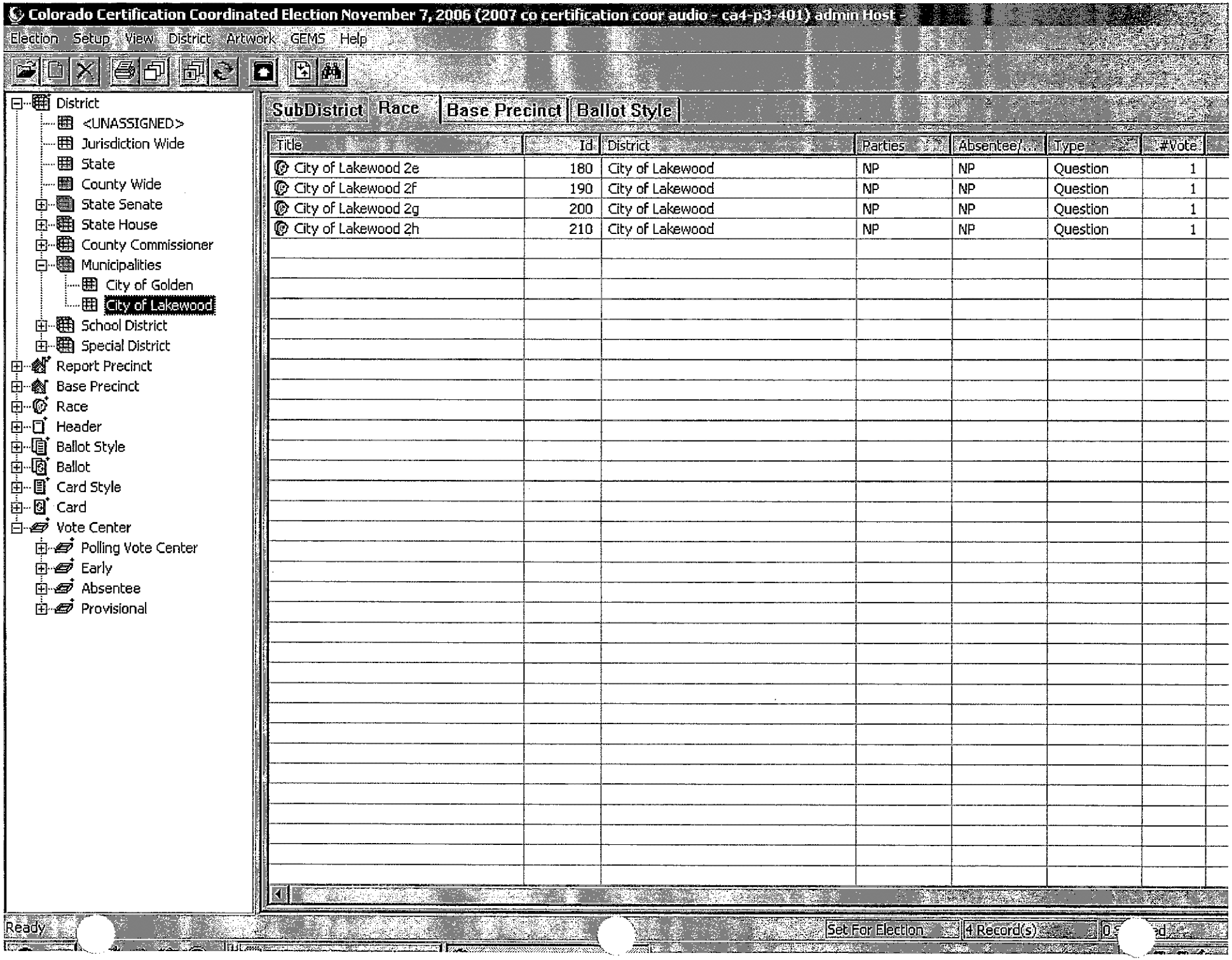
Findings:

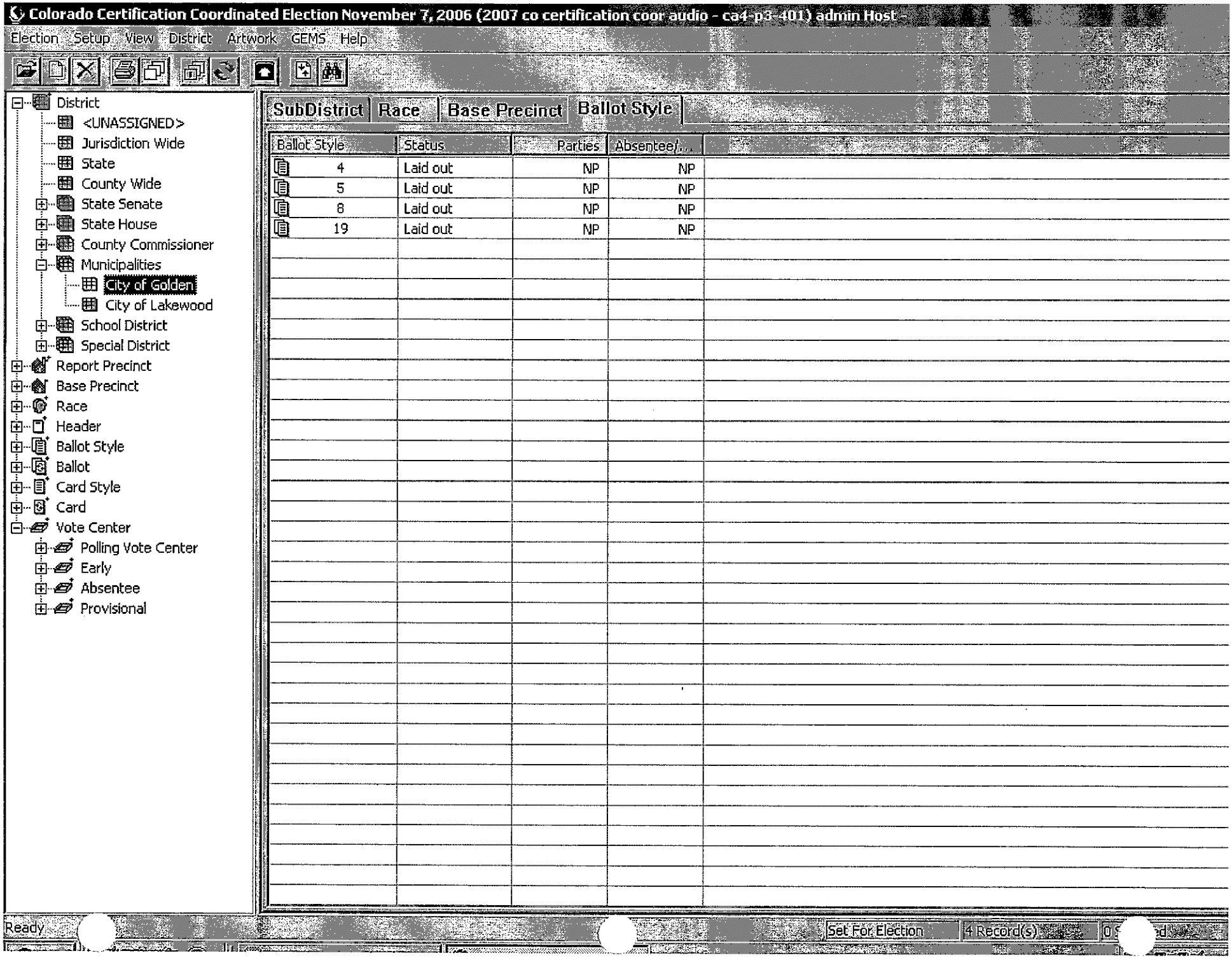
The Voting System Restricts ballot choices based on Location/Residence Ehod

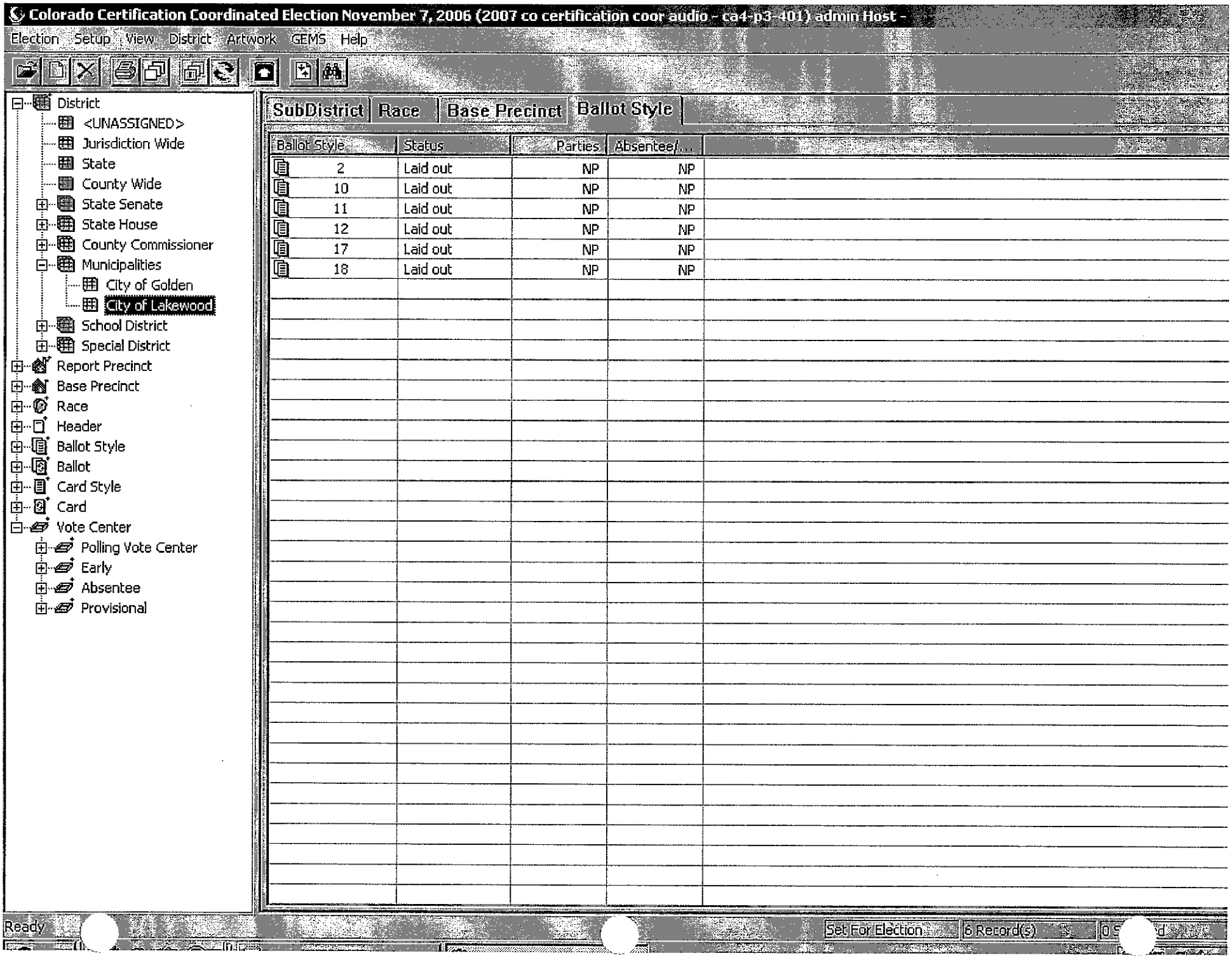
1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	L Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell 8.04.07	Tim Bishop 8-14-07	L Gardner 8/15/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host
Election Setup View Artwork GEMS Help
District
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
School District
Special District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Polling Vote Center
Early
Absentee
Provisional
District
Label
Id
<UNASSIGNED>
Jurisdiction Wide 1
State 5
County Wide 10
State Senate 15
State House 20
County Commissioner 30
Municipalities 40
School District 50
Special District 60
Ready
Set For Election
10 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View District Artwork GEMS Help
District
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
City of Golden
City of Lakewood
School District
Special District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Polling Vote Center
Early
Absentee
Provisional
SubDistrict
Race
Base Precinct
Ballot Style
Title
Id
District
Parties
Absentee/...
Type
#Vote
City of Golden 2a 140 City of Golden NP NP Question 1
City of Golden 2b 150 City of Golden NP NP Question 1
City of Golden 2c 160 City of Golden NP NP Question 1
City of Golden 2d 170 City of Golden NP NP Question 1
Ready
Set For Election
4 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host
Election Setup View District Artwork GEMS Help
District
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
City of Golden
City of Lakewood
School District
Special District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Polling Vote Center
Early
Absentee
Provisional
SubDistrict
Race
Base Precinct
Ballot Style
Title
Id
District
Parties
Absentee/...
Type
#Vote
City of Lakewood 2e 180 City of Lakewood NP NP Question 1
City of Lakewood 2f 190 City of Lakewood NP NP Question 1
City of Lakewood 2g 200 City of Lakewood NP NP Question 1
City of Lakewood 2h 210 City of Lakewood NP NP Question 1
Ready
Set For Election
4 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View District Artwork GEMS Help
District
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
City of Golden
City of Lakewood
School District
Special District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Polling Vote Center
Early
Absentee
Provisional
SubDistrict
Race
Base Precinct
Ballot Style
Ballot Style
Status
Parties
Absentee/...
4 Laid out NP NP
5 Laid out NP NP
8 Laid out NP NP
19 Laid out NP NP
Ready
Set For Election
4 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View District Artwork GEMS Help
District
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
City of Golden
City of Lakewood
School District
Special District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Polling Vote Center
Early
Absentee
Provisional
SubDistrict
Race
Base Precinct
Ballot Style
Ballot Style
Status
Parties
Absentee/...
2 Laid out NP NP
10 Laid out NP NP
11 Laid out NP NP
12 Laid out NP NP
17 Laid out NP NP
18 Laid out NP NP
Ready
Set For Election
6 Record(s)

OFFICIAL COORDINATED ELECTION BALLOT
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ●

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH

STATE OFFICES

STATE SENATE
DISTRICT 23
VOTE FOR ONE

- ○ **John Quincy Adams** — Republican
- ○ **Andrew Jackson** — Democrat

STATE REPRESENTATIVE
DISTRICT 25
VOTE FOR ONE

- ○ **Franklin Roosevelt** — Democrat
- ○ **Herbert Hoover** — Republican

COUNTY OFFIC

COUNTY COMMISSIC
DISTRICT 1
VOTE FOR ONE

- ○ **Douglas "Dayhorse" Campbell**
  Commissioner
  Pete Coors
  Vice Commissioner
- ○ **Ken Salazar**
  Commissioner
  Finn Gotaas
  Vice Commissioner
- ○ **Al Gore**
  Commissioner
  Bill Bradley
  Vice Commissioner
- ○ **Gary Bauer**
  Commissioner
  John McCain
  Vice Commissioner
- ○ **Lyndon H. LaRouche**
  Commissioner
  Steve Forbes
  Vice Commissioner
- ○ **Scott McInnis**
  Commissioner
  Robert Reed Kelley
  Vice Commissioner
- ○ **Kevin Swanson**
  Commissioner
  John Heckman
  Vice Commissioner
- ○ **Jeffrey Peckman**
  Commissioner
  Mark A. Mellott
  Vice Commissioner
- ○ **Barbara O'Grady**
  Commissioner
  Douglas Naiman
  Vice Commissioner
- ○

Write-in -Commissioner

TURN BALLOT OVER TO CONTINUE VOTING

OFFICIAL COORDINATED ELECTION BALLOT OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:
To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ●
TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH

STATE OFFICES

STATE SENATE DISTRICT 19
VOTE FOR ONE

◯ **Buggs Bunny** — Republican

STATE REPRESENTATIVE DISTRICT 29
VOTE FOR ONE

◯ **J. Strom Thurmund** — Democrat

◯ **Thomas Dewey** — Republican

COUNTY OFFICES

COUNTY COMMISSIONER DISTRICT 2
VOTE FOR ONE

◯ **Andy McElhany**
Commissioner
David C. Schultheis
Vice Commissioner — Republican

◯ **Bill Martin**
Commissioner
Mary F. Hafner
Vice Commissioner — Democrat

QUESTIONS AND ISSUES

"Ballot issues referred by the general assembly or any political subdivision are listed by letter, and ballot issues initiated by the people are listed numerically. A 'yes' vote on any ballot issue is a vote in favor of changing current law or existing circumstances, and a 'no' vote on any ballot issue is a vote against changing current law or existing circumstances".

County Question 1a

SHALL THE COUNTY BE PERMITTED TO EXPEND REVENUES ABOVE THE 2005 FISCAL YEAR SPENDING LIMITATION MANDATED BY ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION, THE AMOUNT BEING UP TO $8,800,000, WITH THE EXCESS REVENUE BEING SHARED WITH THE CITIES AND TOWNS WITH THE COUNTY IN THE SAME MANNER AS THE COUNTY SHARES WITH ROAD AND BRIDGE PROPERTY TAX REVENUE, AND WITH THE COUNTY RETAINED PORTION BEING USED FOR THE PURPOSE OF ROAD, BRIDGE AND DRAINAGE PROJECTS APPROVED BY THE COUNTY BOARD OF COMMISSIONERS?

◯ **YES**

◯ **NO**

County Question 1b

If approved, the County shall be authorized to mail only one set of TABOR election notices per TABOR election to each mailing address of one or more registered electors. In general or coordinated elections, the TABOR election notice shall generally be forwarded to the County clerk to be included with those TABOR notices from other jurisdictions. In the next election, the County shall mail one notice or set of TABOR election notices to each address of one or more registered electors. By mailing only one set of TABOR election notices, instead of two now required due to different mailing dates set forth in the County Charter and Colorado Constitution, the county shall save approximately $30,000 per TABOR election

County Question 1c

SHALL THE COUNTY TAXES BE INCREASED $14.9 MILLION ANNUALLY (FIRST FULL FISCAL YEAR INCREASE) FOR THE PURPOSE OF IMPROVING PUBLIC SAFETY BY EXPANDING THE EXISTING COUNTY JAIL AND PAYING THE COSTS OF OPERATING, MAINTAINING, CONSTRUCTING AND FINANCING THE EXISTING AND EXPANDED JAIL AND RELATED DETENTION FACILITIES AND PROGRAMS, BY THE IMPOSITION OF A 0.40 PERCENT (4 CENTS ON EVERY $10 PURCHASE) SALES AND USE TAX AND THE SIMULTANEOUS REPEAL OF THE COUNTY'S EXISTING 0.20 PERCENT (2 CENTS ON EVERY $10 PURCHASE) SALES AND USE TAX, WHICH WAS APPROVED BY VOTERS AT THE NOVEMBER 1997 ELECTION, TO FINANCE AN EXPANSION OF THE JAIL, SUCH 0.40 PERCENT SALES AND USE TAX TO BE IMPOSED, COLLECTED, ADMINISTERED AND ENFORCED IN THE 2004 AND EACH SUBSEQUENT COLLECTION YEAR AS PROVIDED IN BOARD OF COUNTY COMMISSIONERS' RESOLUTION NO. 08262003R004, AND SHALL ALL REVENUES FROM SUCH TAX AND ANY EARNINGS THEREON (REGARDLESS OF AMOUNT) CONSTITUTE A VOTER APPROVED REVENUE CHANGE?

◯ **YES**

◯ **NO**

County Question 1d

Shall the County be authorized to grant a franchise to Holy Cross Energy for a period of twenty (20) years for the provision of electrical energy within the County upon the terms and conditions set forth in Ordinance #44, Series of 2003?

◯ **YES**

◯ **NO**

City of Lakew

SHALL CITY TAXES BE
ANNUALLY BY LEVYIN
FOR PARKS/RECREAT
TERMINATE END OF Y
CONSTITUTING A VOT
CHANGE?
If approved, the [illegible]of L
authorized to inc[illegible] its
1/10% (one penny on a $
to fund the parks and rec
improvements as recom
Coordinate Committee o
Improvements Program
by city council, and witho
spending of any other re
under TABOR, Article X,
Constitution and Section
and without the increase
under Article X, Section
Constitution and Section
this question is approvec
tax rate of 2.1% establis
increased by 1/10% (one
dedicated to fund parks
improvements as set for
effective sales and use t
January, 2002. This tax
years from the date of its
not affect purchases of f
consumption, prescriptio
and other items as detail
increase in sales and us
dedicated fund to be use
design, project managen
necessary land acquisitic
improvement projects lis
The projects listed below
extent that revenue from
and use tax are sufficien
Parks and Recreation Ca
Projects:· Northwest (Lal
Center, Phase II - Gymn
Aquatics and Fi[illegible]cer
Phase II - Gymn[illegible]n c
youth Sports Complex lig
Fields;· Jefferson Ice Ce
Phase II - Second Ice Sh
Renovation - Exhibit Spa
North (Lakewood) Sports
Soccer Fields; · Southea
Phase II - Joint YMCA F
(Cottonwood) recreation
Phase II - Gymnasiums
Lakewood Greenway - T
Reclamation;· Lakewood
Southwest Outdoor Fam

◯ **YES**

◯ **NO**

City of Lakew

Shall the Home Rule Cha
Lakewood, Colorado, be
conferences with the City
questions in an executive
Colorado Open Meetings

◯ **YES**

◯ **NO**

City of Lakew

Shall the Home Rule Cha
Lakewood, Colorado, be
consideration of purchas
property in an executive
Colorado Open Meetings

CONSTITUTION, THE AMOUNT BEING UP TO $8,800,000, WITH THE EXCESS REVENUE BEING SHARED WITH THE CITIES AND TOWNS WITH THE COUNTY IN THE SAME MANNER AS THE COUNTY SHARES WITH ROAD AND BRIDGE PROPERTY TAX REVENUE, AND WITH THE COUNTY RETAINED PORTION BEING USED FOR THE PURPOSE OF ROAD, BRIDGE AND DRAINAGE PROJECTS APPROVED BY THE COUNTY BOARD OF COMMISSIONERS?

◯ YES

◯ NO

County Question 1b

If approved, the County shall be authorized to mail only one set of TABOR election notices per TABOR election to each mailing address of one or more registered electors. In general or coordinated elections, the TABOR election notice shall generally be forwarded to the County clerk to be included with those TABOR notices from other jurisdictions. In the next election, the County shall mail one notice or set of TABOR election notices to each address of one or more registered electors. By mailing only one set of TABOR election notices, instead of two now required due to different mailing dates set forth in the County Charter and Colorado Constitution, the county shall save approximately $30,000 per TABOR election.

◯ NO

Phase II - Joint YMCA (Cottonwood) recreatio
Phase II - Gymnasiums
Lakewood Greenway - Reclamation; Lakewoc
Southwest Outdoor Fa

◯ YES

◯ NO

City of Lake

Shall the Home Rule C Lakewood, Colorado, b conferences with the C questions in an executi Colorado Open Meetin

◯ YES

◯ NO

City of Lake

Shall the Home Rule C Lakewood, Colorado, b consideration of purcha property in an executiv Colorado Open Meetin

OFFICIAL COORDINATED ELECTION BALLOT OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:
To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ●
TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH

STATE OFFICES

STATE SENATE DISTRICT 19
VOTE FOR ONE

◯ **Buggs Bunny** — Republican

STATE REPRESENTATIVE DISTRICT 29
VOTE FOR ONE

◯ **J. Strom Thurmund** — Democrat

◯ **Thomas Dewey** — Republican

COUNTY OFFICES

COUNTY COMMISSIONER DISTRICT 2
VOTE FOR ONE

◯ **Andy McElhany**
Commissioner
David C. Schultheis
Vice Commissioner — Republican

◯ **Bill Martin**
Commissioner
Mary F. Hafner
Vice Commissioner — Democrat

QUESTIONS AND ISSUES

"Ballot issues referred by the general assembly or any political subdivision are listed by letter, and ballot issues initiated by the people are listed numerically. A 'yes' vote on any ballot issue is a vote in favor of changing current law or existing circumstances, and a 'no' vote on any ballot issue is a vote against changing current law or existing circumstances".

County Question 1a

SHALL THE COUNTY BE PERMITTED TO EXPEND REVENUES ABOVE THE 2005 FISCAL YEAR SPENDING LIMITATION MANDATED BY

County Question 1c

SHALL THE COUNTY TAXES BE INCREASED $14.9 MILLION ANNUALLY (FIRST FULL FISCAL YEAR INCREASE) FOR THE PURPOSE OF IMPROVING PUBLIC SAFETY BY EXPANDING THE EXISTING COUNTY JAIL AND PAYING THE COSTS OF OPERATING, MAINTAINING, CONSTRUCTING AND FINANCING THE EXISTING AND EXPANDED JAIL AND RELATED DETENTION FACILITIES AND PROGRAMS, BY THE IMPOSITION OF A 0.40 PERCENT (4 CENTS ON EVERY $10 PURCHASE) SALES AND USE TAX AND THE SIMULTANEOUS REPEAL OF THE COUNTY'S EXISTING 0.20 PERCENT (2 CENTS ON EVERY $10 PURCHASE) SALES AND USE TAX, WHICH WAS APPROVED BY VOTERS AT THE NOVEMBER 1997 ELECTION, TO FINANCE AN EXPANSION OF THE JAIL, SUCH 0.40 PERCENT SALES AND USE TAX TO BE IMPOSED, COLLECTED, ADMINISTERED AND ENFORCED IN THE 2004 AND EACH SUBSEQUENT COLLECTION YEAR AS PROVIDED IN BOARD OF COUNTY COMMISSIONERS' RESOLUTION NO. 08262003R004, AND SHALL ALL REVENUES FROM SUCH TAX AND ANY EARNINGS THEREON (REGARDLESS OF AMOUNT) CONSTITUTE A VOTER APPROVED REVENUE CHANGE?

◯ YES

◯ NO

County Question 1d

Shall the County be authorized to grant a franchise to Holy Cross Energy for a period of twenty (20) years for the provision of electrical energy within the County upon the terms and conditions set forth in Ordinance #44, Series of 2003?

◯ YES

City of Lakew

SHALL CITY TAXES BE
ANNUALLY BY LEVYIN
FOR PARKS/RECREAT
TERMINATE END OF Y
CONSTITUTING A VOT
CHANGE?
If approved, the [redacted] of L
authorized to inc[redacted] its
1/10% (one penny on a $
to fund the parks and rec
improvements as recom
Coordinate Committee o
Improvements Program
by city council, and witho
spending of any other re
under TABOR, Article X,
Constitution and Section
and without the increase
under Article X, Section
Constitution and Section
this question is approvec
tax rate of 2.1% establis
increased by 1/10% (one
dedicated to fund parks
improvements as set for
effective sales and use t
January, 2002. This tax
years from the date of its
not affect purchases of f
consumption, prescriptio
and other items as detail
increase in sales and us
dedicated fund to be use
design, project manager
necessary land acquisiti
improvement projects lis
The projects listed below
extent that revenue from
and use tax are sufficien
Parks and Recreation Ca
Projects:· Northwest (La
Center, Phase II - Gymn
Aquatics and Fit[redacted] ce
Phase II - Gym[redacted]n c
youth Sports Complex lig
Fields;· Jefferson Ice Ce
Phase II - Second Ice Sh
Renovation - Exhibit Spa
North (Lakewood) Sports

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 404

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.5	The voting system shall allow the operator to generate and maintain an administrative database containing the definitions and descriptions of political subdivisions and offices within the jurisdiction.	CA4-P3-404
		Test Date: 8/4
		Test End Date/Time: 8/4 2:30
Cross Reference 1: 2005 VVSG 2.1.6		Test Type (D,F,B): Functional
		Eq Type: Software
Cross Reference 2: 2002 VSS 2.3.2b		Equipment Model: GEMS 1-18-24
Cross Reference 3:		Serial number: N/A
		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the voting system contains the definitions and descriptions of political subdivisions and offices within.

Prerequisites:

CA4-P3-401
CA4-P3-403

Test Procedures:

VSS procedures from CA4-P3-403

Variances Used During Testing:

Test Expected Outcome

Voting system is capable of containing the definitions and descriptions of political subdivisions and offices within the jurisdiction.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 404

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
			See log notes in CA4-P3-403	
				Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 404

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☒ Yes ☐	No ☐ Yes ☒	No ☐ Yes ☒
	SEE VIDEO ~~PROC CA4-P3-6~~ 8/4/07 CAMERA 1	SEE CA4-P3-403

Acceptable Compensating Controls

Results Summary

This voting system allows for programming as required. dlw

Final Test Status

PASS dlw

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell 8.04.07	Tim Bishop 8-14-07	8/15/07
Signature Date	Signature Date	Signature Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 404

Additional Observations and Findings

Observations:

SEE NOTES ON CA4-P3-403 Chad

Findings:

SEE NOTES ON CA4-P3-403 Chad

1st Review		2nd Review		Supervisor Approval	
Maureen L. Cappowell		T Bishop		[illegible] Gardner	
Printed name		*Printed name*		*Printed name*	
Michael D. Chadwell	8.04.07	[illegible]	8-14-07	[illegible]	8/15/07
Signature	*Date*	*Signature*	*Date*	*Signature*	*Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 405

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(b)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Casting and recording votes;	CA4-P3-405
		Test Date: 8.10.07
		Test End Date/Time: 8.10.07 10:00
Cross Reference 1		Test Type (D,F,B): Doc and Funct
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related to casting and recording votes.

Prerequisites:

ELECTION DATABASE W/VOTE DATA

Test Procedures:

1) OPEN GEMS AS ADMINISTRATOR TO VERIFY ACCESS TO EDIT VOTE DATA - LOG OUT OF GEMS

2) OPEN GEMS AS RESTRICTED USER TO VERIFY NON-ACCESS TO ANY RAW VOTE DATA - LOG OUT OF GEMS

3) FROM THE OPERATING SYSTEM LEVEL (WINDOWS) ATTEMPT TO LOCATE, COPY TO REMOVABLE MEDIA, AND OPEN ELECTION DATABASE FILE WITH 3RD PARTY DATABASE SOFTWARE (I.E. ACCESS)

Variances Used During Testing:

i

Test Expected Outcome

The voting system configurations, properties and procedures to detect and log changes to the system capabilities for Casting and recording votes matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 405

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
5.10.07	10:00	Chad/John	From within GEMS it was determined that the ADMIN user account could access the raw vote data and make any changes. The GEMS Audit Log did have an entry indicating a manual entry was made but did not give details of the actual entry or data changed.	
			From the restricted user account no access was available to tabulation raw data, therefore no changes were possible.	
			From the operating system level (Windows) outside of GEMS there was no prevention of accessing the election database files (.mdb file type) for copy and opening from third-party database software, such as MS Access, and all vote data therein. It was also found that the election system passwords could also be found within the database files by way of third-party applications although the passwords themselves were encrypted.	
				Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 405

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐ Yes ☒	Videos (list all videos)	No ☒ Yes ☐	Photos (list all photos)	No ☒ Yes ☐
CA4-P3-405_1 CA4-P3-405_2 CA4-P3-405_3 CA4-P3-405_4 CA4-P3-405_5 CA4-P3-405_6 CA4-P3-405_7 CA4-P3-405_8 CA4-P3-405_9 CA4-P3-405_10					

Acceptable Compensating Controls

Results Summary

System fails requirement

Final Test Status

Fail

1st Review	2nd Review	Supervisor Approval
Michael L. Cadwell	T Bishop	GARDNER
Printed name	Printed name	Printed name
Michael L. Cadwell 8.10.07	Tim Bishop 8-14-07	8/15/07
Signature Date	Signature Date	Signature Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Electio		CA4-P3 - 405

Additional Observations and Findings

Observations:

See log notes

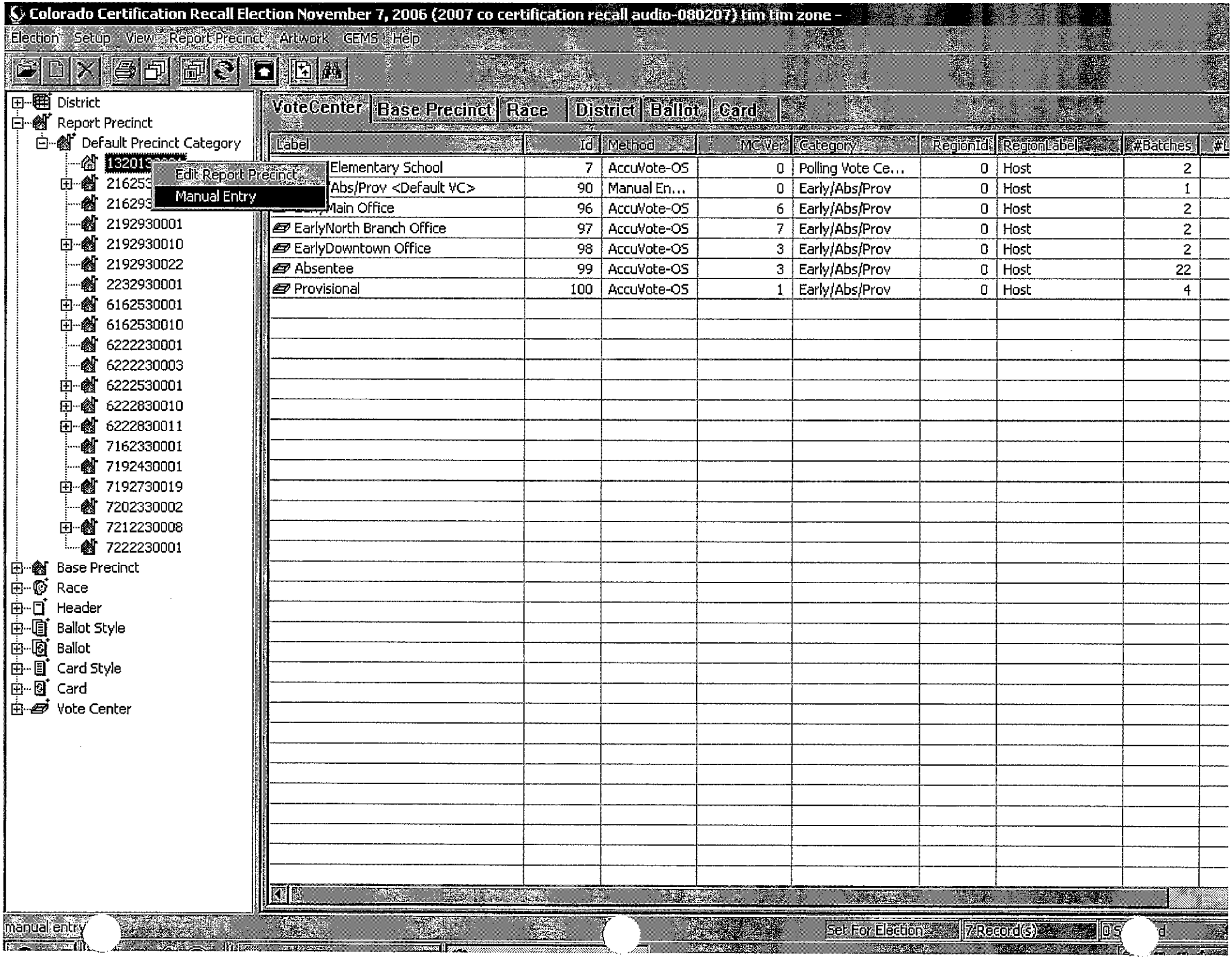
Election management software lacks implementation of encryption of election data files to prevent access by third party software.

Findings:

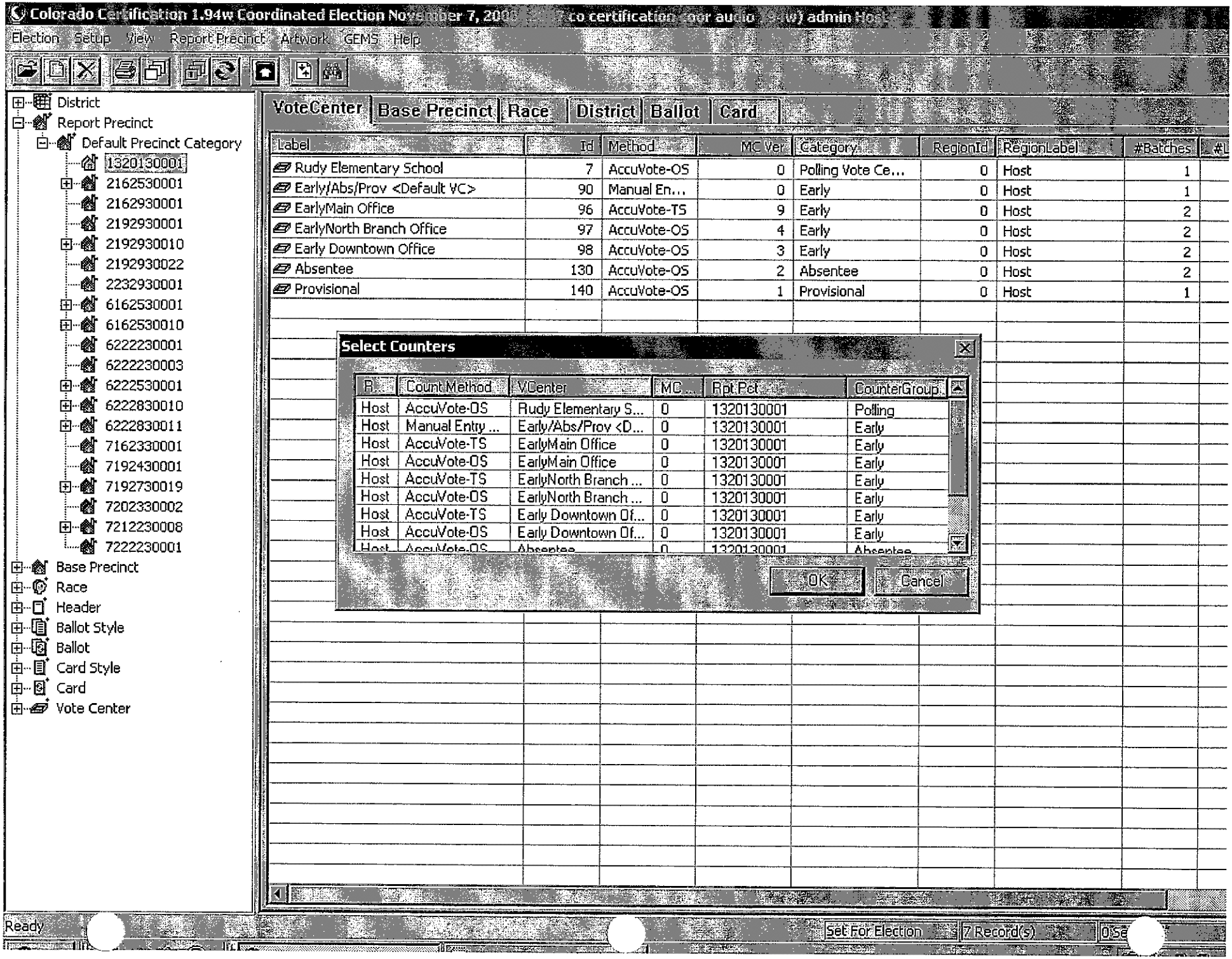
System does not provide required and/or sufficient prevention, detection and logging. System does not meet requirement.

1st Review	2nd Review	Supervisor Approval
Maurice L. Chadwell	T. Bishop	L. Gordon
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell 8.10.07	Tim Bishop 8-14-07	8/15/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

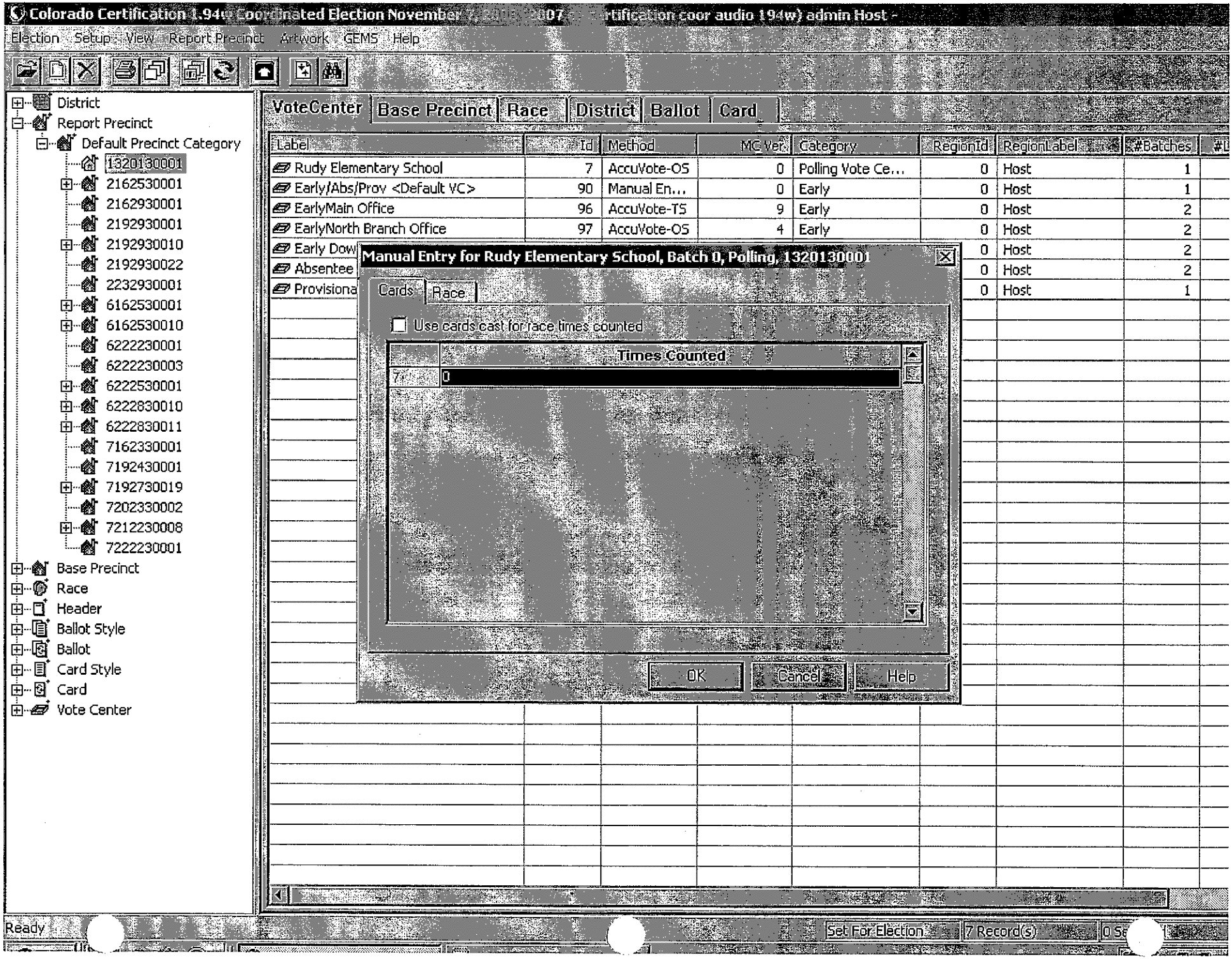
8.10.07 CA4-P3-405_1



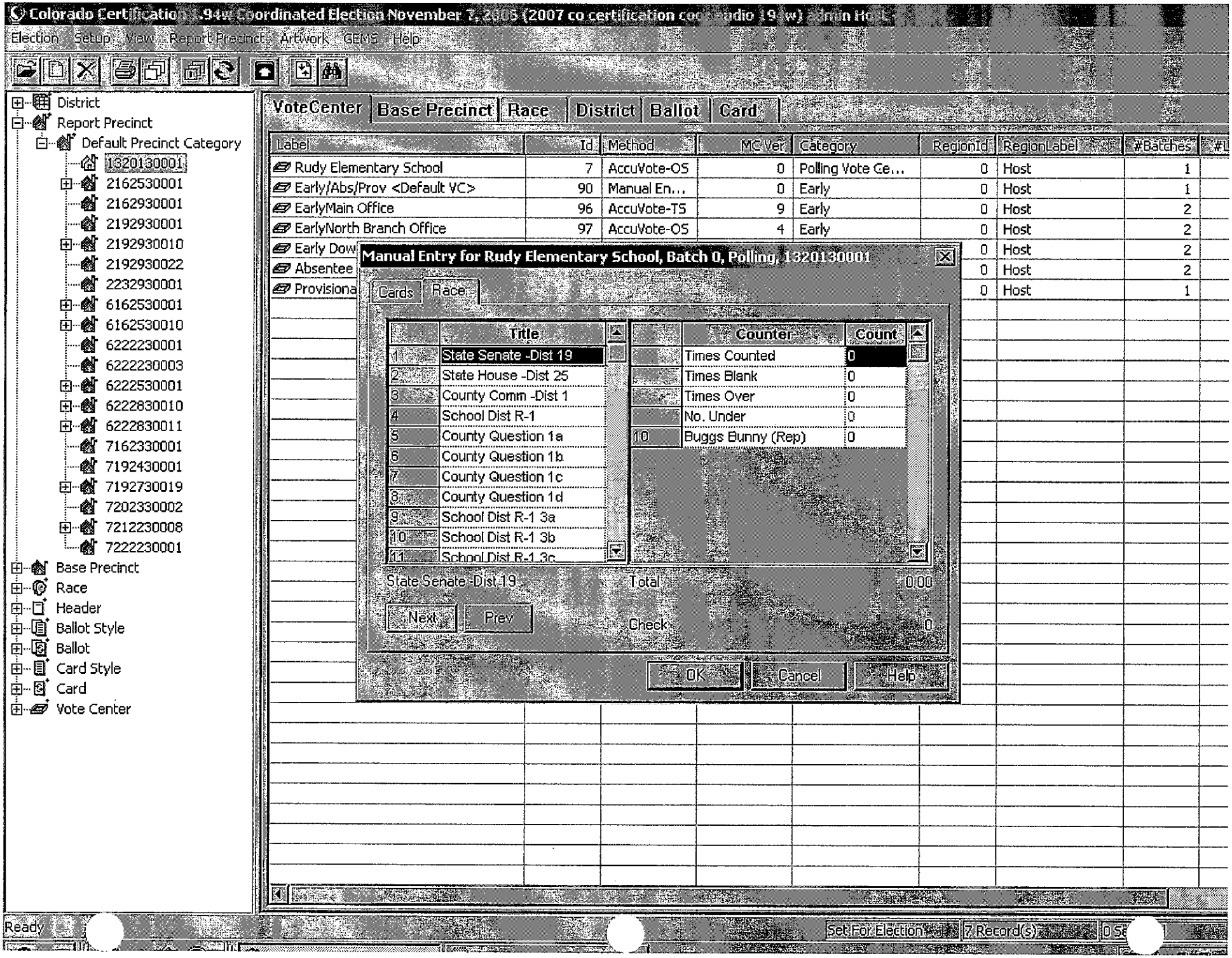
8.10.07 CA4-P3-405_2



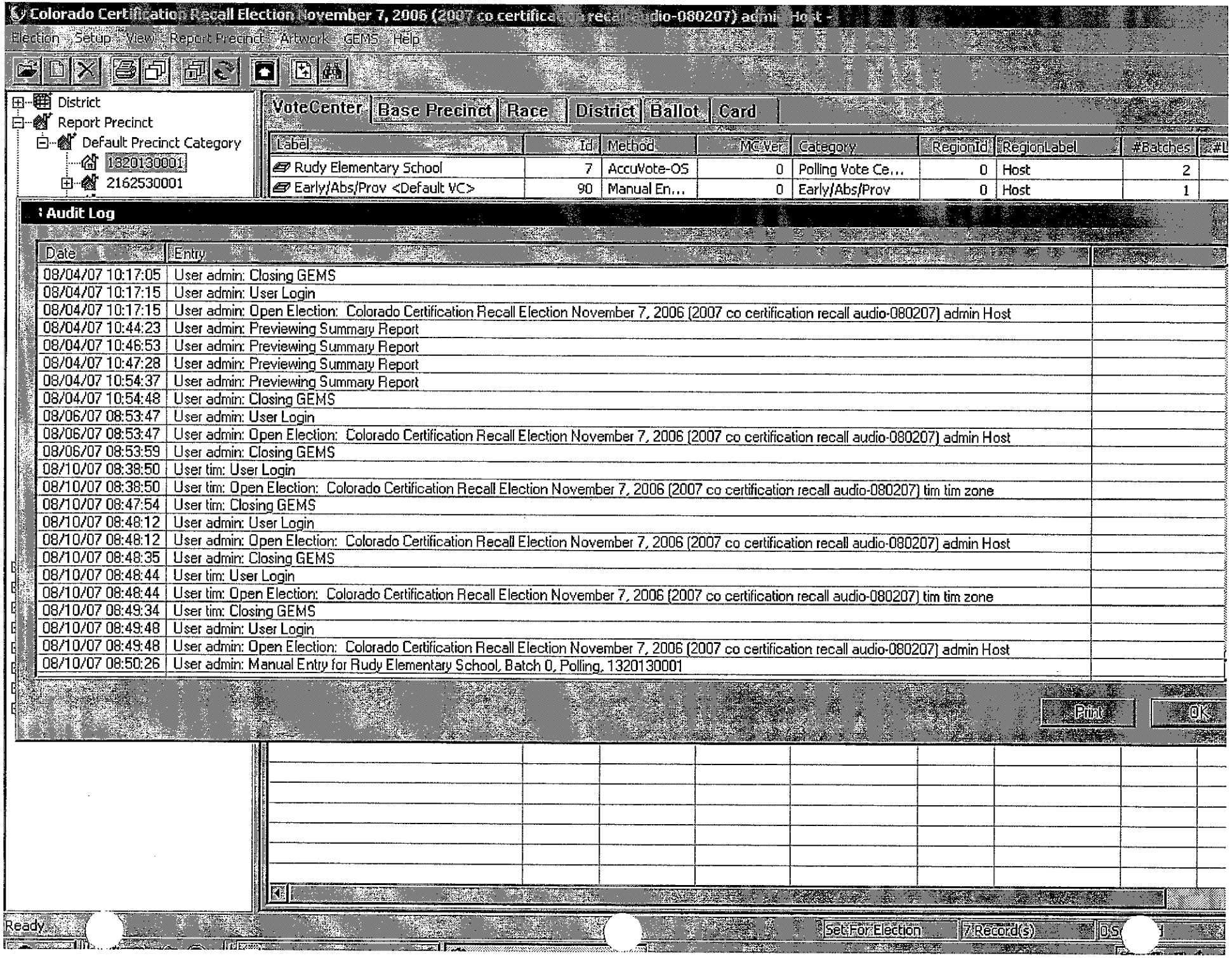
8.10.07 CR4-P3-405_3



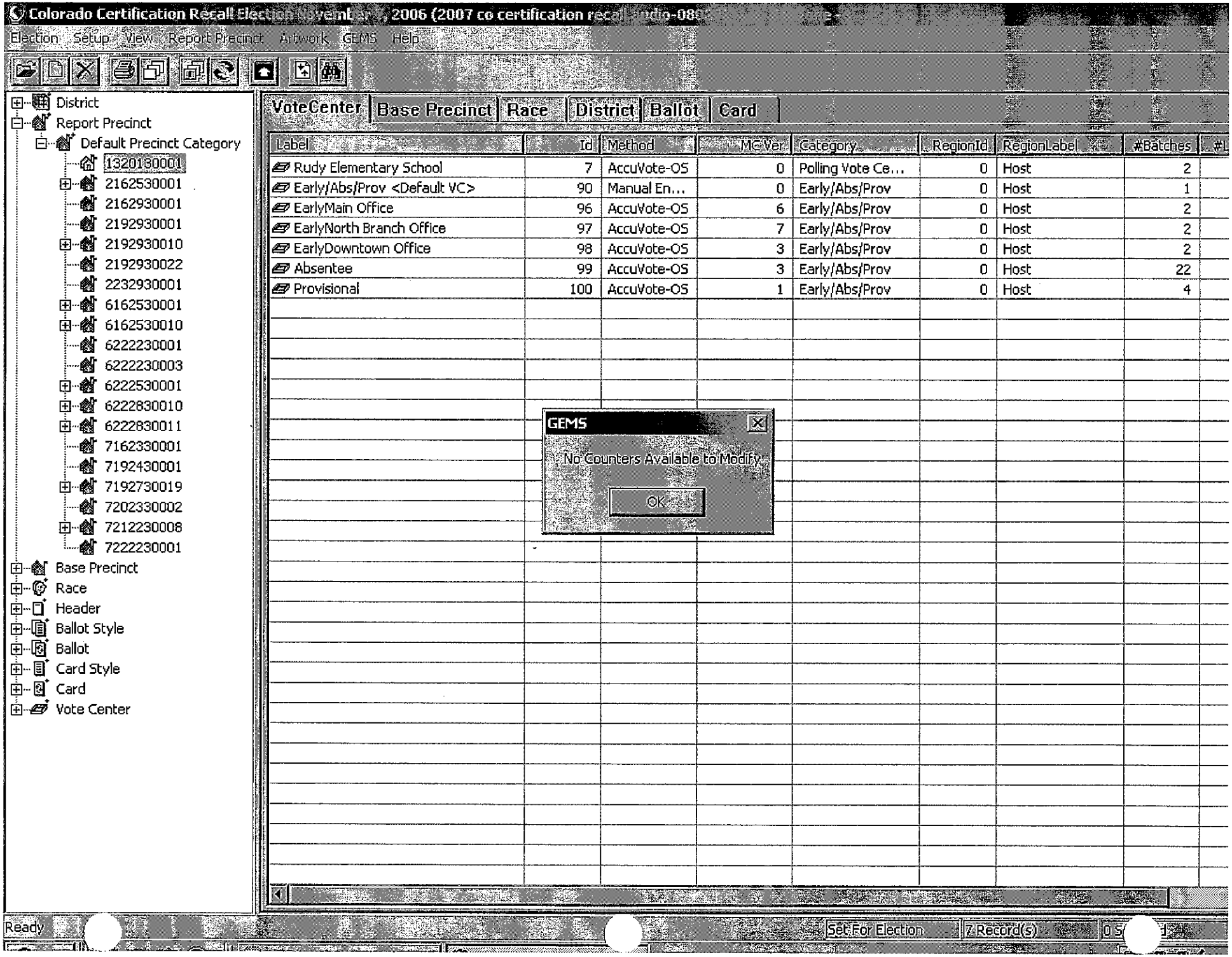
8.10.07 CA4-03-405_4



8.10.07 CA4-P3-405_5



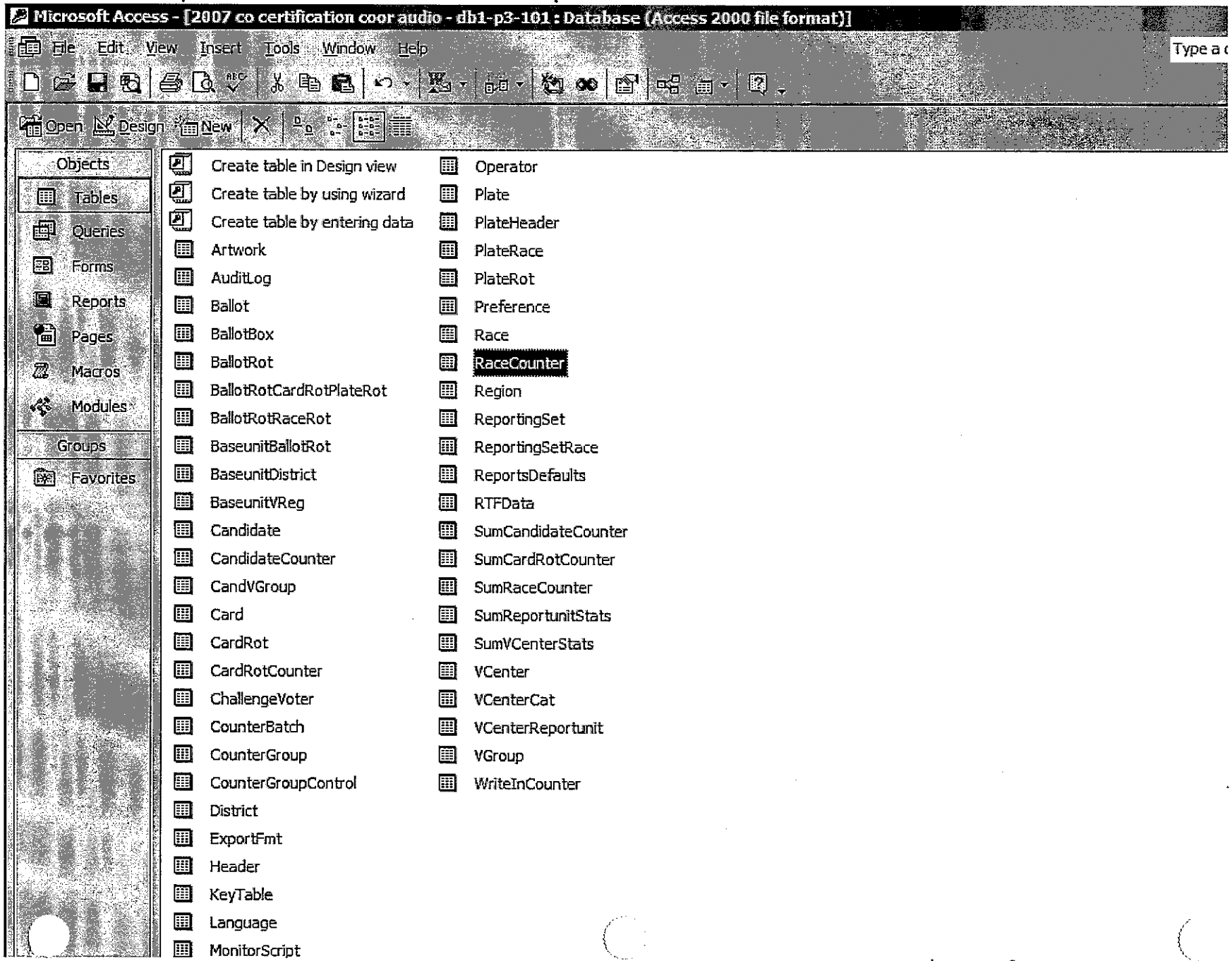
8.10.07 CA4-P3-405_6



8.10.07 CA4-P3-405_7

3RD PARTY SOFTWARE

SAMPLE (WORKING) ELECTION DATABASE FILE



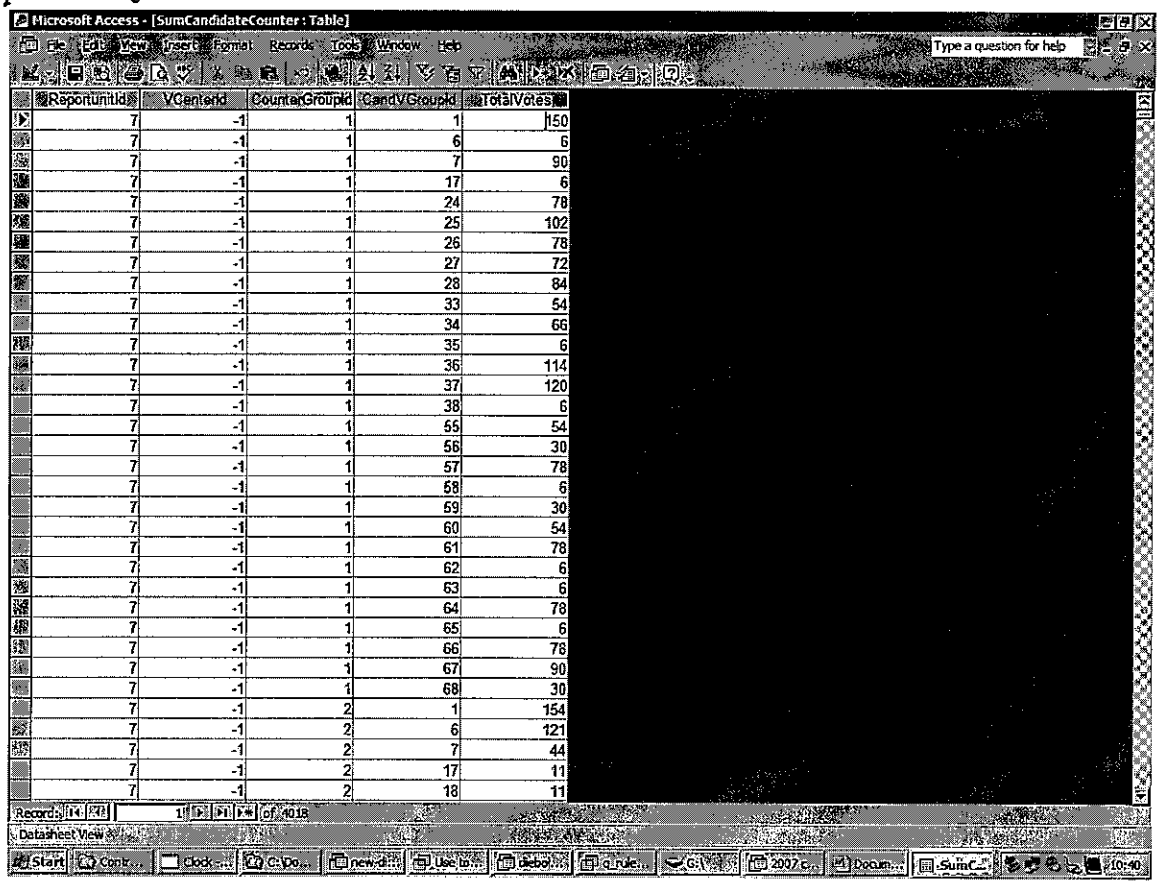
ELECTION DATABASE PASSWORD LIST - VIEWED IN MS ACCESS

EAH-19-405_8
8.10.01

8.10.01 EAH-19-405_8

3RD PARTY

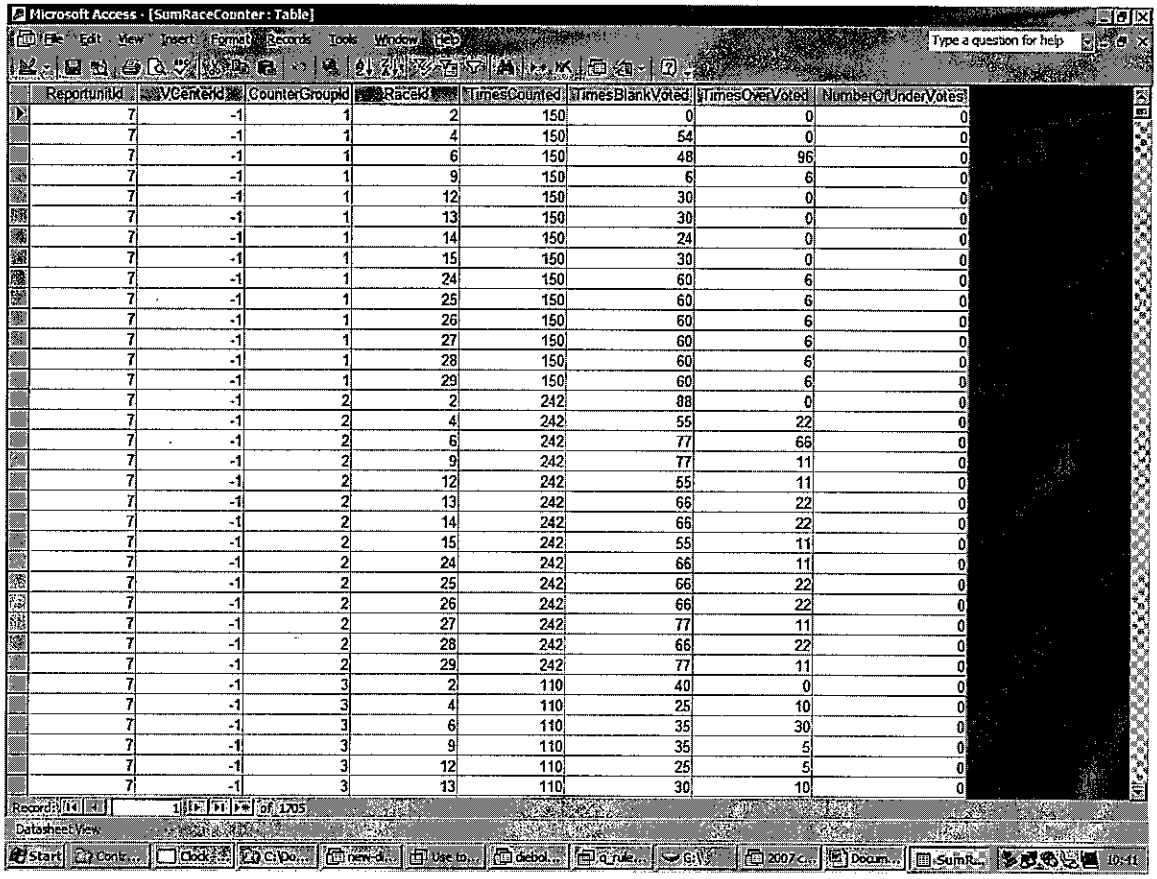
VOTER DATA



8.10.07 CAN-P3-405_7

8.10.07 CAN-P3-405_7

VOTE DATA



Microsoft Access - [SumRaceCounter : Table]

File Edit View Insert Format Records Tools Window Help — Type a question for help

ReportunitId	VCenterId	CounterGroupId	RaceId	TimesCounted	TimesBlankVoted	TimesOverVoted	NumberOfUnderVotes
7	-1	1	2	150	0	0	0
7	-1	1	4	150	54	0	0
7	-1	1	6	150	48	96	0
7	-1	1	9	150	6	6	0
7	-1	1	12	150	30	0	0
7	-1	1	13	150	30	0	0
7	-1	1	14	150	24	0	0
7	-1	1	15	150	30	0	0
7	-1	1	24	150	60	6	0
7	-1	1	25	150	60	6	0
7	-1	1	26	150	60	6	0
7	-1	1	27	150	60	6	0
7	-1	1	28	150	60	6	0
7	-1	1	29	150	60	6	0
7	-1	2	2	242	88	0	0
7	-1	2	4	242	55	22	0
7	-1	2	6	242	77	66	0
7	-1	2	9	242	77	11	0
7	-1	2	12	242	55	11	0
7	-1	2	13	242	66	22	0
7	-1	2	14	242	66	22	0
7	-1	2	15	242	55	11	0
7	-1	2	24	242	66	11	0
7	-1	2	25	242	66	22	0
7	-1	2	26	242	66	22	0
7	-1	2	27	242	77	11	0
7	-1	2	28	242	66	22	0
7	-1	2	29	242	77	11	0
7	-1	3	2	110	40	0	0
7	-1	3	4	110	25	10	0
7	-1	3	6	110	35	30	0
7	-1	3	9	110	35	5	0
7	-1	3	12	110	25	5	0
7	-1	3	13	110	30	10	0

Record: 1 of 1705

Datasheet View

Start | Contr... | Clock | C:\Do... | new_d... | Use to... | debol... | rule... | G:\ | 2007 c... | Docum... | SumR... | 10:41

8.10.07 CAK-P3-405_10

CAK-P3-405_10 8.10.07

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 406

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(c)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Calculating vote totals consistent with defined ballot formats;	CA4-P3-406
		Test Date: 8.10.07
		Test End Date/Time: 8.10.07 10:00
Cross Reference 1		Test Type (D,F,B): Doc and Funct
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related to calculating vote totals.

Prerequisites:

REF CA4-P3-405

Test Procedures:

REF CA4-P3-405

Variances Used During Testing:

Test Expected Outcome

The voting system configurations, properties and procedures to detect and log changes to the system capabilities for Calculating vote totals consistent with defined ballot formatsmatches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Electior		CA4-P3 - 406

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 406

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☐	Videos (list all videos)	No ☐	Yes ☐	Photos (list all photos)	No ☐	Yes ☐

Acceptable Compensating Controls

Results Summary	Final Test Status
REF CA4-P3-405	FAIL

1st Review	2nd Review	Supervisor Approval
MICHAEL L CHADWELL	T. BISHOP	GARDNER
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell 8.10.07	8-14-07	8/15/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 406

Additional Observations and Findings

Observations:

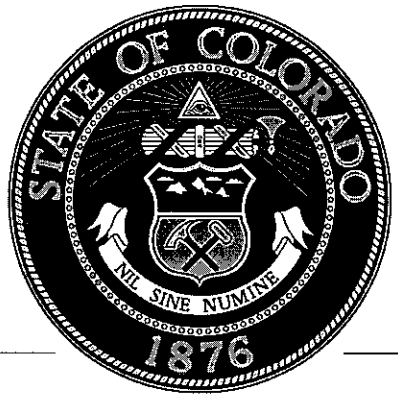
REF CA4-P3-405

Findings:

REF CA4-P3-405

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	J C Gardner
Printed name	*Printed name*	*Printed name*
Michael L Chadwell	Tim Bishop	J C Gardner
Signature	*Signature*	*Signature*
8.10.07	8-14-07	8/10/07
Date	*Date*	*Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 407

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.1.7	The voting system application shall provide authorized users with the capability to produce electronic files including election results in either an ASCII (both comma-delimited and fixed-width) format or web based format that shall contain (a) all data or (b) any user selected data elements from the database. The software shall provide authorized users with the ability to generate these files on an " on-demand" basis. After creating such files, the authorized users shall, at their discretion, have the capability to copy the files to diskette, tape, or CD-ROM or to transmit the files to another information system. (a)Exports necessary for the Secretary of State shall conform to an agreed upon format. (b)Export files shall be generated so that election results can be communicated to the Secretary of State on election night both during the accumulation of results and after all results have been accumulated.	CA4-P3-407
Cross Reference 1		Test Date: 8.04.07
		Test End Date/Time: 8.04.07
Cross Reference 2		Test Type (D,F,B): Functional
		Eq Type: Software
Cross Reference 3		Equipment Model: GEMS 1-18-24
		Serial number: N/A
		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software contains a method to export election results file. Verify format matches one of the required formats.

Prerequisites:

See Notes in CA4-P3-401

Test Procedures:

See notes in CA4-P3-401;
Follow instructions from test 09.

Variances Used During Testing:

Test Expected Outcome

The voting system application will provide authorized users with the capability to produce electronic files including election results in either an ASCII (both comma-delimited and fixed-width) format or web based format that shall contain (a) all data.

Environment	2007-CDOS-DIE-001-0402	Test Number
Post Election		CA4-P3 - 407

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/4	2:25	John G.	SELECT EXPORT RESULTS (ALL DATA) (PORTION OF TABLES)	
			FOR COLORADO PURPOSES SELECT STANDARD EXPORT; SELECT EXT	
			FROM EXPORT WINDOW - STANDARD RESULTS EXPORT ~~CVRS~~ FORMAT WINDOW - SELECT ALL OR SOME OF THE ~~DATA~~. (SEE SCREEN SHOT)	
			CLICK OK WHEN DONE W/ OPTS. CLICK OK TO RUN EXPORT (SAVE AS WINDOW)	
			REPORT IS SPACE/TAB DELIMITED W/ QUOTED STRINGS - SEE SCREEN SHOT.	
				Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
Post Election		CA4-P3 - 407

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☐ Yes ☒	No ☐ Yes ☒	No ☒ Yes ☐
Printout of Screenshots attached	See Video from Camera 1 on 8/4/07	

Acceptable Compensating Controls

Results Summary

The test meets the expected outcome dlw

Final Test Status

PASS dlw

1st Review	2nd Review	Supervisor Approval
Michael L. Caldwell	T Bishop	[illegible] Gardner
Printed name	Printed name	Printed name
Michael L. Caldwell 8.04.07	[signature] 8-14-07	[signature] 8/15/07
Signature Date	Signature Date	Signature Date

Environment:	2007-CDOS-DIE-001-0402	Test Number:
Post Election		CA4-P3 - 407

Additional Observations and Findings

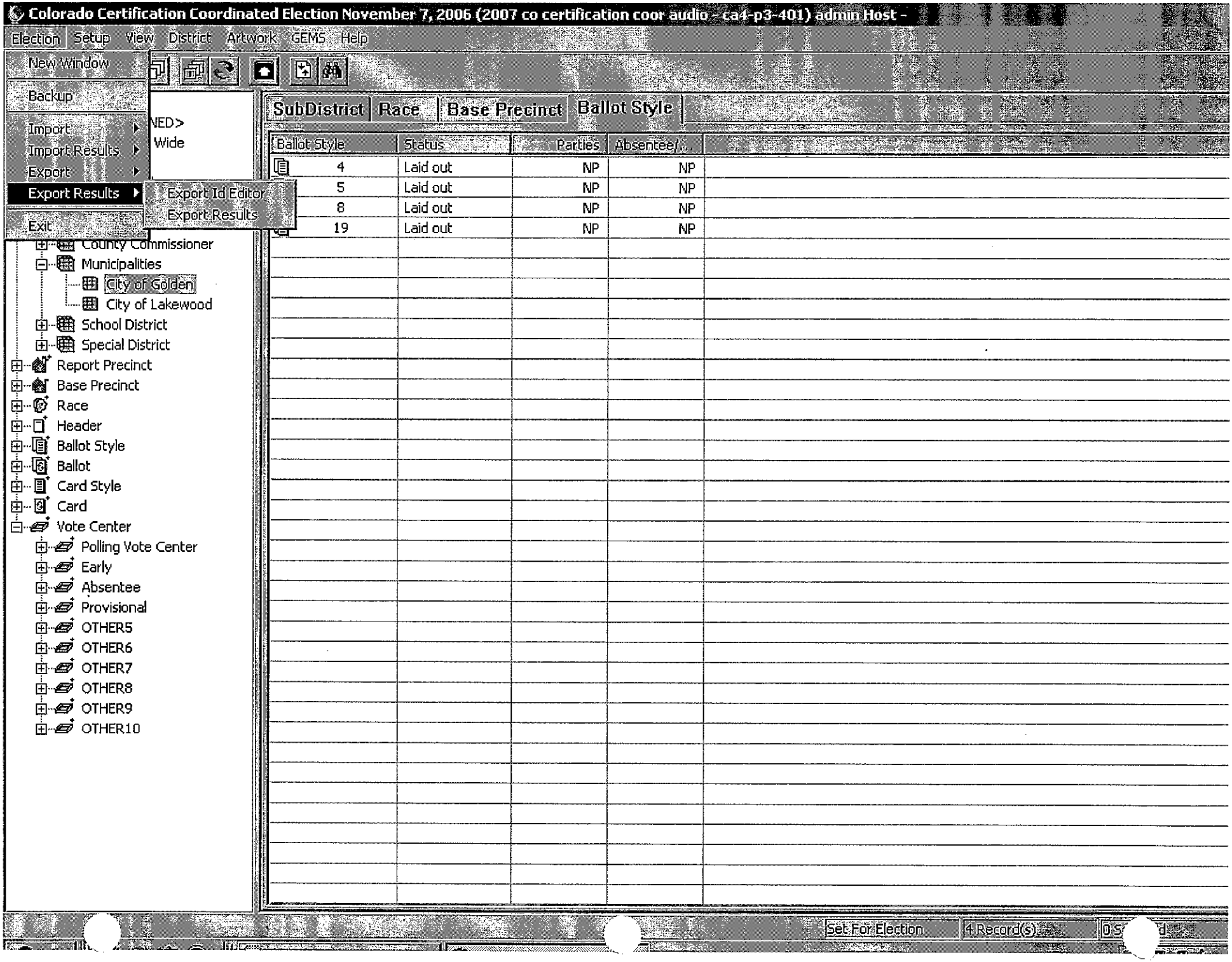
Observations:

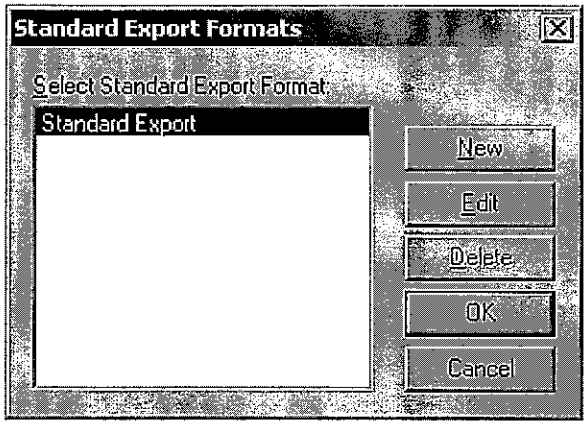
See Notes on test Log Chad

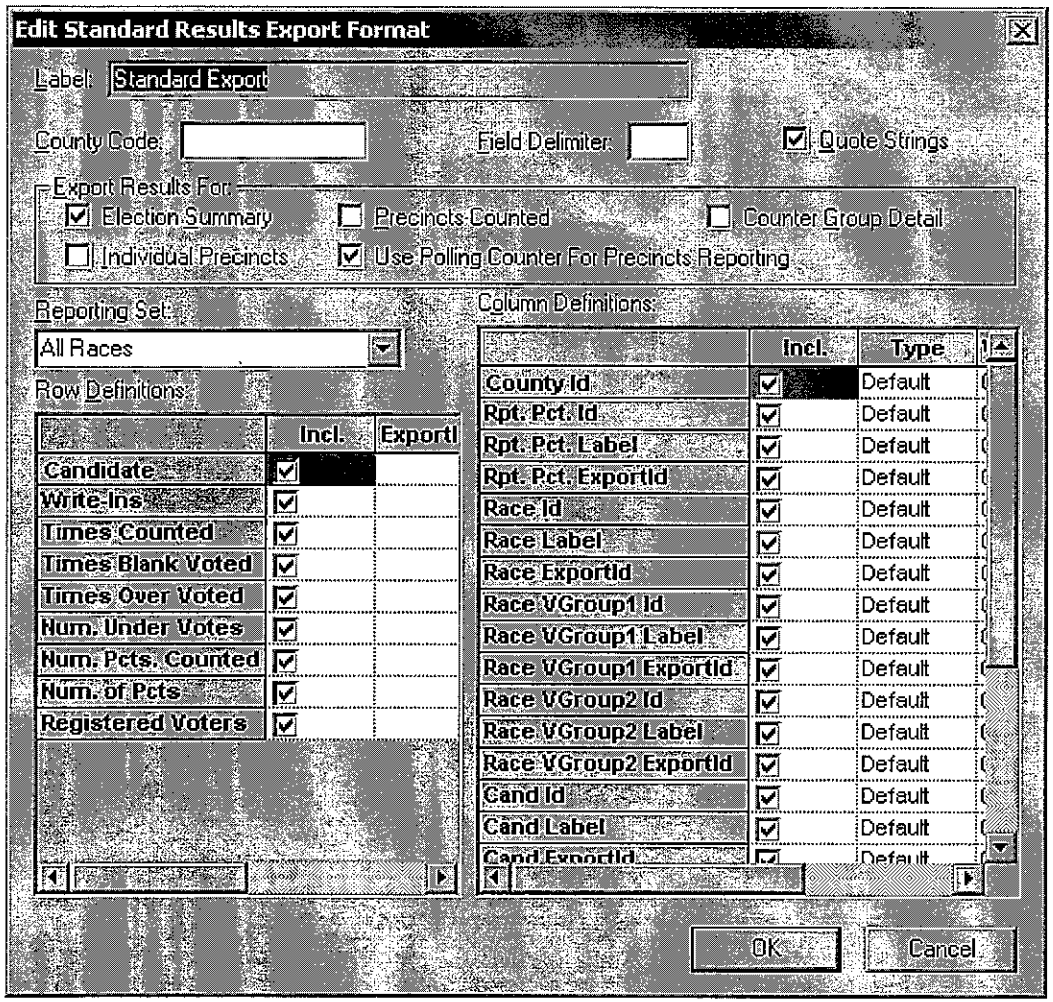
Findings:

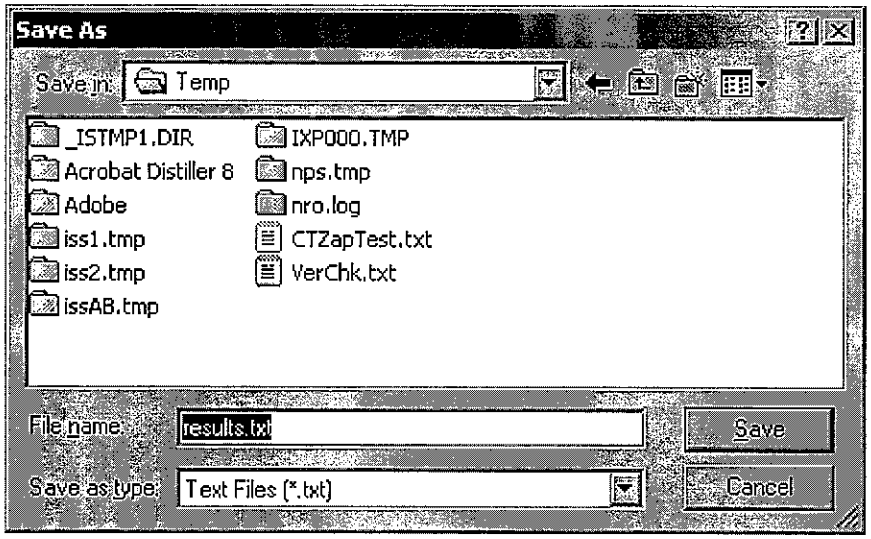
The Voting system can Accommodate experts as needed by the Chad Requirements.

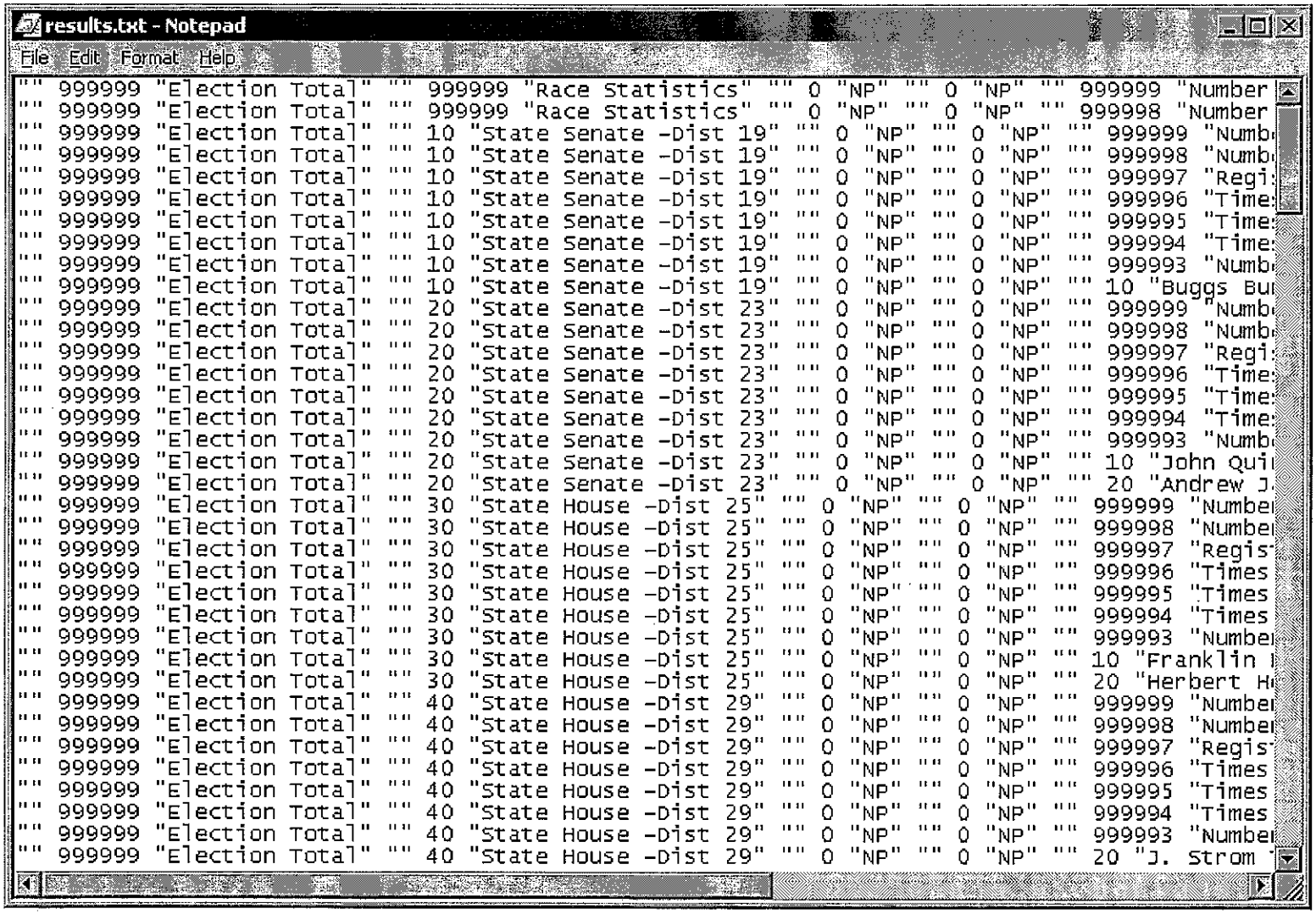
1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T. Bishop	John Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell 8.04.07	8-14-07	8/15/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election
Setup
View
District
Artwork
GEMS
Help
New Window
Backup
Import
Import Results
Export
Export Results
Export Id Editor
Export Results
Exit
SubDistrict
Race
Base Precinct
Ballot Style
Ballot Style
Status
Parties
Absentee/...
4
Laid out
NP
NP
5
Laid out
NP
NP
8
Laid out
NP
NP
19
Laid out
NP
NP
County Commissioner
Municipalities
City of Golden
City of Lakewood
School District
Special District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Polling Vote Center
Early
Absentee
Provisional
OTHER5
OTHER6
OTHER7
OTHER8
OTHER9
OTHER10
Set For Election
4 Record(s)


Standard Export Formats
Select Standard Export Format:
Standard Export
New
Edit
Delete
OK
Cancel


Edit Standard Results Export Format
Label: Standard Export
County Code:
Field Delimiter:
Quote Strings
Export Results For:
Election Summary
Precincts Counted
Counter Group Detail
Individual Precincts
Use Polling Counter For Precincts Reporting
Reporting Set:
All Races
Row Definitions:
Incl.
ExportI
Candidate
Write Ins
Times Counted
Times Blank Voted
Times Over Voted
Num. Under Votes
Num. Pcts. Counted
Num. of Pcts
Registered Voters
Column Definitions:
Incl.
Type
County Id
Rpt. Pct. Id
Rpt. Pct. Label
Rpt. Pct. ExportId
Race Id
Race Label
Race ExportId
Race VGroup1 Id
Race VGroup1 Label
Race VGroup1 ExportId
Race VGroup2 Id
Race VGroup2 Label
Race VGroup2 ExportId
Cand Id
Cand Label
Default
OK
Cancel


Save As
Save in: Temp
_ISTMP1.DIR
Acrobat Distiller 8
Adobe
iss1.tmp
iss2.tmp
issAB.tmp
IXP000.TMP
nps.tmp
nro.log
CTZapTest.txt
VerChk.txt
File name: results.txt
Save as type: Text Files (*.txt)
Save
Cancel


results.txt - Notepad
File Edit Format Help
"" 999999 "Election Total" "" 999999 "Race Statistics" "" 0 "NP" "" 0 "NP" "" 999999 "Number
"" 999999 "Election Total" "" 999999 "Race Statistics" "" 0 "NP" "" 0 "NP" "" 999998 "Number
"" 999999 "Election Total" "" 10 "State Senate -Dist 19" "" 0 "NP" "" 0 "NP" "" 999999 "Numb
"" 999999 "Election Total" "" 10 "State Senate -Dist 19" "" 0 "NP" "" 0 "NP" "" 999998 "Numb
"" 999999 "Election Total" "" 10 "State Senate -Dist 19" "" 0 "NP" "" 0 "NP" "" 999997 "Regi
"" 999999 "Election Total" "" 10 "State Senate -Dist 19" "" 0 "NP" "" 0 "NP" "" 999996 "Time
"" 999999 "Election Total" "" 10 "State Senate -Dist 19" "" 0 "NP" "" 0 "NP" "" 999995 "Time
"" 999999 "Election Total" "" 10 "State Senate -Dist 19" "" 0 "NP" "" 0 "NP" "" 999994 "Time
"" 999999 "Election Total" "" 10 "State Senate -Dist 19" "" 0 "NP" "" 0 "NP" "" 999993 "Numb
"" 999999 "Election Total" "" 10 "State Senate -Dist 19" "" 0 "NP" "" 0 "NP" "" 10 "Buggs Bu
"" 999999 "Election Total" "" 20 "State Senate -Dist 23" "" 0 "NP" "" 0 "NP" "" 999999 "Numb
"" 999999 "Election Total" "" 20 "State Senate -Dist 23" "" 0 "NP" "" 0 "NP" "" 999998 "Numb
"" 999999 "Election Total" "" 20 "State Senate -Dist 23" "" 0 "NP" "" 0 "NP" "" 999997 "Regi
"" 999999 "Election Total" "" 20 "State Senate -Dist 23" "" 0 "NP" "" 0 "NP" "" 999996 "Time
"" 999999 "Election Total" "" 20 "State Senate -Dist 23" "" 0 "NP" "" 0 "NP" "" 999995 "Time
"" 999999 "Election Total" "" 20 "State Senate -Dist 23" "" 0 "NP" "" 0 "NP" "" 999994 "Time
"" 999999 "Election Total" "" 20 "State Senate -Dist 23" "" 0 "NP" "" 0 "NP" "" 999993 "Numb
"" 999999 "Election Total" "" 20 "State Senate -Dist 23" "" 0 "NP" "" 0 "NP" "" 10 "John Qui
"" 999999 "Election Total" "" 20 "State Senate -Dist 23" "" 0 "NP" "" 0 "NP" "" 20 "Andrew J
"" 999999 "Election Total" "" 30 "State House -Dist 25" "" 0 "NP" "" 0 "NP" "" 999999 "Numbe
"" 999999 "Election Total" "" 30 "State House -Dist 25" "" 0 "NP" "" 0 "NP" "" 999998 "Numbe
"" 999999 "Election Total" "" 30 "State House -Dist 25" "" 0 "NP" "" 0 "NP" "" 999997 "Regis
"" 999999 "Election Total" "" 30 "State House -Dist 25" "" 0 "NP" "" 0 "NP" "" 999996 "Times
"" 999999 "Election Total" "" 30 "State House -Dist 25" "" 0 "NP" "" 0 "NP" "" 999995 "Times
"" 999999 "Election Total" "" 30 "State House -Dist 25" "" 0 "NP" "" 0 "NP" "" 999994 "Times
"" 999999 "Election Total" "" 30 "State House -Dist 25" "" 0 "NP" "" 0 "NP" "" 999993 "Numbe
"" 999999 "Election Total" "" 30 "State House -Dist 25" "" 0 "NP" "" 0 "NP" "" 10 "Franklin
"" 999999 "Election Total" "" 30 "State House -Dist 25" "" 0 "NP" "" 0 "NP" "" 20 "Herbert H
"" 999999 "Election Total" "" 40 "State House -Dist 29" "" 0 "NP" "" 0 "NP" "" 999999 "Numbe
"" 999999 "Election Total" "" 40 "State House -Dist 29" "" 0 "NP" "" 0 "NP" "" 999998 "Numbe
"" 999999 "Election Total" "" 40 "State House -Dist 29" "" 0 "NP" "" 0 "NP" "" 999997 "Regis
"" 999999 "Election Total" "" 40 "State House -Dist 29" "" 0 "NP" "" 0 "NP" "" 999996 "Times
"" 999999 "Election Total" "" 40 "State House -Dist 29" "" 0 "NP" "" 0 "NP" "" 999995 "Times
"" 999999 "Election Total" "" 40 "State House -Dist 29" "" 0 "NP" "" 0 "NP" "" 999994 "Times
"" 999999 "Election Total" "" 40 "State House -Dist 29" "" 0 "NP" "" 0 "NP" "" 999993 "Numbe
"" 999999 "Election Total" "" 40 "State House -Dist 29" "" 0 "NP" "" 0 "NP" "" 20 "J. Strom

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 408

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(f)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Changing, or preventing the recording of, a vote;	CA4-P3-408
		Test Date: 8.10.07
		Test End Date/Time: 8.10.07 10:00
Cross Reference 1:		Test Type (D,F,B): Doc and Funct
Cross Reference 2:		Eq Type: Software
		Equipment Model: GEMS 1-18-24
Cross Reference 3:		Serial number: N/A
		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related to changing or preventing the recording of a vote.

Prerequisites:

Ref CA4-P3-405

Test Procedures:

Ref CA4-P3-405

Variances Used During Testing:

Test Expected Outcome

The voting system configurations, properties and procedures to detect and log changes to the system capabilities for Changing, or preventing the recording of, a vote matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 408

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
			Rpt CA4-P3-405	

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 408

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☐	Videos (list all videos)	No ☐	Yes ☐	Photos (list all photos)	No ☐	Yes ☐

Acceptable Compensating Controls

Results Summary	Final Test Status
REF CA4-P3-405	FAIL

1st Review	2nd Review	Supervisor Approval
Michael L Gardner	T Bishop	Helen Gardner
Printed name	Printed name	Printed name
Michael L. Gardner		
Signature	Signature	Signature
8.10.07	8-14-07	8/15/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 408

Additional Observations and Findings

Observations:

REF CA4-P3-405

Findings:

REF CA4-P3-405

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T. Bishop	Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell 8.10.07	8-14-07	8/15/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 409

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(h)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Changing calculated vote totals;	CA4-P3-409
		Test Date: 3.10.07
		Test End Date/Time: 3.10.07 10:00
Cross Reference 1		Test Type (D,F,B): Doc and Funct
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related to changing calculated vote totals.

Prerequisites:

REF CA4-P3-405

Test Procedures:

REF CA4-P3-405

Variances Used During Testing:

Test Expected Outcome

The voting system configurations, properties and procedures to detect and log changes to the system capabilities for Changing calculated vote totals matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 409

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
			Run= CA4-P3-405	

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 409

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☐	Videos (list all videos)	No ☐	Yes ☐	Photos (list all photos)	No ☐	Yes ☐

Acceptable Compensating Controls

Results Summary	Final Test Status
Ref CA4-P3-405	FAIL

1st Review	2nd Review	Supervisor Approval
Michael L Chaddick	T Bishop	Hilda Gardner
Printed name	*Printed name*	*Printed name*
Michael L Chaddick 8.10.07	Tim Bishop 8-14-07	8/15/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 409

Additional Observations and Findings

Observations:

REF CA4-P3-405

Findings:

REF CA4-P3-405

1st Review	2nd Review	Supervisor Approval
Michael L. Caldwell	T Bishop	GARDNER
Printed name	*Printed name*	*Printed name*
Michael L. Caldwell 8.10.07	8-14-07	8/15/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 410

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(i)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Preventing access to vote data, including individual votes and vote totals, to unauthorized individuals.	CA4-P3-410
		Test Date: 8.10.07
		Test End Date/Time: 8.10.07 10:40
Cross Reference 1		Test Type (D, F, B): Doc and Funct
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial Number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related topreventing access to vote data to unauthorized individuals.

Prerequisites:

REF CA4-P3-405

Test Procedures:

REF CA4-P3-405

Variances Used During Testing:

Test Expected Outcome

The voting system configurations, properties and procedures to detect and log changes to the system capabilities for Preventing access to vote data, including individual votes and vote totals, to unauthorized individuals matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 410

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
			Ref CA4-P3-405	

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 410

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☐	Videos (list all videos)	No ☐	Yes ☐	Photos (list all photos)	No ☐	Yes ☐

Acceptable Compensating Controls

Results Summary	Final Test Status
Ref CA4-P3-405	Fail

1st Review	2nd Review	Supervisor Approval
Michael L. Cromwell	T Bishop	John Gardner
Printed name	Printed name	Printed name
Michael L. Cromwell 8.10.07	Tim Bishop 8-14-07	8/15/07
Signature Date	Signature Date	Signature Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 410

Additional Observations and Findings

Observations:

REF CA4-P3-405

Findings:

REF CA4-P3-405

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T. Bishop	GARDNER
Printed name	Printed name	Printed name
Michael L. Chadwell	Tim Bishop	
Signature	Signature	Signature
8.10.07	8-14-07	8/15/07
Date	Date	Date

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 411

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.7	For each election, the subsystem shall allow the operator to generate and maintain a candidate and contest database and provide for the production and/or definition of properly formatted ballots and software.	CA4-P3-411
		Test Date: 8/4
		Test End Date/Time: 8/4 2:30
Cross Reference 1: 2005 VVSG 2.1.6		Test Type (D,F,B): Functional
		Eq Type: Software
Cross Reference 2: 2002 VSS 2.3.2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3:		Manufacturer: Diebold

Test Procedure/Specification

Purpose:

The purpose of this test is to verify that the voting system contains a candidate and contest database for properly formatted ballots.

Prerequisites:

CA4-P3-401

Test Procedures:

USE SETUP & DATABASE LOADING FROM CA4-P3-401; Follow test log instructions & verify.

Variances Used During Testing:

Test Expected Outcome

Voting system shall allow the operator to generate and maintain a candidate and contest database and provide for the production and/or definition of properly formatted ballots and software.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 411

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/4	2:25	blr-G-	FROM MAIN ~~page~~ – EXPAND Race tree to EXPOSE All ~~Races~~ RACES (MULTIPLE OFFICES)	
			Select County Commissioner 1 Race & Verify (MULTIPLE CANDIDATES) → select the ballot style tab (screen shot)	
			to VERIFY SOFTWARE GENERATES Ballot Styles.	
			PRINT CARD 24 - VERIFIES CANDIDATES ARE APPEARING ON BALLOT.	

Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 411

Test Log

Date	Time	Operator Init	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☐ Yes ☒	No ☐ Yes ☒	No ☒ Yes ☐
SEE Attached	SEE VIDEO from Camera 1 on 8/4/07	

Acceptable Compensating Controls

Results Summary | **Final Test Status**

The Software allows for programming races, offices & Ballots as Req'd. PASS

1st Review	2nd Review	Supervisor Approval
Michael L. Gardner	T. Bishop	Gardner
Printed name	Printed name	Printed name
Michael L. Gardner 8.04.07	Tim Bishop 8-14-07	8/15/07
Signature Date	Signature Date	Signature Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 411

Additional Observations and Findings

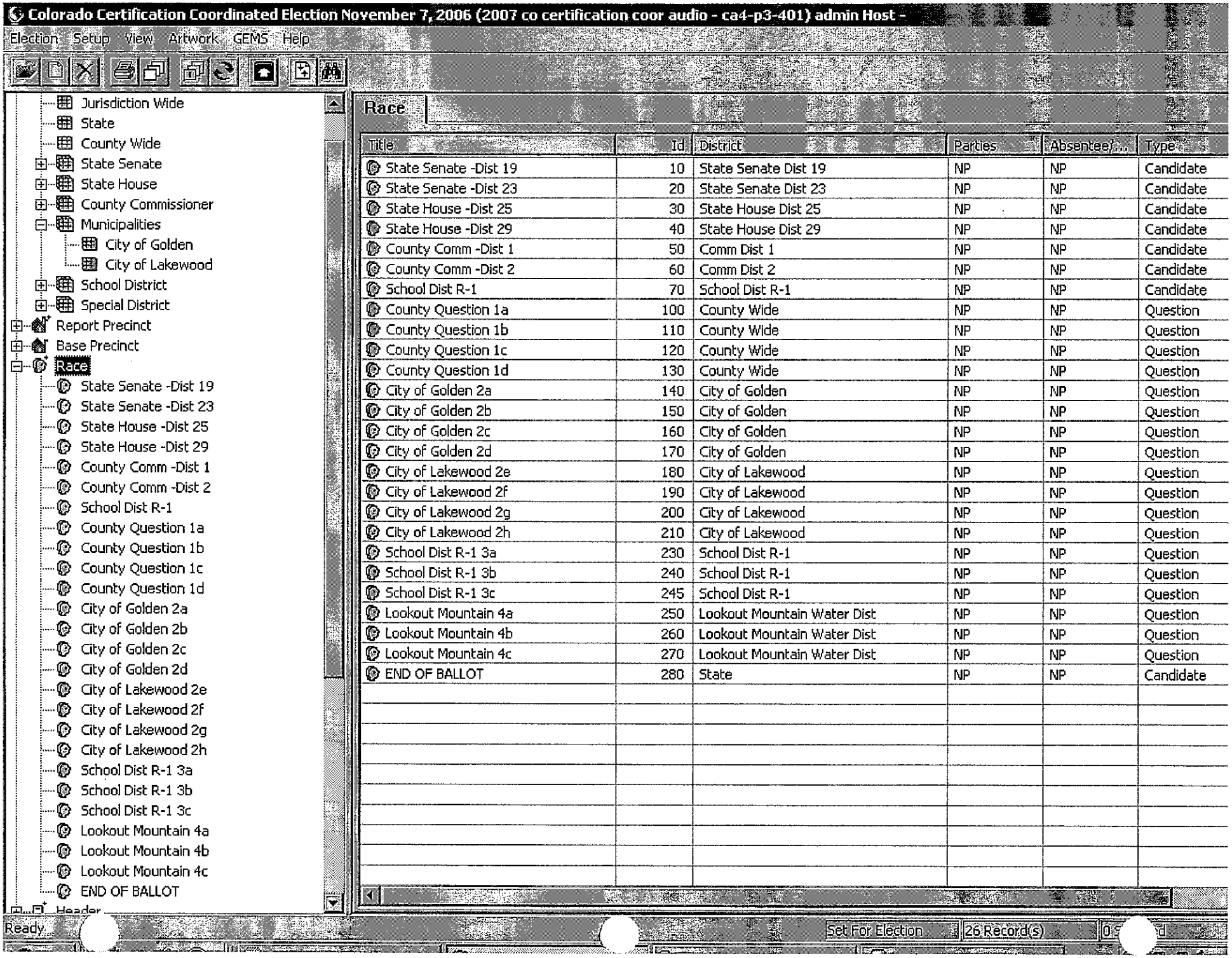
Observations:

See notes in test log. Ehad

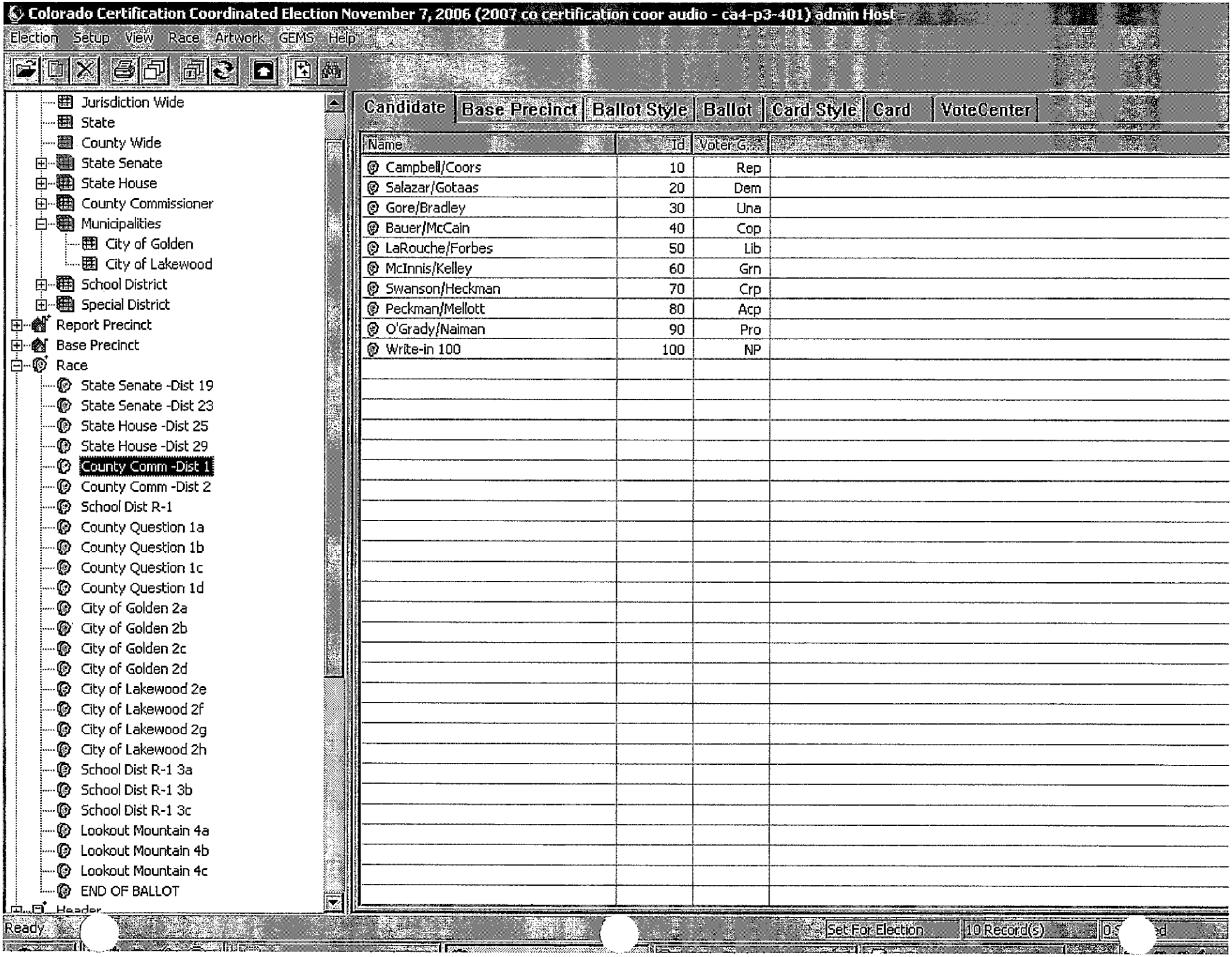
Findings:

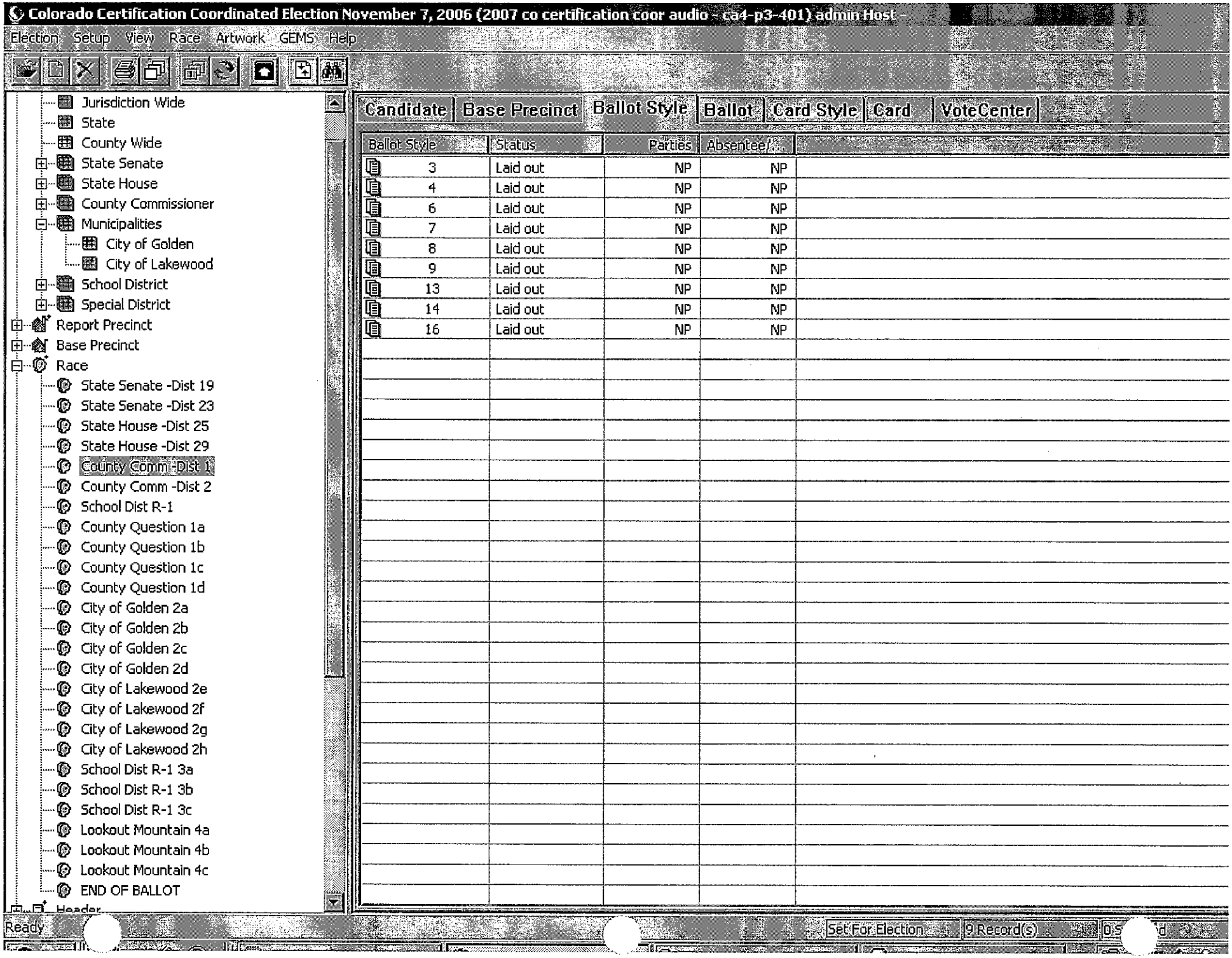
See notes in test log. Ehad

1st Review	2nd Review	Supervisor Approval
Michael L. Caldwell	T Bishop	Gardner
Printed name	Printed name	Printed name
Michael L. Caldwell 8.04.07	8-14-07	8/15/07
Signature Date	Signature Date	Signature Date



Title	Id	District	Parties	Absentee/...	Type
State Senate -Dist 19	10	State Senate Dist 19	NP	NP	Candidate
State Senate -Dist 23	20	State Senate Dist 23	NP	NP	Candidate
State House -Dist 25	30	State House Dist 25	NP	NP	Candidate
State House -Dist 29	40	State House Dist 29	NP	NP	Candidate
County Comm -Dist 1	50	Comm Dist 1	NP	NP	Candidate
County Comm -Dist 2	60	Comm Dist 2	NP	NP	Candidate
School Dist R-1	70	School Dist R-1	NP	NP	Candidate
County Question 1a	100	County Wide	NP	NP	Question
County Question 1b	110	County Wide	NP	NP	Question
County Question 1c	120	County Wide	NP	NP	Question
County Question 1d	130	County Wide	NP	NP	Question
City of Golden 2a	140	City of Golden	NP	NP	Question
City of Golden 2b	150	City of Golden	NP	NP	Question
City of Golden 2c	160	City of Golden	NP	NP	Question
City of Golden 2d	170	City of Golden	NP	NP	Question
City of Lakewood 2e	180	City of Lakewood	NP	NP	Question
City of Lakewood 2f	190	City of Lakewood	NP	NP	Question
City of Lakewood 2g	200	City of Lakewood	NP	NP	Question
City of Lakewood 2h	210	City of Lakewood	NP	NP	Question
School Dist R-1 3a	230	School Dist R-1	NP	NP	Question
School Dist R-1 3b	240	School Dist R-1	NP	NP	Question
School Dist R-1 3c	245	School Dist R-1	NP	NP	Question
Lookout Mountain 4a	250	Lookout Mountain Water Dist	NP	NP	Question
Lookout Mountain 4b	260	Lookout Mountain Water Dist	NP	NP	Question
Lookout Mountain 4c	270	Lookout Mountain Water Dist	NP	NP	Question
END OF BALLOT	280	State	NP	NP	Candidate


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host
Election Setup View Race Artwork GEMS Help
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
City of Golden
City of Lakewood
School District
Special District
Report Precinct
Base Precinct
Race
State Senate -Dist 19
State Senate -Dist 23
State House -Dist 25
State House -Dist 29
County Comm -Dist 1
County Comm -Dist 2
School Dist R-1
County Question 1a
County Question 1b
County Question 1c
County Question 1d
City of Golden 2a
City of Golden 2b
City of Golden 2c
City of Golden 2d
City of Lakewood 2e
City of Lakewood 2f
City of Lakewood 2g
City of Lakewood 2h
School Dist R-1 3a
School Dist R-1 3b
School Dist R-1 3c
Lookout Mountain 4a
Lookout Mountain 4b
Lookout Mountain 4c
END OF BALLOT
Header
Candidate
Base Precinct
Ballot Style
Ballot
Card Style
Card
VoteCenter
Name
Id
Voter G...
Campbell/Coors 10 Rep
Salazar/Gotaas 20 Dem
Gore/Bradley 30 Una
Bauer/McCain 40 Cop
LaRouche/Forbes 50 Lib
McInnis/Kelley 60 Grn
Swanson/Heckman 70 Crp
Peckman/Mellott 80 Acp
O'Grady/Naiman 90 Pro
Write-in 100 100 NP
Ready
Set For Election
10 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host
Election Setup View Race Artwork GEMS Help
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
City of Golden
City of Lakewood
School District
Special District
Report Precinct
Base Precinct
Race
State Senate -Dist 19
State Senate -Dist 23
State House -Dist 25
State House -Dist 29
County Comm -Dist 1
County Comm -Dist 2
School Dist R-1
County Question 1a
County Question 1b
County Question 1c
County Question 1d
City of Golden 2a
City of Golden 2b
City of Golden 2c
City of Golden 2d
City of Lakewood 2e
City of Lakewood 2f
City of Lakewood 2g
City of Lakewood 2h
School Dist R-1 3a
School Dist R-1 3b
School Dist R-1 3c
Lookout Mountain 4a
Lookout Mountain 4b
Lookout Mountain 4c
END OF BALLOT
Header
Candidate
Base Precinct
Ballot Style
Ballot
Card Style
Card
VoteCenter
Ballot Style
Status
Parties
Absentee/...
3 Laid out NP NP
4 Laid out NP NP
6 Laid out NP NP
7 Laid out NP NP
8 Laid out NP NP
9 Laid out NP NP
13 Laid out NP NP
14 Laid out NP NP
16 Laid out NP NP
Ready
Set For Election
9 Record(s)

OFFICIAL COORDINATED ELECTION BALLOT
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ●

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE
DISTRICT 19
VOTE FOR ONE

◯ **Buggs Bunny** — Republican

STATE REPRESENTATIVE
DISTRICT 29
VOTE FOR ONE

◯ **J. Strom Thurmund** — Democrat

◯ **Thomas Dewey** — Republican

COUNTY OFFICES

COUNTY COMMISSIONER
DISTRICT 1
VOTE FOR ONE

◯ **Douglas "Dayhorse" Campbell** — Republican
Commissioner
Pete Coors
Vice Commissioner

◯ **Ken Salazar** — Democrat
Commissioner
Finn Gotaas
Vice Commissioner

◯ **Al Gore** — Unaffiliated

QUESTIONS AND ISSUES

"Ballot issues referred by the general assembly or any political subdivision are listed by letter, and ballot issues initiated by the people are listed numerically. A 'yes' vote on any ballot issue is a vote in favor of changing current law or existing circumstances, and a 'no' vote on any ballot issue is a vote against changing current law or existing circumstances".

County Question 1a

SHALL THE COUNTY BE PERMITTED TO EXPEND REVENUES ABOVE THE 2005 FISCAL YEAR SPENDING LIMITATION MANDATED BY ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION, THE AMOUNT BEING UP TO $8,800,000, WITH THE EXCESS REVENUE BEING SHARED WITH THE CITIES AND TOWNS WITH THE COUNTY IN THE SAME MANNER AS THE COUNTY SHARES WITH ROAD AND BRIDGE PROPERTY TAX REVENUE, AND WITH THE COUNTY RETAINED PORTION BEING USED FOR THE PURPOSE OF ROAD, BRIDGE AND DRAINAGE PROJECTS APPROVED BY THE COUNTY BOARD OF COMMISSIONERS?

◯ **YES**

◯ **NO**

County Question 1b

If approved, the County shall be authorized to mail only one set of TABOR election notices per TABOR election to each mailing address of one or more registered electors. In general or coordinated elections, the TABOR election notice shall generally be forwarded to the County clerk to be included with those TABOR notices from other jurisdictions. In the next election, the County shall mail one notice or set

County Question 1d

Shall the County be authorized to grant a franchise to Holy Cross Energy for a period of twenty (20) years for the provision of electrical energy within the County upon the terms and conditions set forth in Ordinance #44, Series of 2003?

◯ **YES**

◯ **NO**

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 412

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.6.2.2.1; 45.6.2.3.15	Demonstrate the ability for a user to generate and maintain a maximum of 500 remote voting locations each with the ability to contain one or multiple precincts, which does not affect the other counter groups and how many precincts they are able to maintain.	CA4-P3-412
		Test Date 8/4
		Test End Date/Time 8/4 2:45
Cross Reference 1		Test Type (D,F,B) Functional
		Eq Type Software
Cross Reference 2		Equipment Model GEMS 1-18-24
		Serial number N/A
Cross Reference 3		Manufacturer Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the system will handle up to 500 remote voting locations with multiple precincts

Prerequisites:

CA4-P3-401

Test Procedures:

UEB Setup & Load of Election Data from CA4-P3-401

Variances Used During Testing:

N/A

Test Expected Outcome

The voting system will generate and maintain a maximum of 500 remote voting locations each with the ability to contain one or multiple precincts, which does not affect the other counter groups and how many precincts they are able to maintain.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 412

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/4	2:45	John G	(500 Remote)	
			Insert election for Voting (see Screenshot)	
			EXPAND Vote Centers Icon & Polling Place Vote Centers (see Screen Shot)	
			Right Click & select New Vote Center.	
			Add Vote Centers using the ADD BUTTON until 500 Vote Centers are input into System	
			Start at 210 ENTERED UP to VC 6750 FOR A TOTAL OF 1605 Records (see Screen Shot.	
			Goto Gems Administrative Reports & Print Vote Center Status Report - ATTACHED.	
			Shows acceptance of 500 Remote Vote Centers.	
				Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 412

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☒	Videos (list all videos)	No ☐	Yes ☒	Photos (list all photos)	No ☒	Yes ☐

Acceptable Compensating Controls

Results Summary

The system meets the Expected Outcome. Chad

Final Test Status

PASS Chad

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	John Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell	Tim Bishop	
Signature	Signature	Signature
8.04.07	8-14-07	8/15/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 412

Additional Observations and Findings

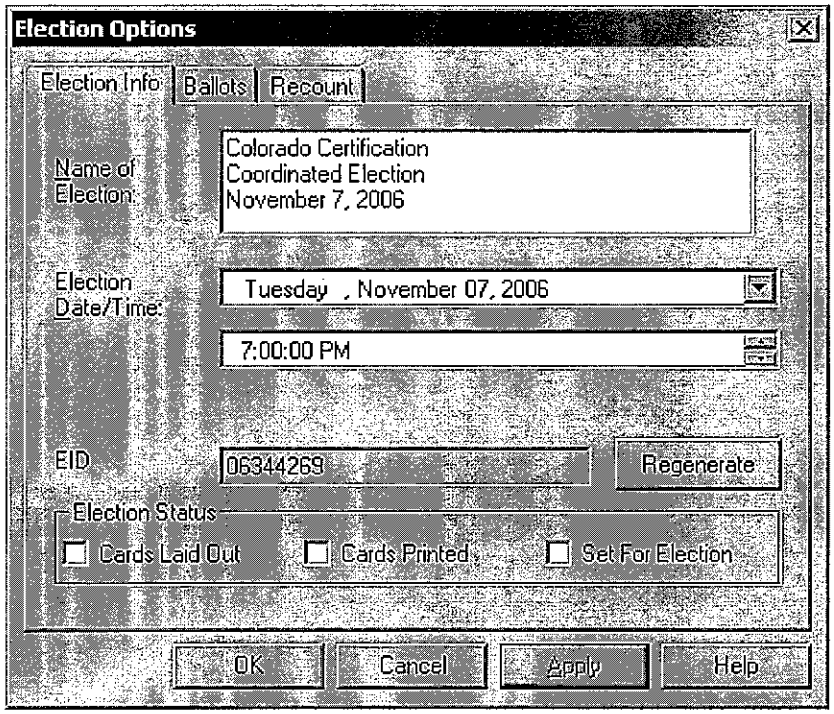
Observations:

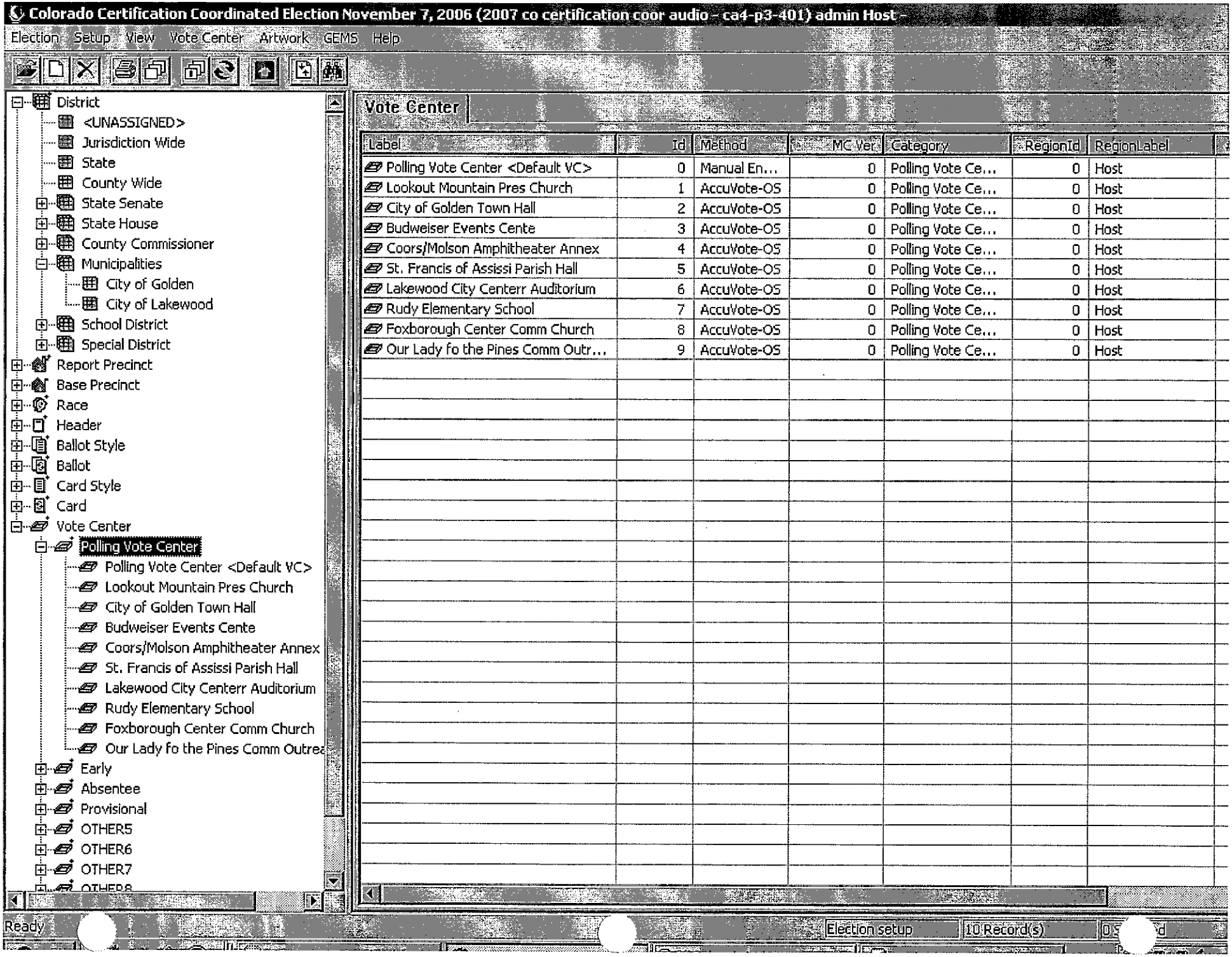
See notes on test Log cbad

Findings:

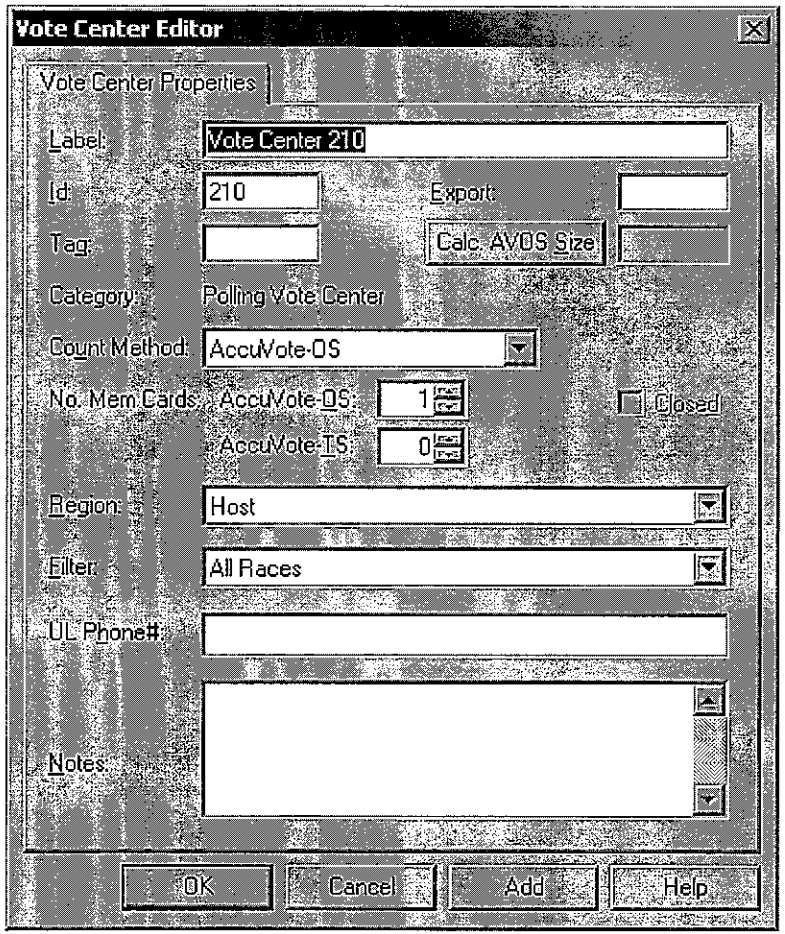
Software allows for greater than 300 Voting locations. cbad

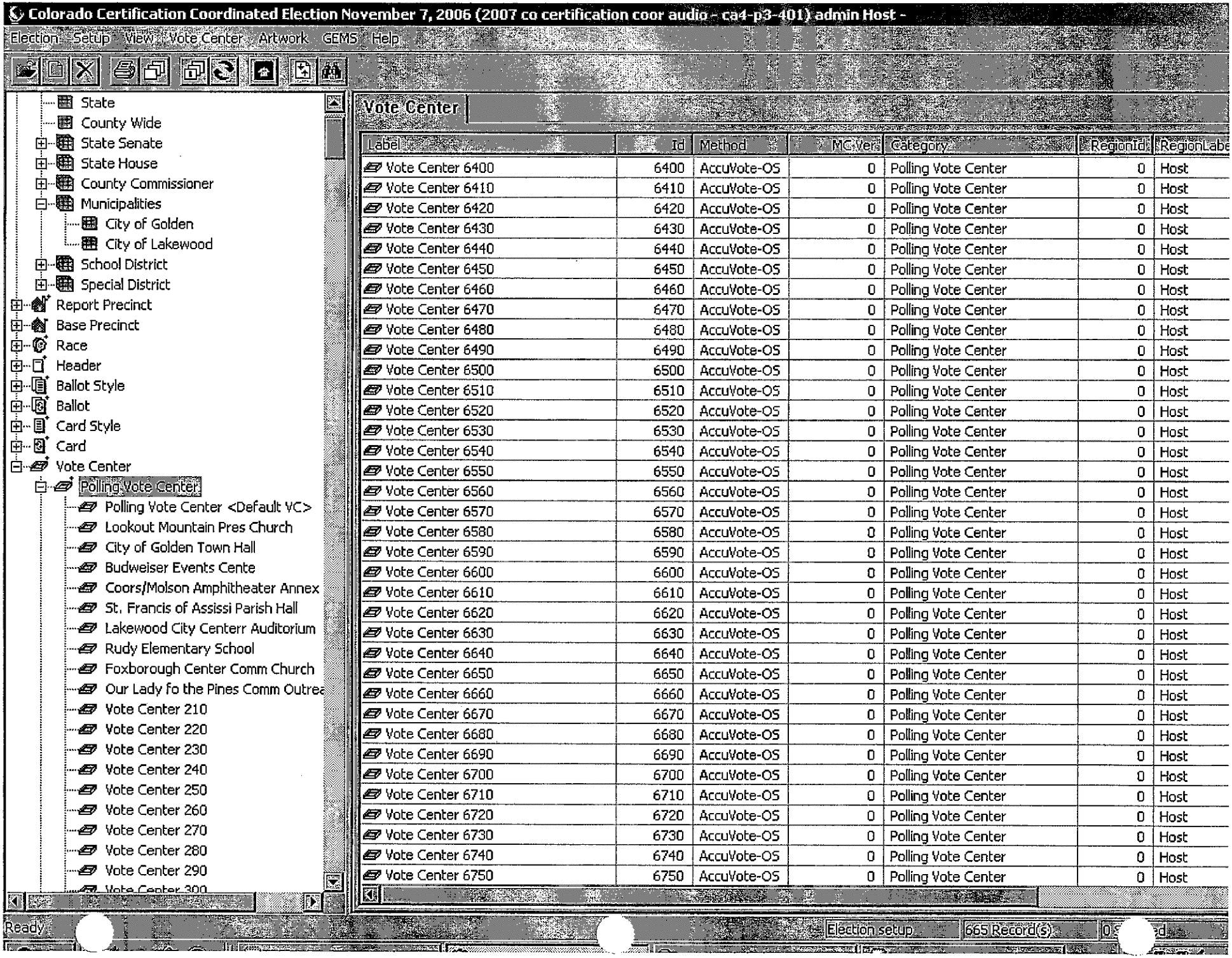
1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	John Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell 8.04.07	T Bishop 8/14/07	8/15/07
Signature Date	Signature Date	Signature Date


Election Options
Election Info
Ballots
Recount
Name of Election:
Colorado Certification
Coordinated Election
November 7, 2006
Election Date/Time:
Tuesday , November 07, 2006
7:00:00 PM
EID
06344269
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help



Label	Id	Method	MC Ver	Category	RegionId	RegionLabel
Polling Vote Center <Default VC>	0	Manual En...	0	Polling Vote Ce...	0	Host
Lookout Mountain Pres Church	1	AccuVote-OS	0	Polling Vote Ce...	0	Host
City of Golden Town Hall	2	AccuVote-OS	0	Polling Vote Ce...	0	Host
Budweiser Events Cente	3	AccuVote-OS	0	Polling Vote Ce...	0	Host
Coors/Molson Amphitheater Annex	4	AccuVote-OS	0	Polling Vote Ce...	0	Host
St. Francis of Assissi Parish Hall	5	AccuVote-OS	0	Polling Vote Ce...	0	Host
Lakewood City Centerr Auditorium	6	AccuVote-OS	0	Polling Vote Ce...	0	Host
Rudy Elementary School	7	AccuVote-OS	0	Polling Vote Ce...	0	Host
Foxborough Center Comm Church	8	AccuVote-OS	0	Polling Vote Ce...	0	Host
Our Lady fo the Pines Comm Outr...	9	AccuVote-OS	0	Polling Vote Ce...	0	Host


Vote Center Editor
Vote Center Properties
Label:
Vote Center 210
Id:
210
Export:
Tag:
Calc. AVOS Size
Category:
Polling Vote Center
Count Method:
AccuVote-OS
No. Mem Cards:
AccuVote-OS:
1
Closed
AccuVote-TS:
0
Region:
Host
Filter:
All Races
UL Phone#:
Notes:
OK
Cancel
Add
Help


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View Vote Center Artwork GEMS Help
State
County Wide
State Senate
State House
County Commissioner
Municipalities
City of Golden
City of Lakewood
School District
Special District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Polling Vote Center
Polling Vote Center <Default VC>
Lookout Mountain Pres Church
City of Golden Town Hall
Budweiser Events Cente
Coors/Molson Amphitheater Annex
St. Francis of Assisi Parish Hall
Lakewood City Centerr Auditorium
Rudy Elementary School
Foxborough Center Comm Church
Our Lady fo the Pines Comm Outrea
Vote Center 210
Vote Center 220
Vote Center 230
Vote Center 240
Vote Center 250
Vote Center 260
Vote Center 270
Vote Center 280
Vote Center 290
Vote Center 300
Vote Center
Label Id Method MC Ver Category RegionId RegionLabe
Vote Center 6400 6400 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6410 6410 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6420 6420 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6430 6430 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6440 6440 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6450 6450 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6460 6460 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6470 6470 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6480 6480 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6490 6490 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6500 6500 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6510 6510 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6520 6520 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6530 6530 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6540 6540 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6550 6550 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6560 6560 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6570 6570 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6580 6580 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6590 6590 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6600 6600 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6610 6610 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6620 6620 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6630 6630 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6640 6640 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6650 6650 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6660 6660 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6670 6670 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6680 6680 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6690 6690 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6700 6700 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6710 6710 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6720 6720 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6730 6730 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6740 6740 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6750 6750 AccuVote-OS 0 Polling Vote Center 0 Host
Ready
Election setup
665 Record(s)

Colorad[illegible]ertification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	0	Polling Vote Center <Default VC>	Polling Vote Center	Polling	0	0
		1	Lookout Mountain Pres Church	Polling Vote Center	Polling	0	1
		2	City of Golden Town Hall	Polling Vote Center	Polling	0	1
		3	Budweiser Events Cente	Polling Vote Center	Polling	0	1
		4	Coors/Molson Amphitheater Annex	Polling Vote Center	Polling	0	1
		5	St. Francis of Assissi Parish Hall	Polling Vote Center	Polling	0	1
		6	Lakewood City Centerr Auditorium	Polling Vote Center	Polling	0	1
		7	Rudy Elementary School	Polling Vote Center	Polling	0	1
		8	Foxborough Center Comm Church	Polling Vote Center	Polling	0	1
		9	Our Lady fo the Pines Comm Outreach Center	Polling Vote Center	Polling	0	1
		210	Vote Center 210	Polling Vote Center	Polling	0	1
		220	Vote Center 220	Polling Vote Center	Polling	0	1
		230	Vote Center 230	Polling Vote Center	Polling	0	1
		240	Vote Center 240	Polling Vote Center	Polling	0	1
		250	Vote Center 250	Polling Vote Center	Polling	0	1
		260	Vote Center 260	Polling Vote Center	Polling	0	1
		270	Vote Center 270	Polling Vote Center	Polling	0	1
		280	Vote Center 280	Polling Vote Center	Polling	0	1
		290	Vote Center 290	Polling Vote Center	Polling	0	1
		300	Vote Center 300	Polling Vote Center	Polling	0	1
		310	Vote Center 310	Polling Vote Center	Polling	0	1
		320	Vote Center 320	Polling Vote Center	Polling	0	1
		330	Vote Center 330	Polling Vote Center	Polling	0	1
		340	Vote Center 340	Polling Vote Center	Polling	0	1
		350	Vote Center 350	Polling Vote Center	Polling	0	1
		360	Vote Center 360	Polling Vote Center	Polling	0	1
		370	Vote Center 370	Polling Vote Center	Polling	0	1
		380	Vote Center 380	Polling Vote Center	Polling	0	1
		390	Vote Center 390	Polling Vote Center	Polling	0	1
		400	Vote Center 400	Polling Vote Center	Polling	0	1
		410	Vote Center 410	Polling Vote Center	Polling	0	1
		420	Vote Center 420	Polling Vote Center	Polling	0	1
		430	Vote Center 430	Polling Vote Center	Polling	0	1
		440	Vote Center 440	Polling Vote Center	Polling	0	1
		450	Vote Center 450	Polling Vote Center	Polling	0	1
		460	Vote Center 460	Polling Vote Center	Polling	0	1
		470	Vote Center 470	Polling Vote Center	Polling	0	1
		480	Vote Center 480	Polling Vote Center	Polling	0	1
		490	Vote Center 490	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	500	Vote Center 500	Polling Vote Center	Polling	0	1
		510	Vote Center 510	Polling Vote Center	Polling	0	1
		520	Vote Center 520	Polling Vote Center	Polling	0	1
		530	Vote Center 530	Polling Vote Center	Polling	0	1
		540	Vote Center 540	Polling Vote Center	Polling	0	1
		550	Vote Center 550	Polling Vote Center	Polling	0	1
		560	Vote Center 560	Polling Vote Center	Polling	0	1
		570	Vote Center 570	Polling Vote Center	Polling	0	1
		580	Vote Center 580	Polling Vote Center	Polling	0	1
		590	Vote Center 590	Polling Vote Center	Polling	0	1
		600	Vote Center 600	Polling Vote Center	Polling	0	1
		610	Vote Center 610	Polling Vote Center	Polling	0	1
		620	Vote Center 620	Polling Vote Center	Polling	0	1
		630	Vote Center 630	Polling Vote Center	Polling	0	1
		640	Vote Center 640	Polling Vote Center	Polling	0	1
		650	Vote Center 650	Polling Vote Center	Polling	0	1
		660	Vote Center 660	Polling Vote Center	Polling	0	1
		670	Vote Center 670	Polling Vote Center	Polling	0	1
		680	Vote Center 680	Polling Vote Center	Polling	0	1
		690	Vote Center 690	Polling Vote Center	Polling	0	1
		700	Vote Center 700	Polling Vote Center	Polling	0	1
		710	Vote Center 710	Polling Vote Center	Polling	0	1
		720	Vote Center 720	Polling Vote Center	Polling	0	1
		730	Vote Center 730	Polling Vote Center	Polling	0	1
		740	Vote Center 740	Polling Vote Center	Polling	0	1
		750	Vote Center 750	Polling Vote Center	Polling	0	1
		760	Vote Center 760	Polling Vote Center	Polling	0	1
		770	Vote Center 770	Polling Vote Center	Polling	0	1
		780	Vote Center 780	Polling Vote Center	Polling	0	1
		790	Vote Center 790	Polling Vote Center	Polling	0	1
		800	Vote Center 800	Polling Vote Center	Polling	0	1
		810	Vote Center 810	Polling Vote Center	Polling	0	1
		820	Vote Center 820	Polling Vote Center	Polling	0	1
		830	Vote Center 830	Polling Vote Center	Polling	0	1
		840	Vote Center 840	Polling Vote Center	Polling	0	1
		850	Vote Center 850	Polling Vote Center	Polling	0	1
		860	Vote Center 860	Polling Vote Center	Polling	0	1
		870	Vote Center 870	Polling Vote Center	Polling	0	1
		880	Vote Center 880	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	890	Vote Center 890	Polling Vote Center	Polling	0	1
		900	Vote Center 900	Polling Vote Center	Polling	0	1
		910	Vote Center 910	Polling Vote Center	Polling	0	1
		920	Vote Center 920	Polling Vote Center	Polling	0	1
		930	Vote Center 930	Polling Vote Center	Polling	0	1
		940	Vote Center 940	Polling Vote Center	Polling	0	1
		950	Vote Center 950	Polling Vote Center	Polling	0	1
		960	Vote Center 960	Polling Vote Center	Polling	0	1
		970	Vote Center 970	Polling Vote Center	Polling	0	1
		980	Vote Center 980	Polling Vote Center	Polling	0	1
		990	Vote Center 990	Polling Vote Center	Polling	0	1
		1000	Vote Center 1000	Polling Vote Center	Polling	0	1
		1010	Vote Center 1010	Polling Vote Center	Polling	0	1
		1020	Vote Center 1020	Polling Vote Center	Polling	0	1
		1030	Vote Center 1030	Polling Vote Center	Polling	0	1
		1040	Vote Center 1040	Polling Vote Center	Polling	0	1
		1050	Vote Center 1050	Polling Vote Center	Polling	0	1
		1060	Vote Center 1060	Polling Vote Center	Polling	0	1
		1070	Vote Center 1070	Polling Vote Center	Polling	0	1
		1080	Vote Center 1080	Polling Vote Center	Polling	0	1
		1090	Vote Center 1090	Polling Vote Center	Polling	0	1
		1100	Vote Center 1100	Polling Vote Center	Polling	0	1
		1110	Vote Center 1110	Polling Vote Center	Polling	0	1
		1120	Vote Center 1120	Polling Vote Center	Polling	0	1
		1130	Vote Center 1130	Polling Vote Center	Polling	0	1
		1140	Vote Center 1140	Polling Vote Center	Polling	0	1
		1150	Vote Center 1150	Polling Vote Center	Polling	0	1
		1160	Vote Center 1160	Polling Vote Center	Polling	0	1
		1170	Vote Center 1170	Polling Vote Center	Polling	0	1
		1180	Vote Center 1180	Polling Vote Center	Polling	0	1
		1190	Vote Center 1190	Polling Vote Center	Polling	0	1
		1200	Vote Center 1200	Polling Vote Center	Polling	0	1
		1210	Vote Center 1210	Polling Vote Center	Polling	0	1
		1220	Vote Center 1220	Polling Vote Center	Polling	0	1
		1230	Vote Center 1230	Polling Vote Center	Polling	0	1
		1240	Vote Center 1240	Polling Vote Center	Polling	0	1
		1250	Vote Center 1250	Polling Vote Center	Polling	0	1
		1260	Vote Center 1260	Polling Vote Center	Polling	0	1
		1270	Vote Center 1270	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	1280	Vote Center 1280	Polling Vote Center	Polling	0	1
		1290	Vote Center 1290	Polling Vote Center	Polling	0	1
		1300	Vote Center 1300	Polling Vote Center	Polling	0	1
		1310	Vote Center 1310	Polling Vote Center	Polling	0	1
		1320	Vote Center 1320	Polling Vote Center	Polling	0	1
		1330	Vote Center 1330	Polling Vote Center	Polling	0	1
		1340	Vote Center 1340	Polling Vote Center	Polling	0	1
		1350	Vote Center 1350	Polling Vote Center	Polling	0	1
		1360	Vote Center 1360	Polling Vote Center	Polling	0	1
		1370	Vote Center 1370	Polling Vote Center	Polling	0	1
		1380	Vote Center 1380	Polling Vote Center	Polling	0	1
		1390	Vote Center 1390	Polling Vote Center	Polling	0	1
		1400	Vote Center 1400	Polling Vote Center	Polling	0	1
		1410	Vote Center 1410	Polling Vote Center	Polling	0	1
		1420	Vote Center 1420	Polling Vote Center	Polling	0	1
		1430	Vote Center 1430	Polling Vote Center	Polling	0	1
		1440	Vote Center 1440	Polling Vote Center	Polling	0	1
		1450	Vote Center 1450	Polling Vote Center	Polling	0	1
		1460	Vote Center 1460	Polling Vote Center	Polling	0	1
		1470	Vote Center 1470	Polling Vote Center	Polling	0	1
		1480	Vote Center 1480	Polling Vote Center	Polling	0	1
		1490	Vote Center 1490	Polling Vote Center	Polling	0	1
		1500	Vote Center 1500	Polling Vote Center	Polling	0	1
		1510	Vote Center 1510	Polling Vote Center	Polling	0	1
		1520	Vote Center 1520	Polling Vote Center	Polling	0	1
		1530	Vote Center 1530	Polling Vote Center	Polling	0	1
		1540	Vote Center 1540	Polling Vote Center	Polling	0	1
		1550	Vote Center 1550	Polling Vote Center	Polling	0	1
		1560	Vote Center 1560	Polling Vote Center	Polling	0	1
		1570	Vote Center 1570	Polling Vote Center	Polling	0	1
		1580	Vote Center 1580	Polling Vote Center	Polling	0	1
		1590	Vote Center 1590	Polling Vote Center	Polling	0	1
		1600	Vote Center 1600	Polling Vote Center	Polling	0	1
		1610	Vote Center 1610	Polling Vote Center	Polling	0	1
		1620	Vote Center 1620	Polling Vote Center	Polling	0	1
		1630	Vote Center 1630	Polling Vote Center	Polling	0	1
		1640	Vote Center 1640	Polling Vote Center	Polling	0	1
		1650	Vote Center 1650	Polling Vote Center	Polling	0	1
		1660	Vote Center 1660	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	1670	Vote Center 1670	Polling Vote Center	Polling	0	1
		1680	Vote Center 1680	Polling Vote Center	Polling	0	1
		1690	Vote Center 1690	Polling Vote Center	Polling	0	1
		1700	Vote Center 1700	Polling Vote Center	Polling	0	1
		1710	Vote Center 1710	Polling Vote Center	Polling	0	1
		1720	Vote Center 1720	Polling Vote Center	Polling	0	1
		1730	Vote Center 1730	Polling Vote Center	Polling	0	1
		1740	Vote Center 1740	Polling Vote Center	Polling	0	1
		1750	Vote Center 1750	Polling Vote Center	Polling	0	1
		1760	Vote Center 1760	Polling Vote Center	Polling	0	1
		1770	Vote Center 1770	Polling Vote Center	Polling	0	1
		1780	Vote Center 1780	Polling Vote Center	Polling	0	1
		1790	Vote Center 1790	Polling Vote Center	Polling	0	1
		1800	Vote Center 1800	Polling Vote Center	Polling	0	1
		1810	Vote Center 1810	Polling Vote Center	Polling	0	1
		1820	Vote Center 1820	Polling Vote Center	Polling	0	1
		1830	Vote Center 1830	Polling Vote Center	Polling	0	1
		1840	Vote Center 1840	Polling Vote Center	Polling	0	1
		1850	Vote Center 1850	Polling Vote Center	Polling	0	1
		1860	Vote Center 1860	Polling Vote Center	Polling	0	1
		1870	Vote Center 1870	Polling Vote Center	Polling	0	1
		1880	Vote Center 1880	Polling Vote Center	Polling	0	1
		1890	Vote Center 1890	Polling Vote Center	Polling	0	1
		1900	Vote Center 1900	Polling Vote Center	Polling	0	1
		1910	Vote Center 1910	Polling Vote Center	Polling	0	1
		1920	Vote Center 1920	Polling Vote Center	Polling	0	1
		1930	Vote Center 1930	Polling Vote Center	Polling	0	1
		1940	Vote Center 1940	Polling Vote Center	Polling	0	1
		1950	Vote Center 1950	Polling Vote Center	Polling	0	1
		1960	Vote Center 1960	Polling Vote Center	Polling	0	1
		1970	Vote Center 1970	Polling Vote Center	Polling	0	1
		1980	Vote Center 1980	Polling Vote Center	Polling	0	1
		1990	Vote Center 1990	Polling Vote Center	Polling	0	1
		2000	Vote Center 2000	Polling Vote Center	Polling	0	1
		2010	Vote Center 2010	Polling Vote Center	Polling	0	1
		2020	Vote Center 2020	Polling Vote Center	Polling	0	1
		2030	Vote Center 2030	Polling Vote Center	Polling	0	1
		2040	Vote Center 2040	Polling Vote Center	Polling	0	1
		2050	Vote Center 2050	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	2060	Vote Center 2060	Polling Vote Center	Polling	0	1
		2070	Vote Center 2070	Polling Vote Center	Polling	0	1
		2080	Vote Center 2080	Polling Vote Center	Polling	0	1
		2090	Vote Center 2090	Polling Vote Center	Polling	0	1
		2100	Vote Center 2100	Polling Vote Center	Polling	0	1
		2110	Vote Center 2110	Polling Vote Center	Polling	0	1
		2120	Vote Center 2120	Polling Vote Center	Polling	0	1
		2130	Vote Center 2130	Polling Vote Center	Polling	0	1
		2140	Vote Center 2140	Polling Vote Center	Polling	0	1
		2150	Vote Center 2150	Polling Vote Center	Polling	0	1
		2160	Vote Center 2160	Polling Vote Center	Polling	0	1
		2170	Vote Center 2170	Polling Vote Center	Polling	0	1
		2180	Vote Center 2180	Polling Vote Center	Polling	0	1
		2190	Vote Center 2190	Polling Vote Center	Polling	0	1
		2200	Vote Center 2200	Polling Vote Center	Polling	0	1
		2210	Vote Center 2210	Polling Vote Center	Polling	0	1
		2220	Vote Center 2220	Polling Vote Center	Polling	0	1
		2230	Vote Center 2230	Polling Vote Center	Polling	0	1
		2240	Vote Center 2240	Polling Vote Center	Polling	0	1
		2250	Vote Center 2250	Polling Vote Center	Polling	0	1
		2260	Vote Center 2260	Polling Vote Center	Polling	0	1
		2270	Vote Center 2270	Polling Vote Center	Polling	0	1
		2280	Vote Center 2280	Polling Vote Center	Polling	0	1
		2290	Vote Center 2290	Polling Vote Center	Polling	0	1
		2300	Vote Center 2300	Polling Vote Center	Polling	0	1
		2310	Vote Center 2310	Polling Vote Center	Polling	0	1
		2320	Vote Center 2320	Polling Vote Center	Polling	0	1
		2330	Vote Center 2330	Polling Vote Center	Polling	0	1
		2340	Vote Center 2340	Polling Vote Center	Polling	0	1
		2350	Vote Center 2350	Polling Vote Center	Polling	0	1
		2360	Vote Center 2360	Polling Vote Center	Polling	0	1
		2370	Vote Center 2370	Polling Vote Center	Polling	0	1
		2380	Vote Center 2380	Polling Vote Center	Polling	0	1
		2390	Vote Center 2390	Polling Vote Center	Polling	0	1
		2400	Vote Center 2400	Polling Vote Center	Polling	0	1
		2410	Vote Center 2410	Polling Vote Center	Polling	0	1
		2420	Vote Center 2420	Polling Vote Center	Polling	0	1
		2430	Vote Center 2430	Polling Vote Center	Polling	0	1
		2440	Vote Center 2440	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	2450	Vote Center 2450	Polling Vote Center	Polling	0	1
		2460	Vote Center 2460	Polling Vote Center	Polling	0	1
		2470	Vote Center 2470	Polling Vote Center	Polling	0	1
		2480	Vote Center 2480	Polling Vote Center	Polling	0	1
		2490	Vote Center 2490	Polling Vote Center	Polling	0	1
		2500	Vote Center 2500	Polling Vote Center	Polling	0	1
		2510	Vote Center 2510	Polling Vote Center	Polling	0	1
		2520	Vote Center 2520	Polling Vote Center	Polling	0	1
		2530	Vote Center 2530	Polling Vote Center	Polling	0	1
		2540	Vote Center 2540	Polling Vote Center	Polling	0	1
		2550	Vote Center 2550	Polling Vote Center	Polling	0	1
		2560	Vote Center 2560	Polling Vote Center	Polling	0	1
		2570	Vote Center 2570	Polling Vote Center	Polling	0	1
		2580	Vote Center 2580	Polling Vote Center	Polling	0	1
		2590	Vote Center 2590	Polling Vote Center	Polling	0	1
		2600	Vote Center 2600	Polling Vote Center	Polling	0	1
		2610	Vote Center 2610	Polling Vote Center	Polling	0	1
		2620	Vote Center 2620	Polling Vote Center	Polling	0	1
		2630	Vote Center 2630	Polling Vote Center	Polling	0	1
		2640	Vote Center 2640	Polling Vote Center	Polling	0	1
		2650	Vote Center 2650	Polling Vote Center	Polling	0	1
		2660	Vote Center 2660	Polling Vote Center	Polling	0	1
		2670	Vote Center 2670	Polling Vote Center	Polling	0	1
		2680	Vote Center 2680	Polling Vote Center	Polling	0	1
		2690	Vote Center 2690	Polling Vote Center	Polling	0	1
		2700	Vote Center 2700	Polling Vote Center	Polling	0	1
		2710	Vote Center 2710	Polling Vote Center	Polling	0	1
		2720	Vote Center 2720	Polling Vote Center	Polling	0	1
		2730	Vote Center 2730	Polling Vote Center	Polling	0	1
		2740	Vote Center 2740	Polling Vote Center	Polling	0	1
		2750	Vote Center 2750	Polling Vote Center	Polling	0	1
		2760	Vote Center 2760	Polling Vote Center	Polling	0	1
		2770	Vote Center 2770	Polling Vote Center	Polling	0	1
		2780	Vote Center 2780	Polling Vote Center	Polling	0	1
		2790	Vote Center 2790	Polling Vote Center	Polling	0	1
		2800	Vote Center 2800	Polling Vote Center	Polling	0	1
		2810	Vote Center 2810	Polling Vote Center	Polling	0	1
		2820	Vote Center 2820	Polling Vote Center	Polling	0	1
		2830	Vote Center 2830	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	2840	Vote Center 2840	Polling Vote Center	Polling	0	1
		2850	Vote Center 2850	Polling Vote Center	Polling	0	1
		2860	Vote Center 2860	Polling Vote Center	Polling	0	1
		2870	Vote Center 2870	Polling Vote Center	Polling	0	1
		2880	Vote Center 2880	Polling Vote Center	Polling	0	1
		2890	Vote Center 2890	Polling Vote Center	Polling	0	1
		2900	Vote Center 2900	Polling Vote Center	Polling	0	1
		2910	Vote Center 2910	Polling Vote Center	Polling	0	1
		2920	Vote Center 2920	Polling Vote Center	Polling	0	1
		2930	Vote Center 2930	Polling Vote Center	Polling	0	1
		2940	Vote Center 2940	Polling Vote Center	Polling	0	1
		2950	Vote Center 2950	Polling Vote Center	Polling	0	1
		2960	Vote Center 2960	Polling Vote Center	Polling	0	1
		2970	Vote Center 2970	Polling Vote Center	Polling	0	1
		2980	Vote Center 2980	Polling Vote Center	Polling	0	1
		2990	Vote Center 2990	Polling Vote Center	Polling	0	1
		3000	Vote Center 3000	Polling Vote Center	Polling	0	1
		3010	Vote Center 3010	Polling Vote Center	Polling	0	1
		3020	Vote Center 3020	Polling Vote Center	Polling	0	1
		3030	Vote Center 3030	Polling Vote Center	Polling	0	1
		3040	Vote Center 3040	Polling Vote Center	Polling	0	1
		3050	Vote Center 3050	Polling Vote Center	Polling	0	1
		3060	Vote Center 3060	Polling Vote Center	Polling	0	1
		3070	Vote Center 3070	Polling Vote Center	Polling	0	1
		3080	Vote Center 3080	Polling Vote Center	Polling	0	1
		3090	Vote Center 3090	Polling Vote Center	Polling	0	1
		3100	Vote Center 3100	Polling Vote Center	Polling	0	1
		3110	Vote Center 3110	Polling Vote Center	Polling	0	1
		3120	Vote Center 3120	Polling Vote Center	Polling	0	1
		3130	Vote Center 3130	Polling Vote Center	Polling	0	1
		3140	Vote Center 3140	Polling Vote Center	Polling	0	1
		3150	Vote Center 3150	Polling Vote Center	Polling	0	1
		3160	Vote Center 3160	Polling Vote Center	Polling	0	1
		3170	Vote Center 3170	Polling Vote Center	Polling	0	1
		3180	Vote Center 3180	Polling Vote Center	Polling	0	1
		3190	Vote Center 3190	Polling Vote Center	Polling	0	1
		3200	Vote Center 3200	Polling Vote Center	Polling	0	1
		3210	Vote Center 3210	Polling Vote Center	Polling	0	1
		3220	Vote Center 3220	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	3230	Vote Center 3230	Polling Vote Center	Polling	0	1
		3240	Vote Center 3240	Polling Vote Center	Polling	0	1
		3250	Vote Center 3250	Polling Vote Center	Polling	0	1
		3260	Vote Center 3260	Polling Vote Center	Polling	0	1
		3270	Vote Center 3270	Polling Vote Center	Polling	0	1
		3280	Vote Center 3280	Polling Vote Center	Polling	0	1
		3290	Vote Center 3290	Polling Vote Center	Polling	0	1
		3300	Vote Center 3300	Polling Vote Center	Polling	0	1
		3310	Vote Center 3310	Polling Vote Center	Polling	0	1
		3320	Vote Center 3320	Polling Vote Center	Polling	0	1
		3330	Vote Center 3330	Polling Vote Center	Polling	0	1
		3340	Vote Center 3340	Polling Vote Center	Polling	0	1
		3350	Vote Center 3350	Polling Vote Center	Polling	0	1
		3360	Vote Center 3360	Polling Vote Center	Polling	0	1
		3370	Vote Center 3370	Polling Vote Center	Polling	0	1
		3380	Vote Center 3380	Polling Vote Center	Polling	0	1
		3390	Vote Center 3390	Polling Vote Center	Polling	0	1
		3400	Vote Center 3400	Polling Vote Center	Polling	0	1
		3410	Vote Center 3410	Polling Vote Center	Polling	0	1
		3420	Vote Center 3420	Polling Vote Center	Polling	0	1
		3430	Vote Center 3430	Polling Vote Center	Polling	0	1
		3440	Vote Center 3440	Polling Vote Center	Polling	0	1
		3450	Vote Center 3450	Polling Vote Center	Polling	0	1
		3460	Vote Center 3460	Polling Vote Center	Polling	0	1
		3470	Vote Center 3470	Polling Vote Center	Polling	0	1
		3480	Vote Center 3480	Polling Vote Center	Polling	0	1
		3490	Vote Center 3490	Polling Vote Center	Polling	0	1
		3500	Vote Center 3500	Polling Vote Center	Polling	0	1
		3510	Vote Center 3510	Polling Vote Center	Polling	0	1
		3520	Vote Center 3520	Polling Vote Center	Polling	0	1
		3530	Vote Center 3530	Polling Vote Center	Polling	0	1
		3540	Vote Center 3540	Polling Vote Center	Polling	0	1
		3550	Vote Center 3550	Polling Vote Center	Polling	0	1
		3560	Vote Center 3560	Polling Vote Center	Polling	0	1
		3570	Vote Center 3570	Polling Vote Center	Polling	0	1
		3580	Vote Center 3580	Polling Vote Center	Polling	0	1
		3590	Vote Center 3590	Polling Vote Center	Polling	0	1
		3600	Vote Center 3600	Polling Vote Center	Polling	0	1
		3610	Vote Center 3610	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	3620	Vote Center 3620	Polling Vote Center	Polling	0	1
		3630	Vote Center 3630	Polling Vote Center	Polling	0	1
		3640	Vote Center 3640	Polling Vote Center	Polling	0	1
		3650	Vote Center 3650	Polling Vote Center	Polling	0	1
		3660	Vote Center 3660	Polling Vote Center	Polling	0	1
		3670	Vote Center 3670	Polling Vote Center	Polling	0	1
		3680	Vote Center 3680	Polling Vote Center	Polling	0	1
		3690	Vote Center 3690	Polling Vote Center	Polling	0	1
		3700	Vote Center 3700	Polling Vote Center	Polling	0	1
		3710	Vote Center 3710	Polling Vote Center	Polling	0	1
		3720	Vote Center 3720	Polling Vote Center	Polling	0	1
		3730	Vote Center 3730	Polling Vote Center	Polling	0	1
		3740	Vote Center 3740	Polling Vote Center	Polling	0	1
		3750	Vote Center 3750	Polling Vote Center	Polling	0	1
		3760	Vote Center 3760	Polling Vote Center	Polling	0	1
		3770	Vote Center 3770	Polling Vote Center	Polling	0	1
		3780	Vote Center 3780	Polling Vote Center	Polling	0	1
		3790	Vote Center 3790	Polling Vote Center	Polling	0	1
		3800	Vote Center 3800	Polling Vote Center	Polling	0	1
		3810	Vote Center 3810	Polling Vote Center	Polling	0	1
		3820	Vote Center 3820	Polling Vote Center	Polling	0	1
		3830	Vote Center 3830	Polling Vote Center	Polling	0	1
		3840	Vote Center 3840	Polling Vote Center	Polling	0	1
		3850	Vote Center 3850	Polling Vote Center	Polling	0	1
		3860	Vote Center 3860	Polling Vote Center	Polling	0	1
		3870	Vote Center 3870	Polling Vote Center	Polling	0	1
		3880	Vote Center 3880	Polling Vote Center	Polling	0	1
		3890	Vote Center 3890	Polling Vote Center	Polling	0	1
		3900	Vote Center 3900	Polling Vote Center	Polling	0	1
		3910	Vote Center 3910	Polling Vote Center	Polling	0	1
		3920	Vote Center 3920	Polling Vote Center	Polling	0	1
		3930	Vote Center 3930	Polling Vote Center	Polling	0	1
		3940	Vote Center 3940	Polling Vote Center	Polling	0	1
		3950	Vote Center 3950	Polling Vote Center	Polling	0	1
		3960	Vote Center 3960	Polling Vote Center	Polling	0	1
		3970	Vote Center 3970	Polling Vote Center	Polling	0	1
		3980	Vote Center 3980	Polling Vote Center	Polling	0	1
		3990	Vote Center 3990	Polling Vote Center	Polling	0	1
		4000	Vote Center 4000	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	4010	Vote Center 4010	Polling Vote Center	Polling	0	1
		4020	Vote Center 4020	Polling Vote Center	Polling	0	1
		4030	Vote Center 4030	Polling Vote Center	Polling	0	1
		4040	Vote Center 4040	Polling Vote Center	Polling	0	1
		4050	Vote Center 4050	Polling Vote Center	Polling	0	1
		4060	Vote Center 4060	Polling Vote Center	Polling	0	1
		4070	Vote Center 4070	Polling Vote Center	Polling	0	1
		4080	Vote Center 4080	Polling Vote Center	Polling	0	1
		4090	Vote Center 4090	Polling Vote Center	Polling	0	1
		4100	Vote Center 4100	Polling Vote Center	Polling	0	1
		4110	Vote Center 4110	Polling Vote Center	Polling	0	1
		4120	Vote Center 4120	Polling Vote Center	Polling	0	1
		4130	Vote Center 4130	Polling Vote Center	Polling	0	1
		4140	Vote Center 4140	Polling Vote Center	Polling	0	1
		4150	Vote Center 4150	Polling Vote Center	Polling	0	1
		4160	Vote Center 4160	Polling Vote Center	Polling	0	1
		4170	Vote Center 4170	Polling Vote Center	Polling	0	1
		4180	Vote Center 4180	Polling Vote Center	Polling	0	1
		4190	Vote Center 4190	Polling Vote Center	Polling	0	1
		4200	Vote Center 4200	Polling Vote Center	Polling	0	1
		4210	Vote Center 4210	Polling Vote Center	Polling	0	1
		4220	Vote Center 4220	Polling Vote Center	Polling	0	1
		4230	Vote Center 4230	Polling Vote Center	Polling	0	1
		4240	Vote Center 4240	Polling Vote Center	Polling	0	1
		4250	Vote Center 4250	Polling Vote Center	Polling	0	1
		4260	Vote Center 4260	Polling Vote Center	Polling	0	1
		4270	Vote Center 4270	Polling Vote Center	Polling	0	1
		4280	Vote Center 4280	Polling Vote Center	Polling	0	1
		4290	Vote Center 4290	Polling Vote Center	Polling	0	1
		4300	Vote Center 4300	Polling Vote Center	Polling	0	1
		4310	Vote Center 4310	Polling Vote Center	Polling	0	1
		4320	Vote Center 4320	Polling Vote Center	Polling	0	1
		4330	Vote Center 4330	Polling Vote Center	Polling	0	1
		4340	Vote Center 4340	Polling Vote Center	Polling	0	1
		4350	Vote Center 4350	Polling Vote Center	Polling	0	1
		4360	Vote Center 4360	Polling Vote Center	Polling	0	1
		4370	Vote Center 4370	Polling Vote Center	Polling	0	1
		4380	Vote Center 4380	Polling Vote Center	Polling	0	1
		4390	Vote Center 4390	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	4400	Vote Center 4400	Polling Vote Center	Polling	0	1
		4410	Vote Center 4410	Polling Vote Center	Polling	0	1
		4420	Vote Center 4420	Polling Vote Center	Polling	0	1
		4430	Vote Center 4430	Polling Vote Center	Polling	0	1
		4440	Vote Center 4440	Polling Vote Center	Polling	0	1
		4450	Vote Center 4450	Polling Vote Center	Polling	0	1
		4460	Vote Center 4460	Polling Vote Center	Polling	0	1
		4470	Vote Center 4470	Polling Vote Center	Polling	0	1
		4480	Vote Center 4480	Polling Vote Center	Polling	0	1
		4490	Vote Center 4490	Polling Vote Center	Polling	0	1
		4500	Vote Center 4500	Polling Vote Center	Polling	0	1
		4510	Vote Center 4510	Polling Vote Center	Polling	0	1
		4520	Vote Center 4520	Polling Vote Center	Polling	0	1
		4530	Vote Center 4530	Polling Vote Center	Polling	0	1
		4540	Vote Center 4540	Polling Vote Center	Polling	0	1
		4550	Vote Center 4550	Polling Vote Center	Polling	0	1
		4560	Vote Center 4560	Polling Vote Center	Polling	0	1
		4570	Vote Center 4570	Polling Vote Center	Polling	0	1
		4580	Vote Center 4580	Polling Vote Center	Polling	0	1
		4590	Vote Center 4590	Polling Vote Center	Polling	0	1
		4600	Vote Center 4600	Polling Vote Center	Polling	0	1
		4610	Vote Center 4610	Polling Vote Center	Polling	0	1
		4620	Vote Center 4620	Polling Vote Center	Polling	0	1
		4630	Vote Center 4630	Polling Vote Center	Polling	0	1
		4640	Vote Center 4640	Polling Vote Center	Polling	0	1
		4650	Vote Center 4650	Polling Vote Center	Polling	0	1
		4660	Vote Center 4660	Polling Vote Center	Polling	0	1
		4670	Vote Center 4670	Polling Vote Center	Polling	0	1
		4680	Vote Center 4680	Polling Vote Center	Polling	0	1
		4690	Vote Center 4690	Polling Vote Center	Polling	0	1
		4700	Vote Center 4700	Polling Vote Center	Polling	0	1
		4710	Vote Center 4710	Polling Vote Center	Polling	0	1
		4720	Vote Center 4720	Polling Vote Center	Polling	0	1
		4730	Vote Center 4730	Polling Vote Center	Polling	0	1
		4740	Vote Center 4740	Polling Vote Center	Polling	0	1
		4750	Vote Center 4750	Polling Vote Center	Polling	0	1
		4760	Vote Center 4760	Polling Vote Center	Polling	0	1
		4770	Vote Center 4770	Polling Vote Center	Polling	0	1
		4780	Vote Center 4780	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	4790	Vote Center 4790	Polling Vote Center	Polling	0	1
		4800	Vote Center 4800	Polling Vote Center	Polling	0	1
		4810	Vote Center 4810	Polling Vote Center	Polling	0	1
		4820	Vote Center 4820	Polling Vote Center	Polling	0	1
		4830	Vote Center 4830	Polling Vote Center	Polling	0	1
		4840	Vote Center 4840	Polling Vote Center	Polling	0	1
		4850	Vote Center 4850	Polling Vote Center	Polling	0	1
		4860	Vote Center 4860	Polling Vote Center	Polling	0	1
		4870	Vote Center 4870	Polling Vote Center	Polling	0	1
		4880	Vote Center 4880	Polling Vote Center	Polling	0	1
		4890	Vote Center 4890	Polling Vote Center	Polling	0	1
		4900	Vote Center 4900	Polling Vote Center	Polling	0	1
		4910	Vote Center 4910	Polling Vote Center	Polling	0	1
		4920	Vote Center 4920	Polling Vote Center	Polling	0	1
		4930	Vote Center 4930	Polling Vote Center	Polling	0	1
		4940	Vote Center 4940	Polling Vote Center	Polling	0	1
		4950	Vote Center 4950	Polling Vote Center	Polling	0	1
		4960	Vote Center 4960	Polling Vote Center	Polling	0	1
		4970	Vote Center 4970	Polling Vote Center	Polling	0	1
		4980	Vote Center 4980	Polling Vote Center	Polling	0	1
		4990	Vote Center 4990	Polling Vote Center	Polling	0	1
		5000	Vote Center 5000	Polling Vote Center	Polling	0	1
		5010	Vote Center 5010	Polling Vote Center	Polling	0	1
		5020	Vote Center 5020	Polling Vote Center	Polling	0	1
		5030	Vote Center 5030	Polling Vote Center	Polling	0	1
		5040	Vote Center 5040	Polling Vote Center	Polling	0	1
		5050	Vote Center 5050	Polling Vote Center	Polling	0	1
		5060	Vote Center 5060	Polling Vote Center	Polling	0	1
		5070	Vote Center 5070	Polling Vote Center	Polling	0	1
		5080	Vote Center 5080	Polling Vote Center	Polling	0	1
		5090	Vote Center 5090	Polling Vote Center	Polling	0	1
		5100	Vote Center 5100	Polling Vote Center	Polling	0	1
		5110	Vote Center 5110	Polling Vote Center	Polling	0	1
		5120	Vote Center 5120	Polling Vote Center	Polling	0	1
		5130	Vote Center 5130	Polling Vote Center	Polling	0	1
		5140	Vote Center 5140	Polling Vote Center	Polling	0	1
		5150	Vote Center 5150	Polling Vote Center	Polling	0	1
		5160	Vote Center 5160	Polling Vote Center	Polling	0	1
		5170	Vote Center 5170	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	5180	Vote Center 5180	Polling Vote Center	Polling	0	1
		5190	Vote Center 5190	Polling Vote Center	Polling	0	1
		5200	Vote Center 5200	Polling Vote Center	Polling	0	1
		5210	Vote Center 5210	Polling Vote Center	Polling	0	1
		5220	Vote Center 5220	Polling Vote Center	Polling	0	1
		5230	Vote Center 5230	Polling Vote Center	Polling	0	1
		5240	Vote Center 5240	Polling Vote Center	Polling	0	1
		5250	Vote Center 5250	Polling Vote Center	Polling	0	1
		5260	Vote Center 5260	Polling Vote Center	Polling	0	1
		5270	Vote Center 5270	Polling Vote Center	Polling	0	1
		5280	Vote Center 5280	Polling Vote Center	Polling	0	1
		5290	Vote Center 5290	Polling Vote Center	Polling	0	1
		5300	Vote Center 5300	Polling Vote Center	Polling	0	1
		5310	Vote Center 5310	Polling Vote Center	Polling	0	1
		5320	Vote Center 5320	Polling Vote Center	Polling	0	1
		5330	Vote Center 5330	Polling Vote Center	Polling	0	1
		5340	Vote Center 5340	Polling Vote Center	Polling	0	1
		5350	Vote Center 5350	Polling Vote Center	Polling	0	1
		5360	Vote Center 5360	Polling Vote Center	Polling	0	1
		5370	Vote Center 5370	Polling Vote Center	Polling	0	1
		5380	Vote Center 5380	Polling Vote Center	Polling	0	1
		5390	Vote Center 5390	Polling Vote Center	Polling	0	1
		5400	Vote Center 5400	Polling Vote Center	Polling	0	1
		5410	Vote Center 5410	Polling Vote Center	Polling	0	1
		5420	Vote Center 5420	Polling Vote Center	Polling	0	1
		5430	Vote Center 5430	Polling Vote Center	Polling	0	1
		5440	Vote Center 5440	Polling Vote Center	Polling	0	1
		5450	Vote Center 5450	Polling Vote Center	Polling	0	1
		5460	Vote Center 5460	Polling Vote Center	Polling	0	1
		5470	Vote Center 5470	Polling Vote Center	Polling	0	1
		5480	Vote Center 5480	Polling Vote Center	Polling	0	1
		5490	Vote Center 5490	Polling Vote Center	Polling	0	1
		5500	Vote Center 5500	Polling Vote Center	Polling	0	1
		5510	Vote Center 5510	Polling Vote Center	Polling	0	1
		5520	Vote Center 5520	Polling Vote Center	Polling	0	1
		5530	Vote Center 5530	Polling Vote Center	Polling	0	1
		5540	Vote Center 5540	Polling Vote Center	Polling	0	1
		5550	Vote Center 5550	Polling Vote Center	Polling	0	1
		5560	Vote Center 5560	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	5570	Vote Center 5570	Polling Vote Center	Polling	0	1
		5580	Vote Center 5580	Polling Vote Center	Polling	0	1
		5590	Vote Center 5590	Polling Vote Center	Polling	0	1
		5600	Vote Center 5600	Polling Vote Center	Polling	0	1
		5610	Vote Center 5610	Polling Vote Center	Polling	0	1
		5620	Vote Center 5620	Polling Vote Center	Polling	0	1
		5630	Vote Center 5630	Polling Vote Center	Polling	0	1
		5640	Vote Center 5640	Polling Vote Center	Polling	0	1
		5650	Vote Center 5650	Polling Vote Center	Polling	0	1
		5660	Vote Center 5660	Polling Vote Center	Polling	0	1
		5670	Vote Center 5670	Polling Vote Center	Polling	0	1
		5680	Vote Center 5680	Polling Vote Center	Polling	0	1
		5690	Vote Center 5690	Polling Vote Center	Polling	0	1
		5700	Vote Center 5700	Polling Vote Center	Polling	0	1
		5710	Vote Center 5710	Polling Vote Center	Polling	0	1
		5720	Vote Center 5720	Polling Vote Center	Polling	0	1
		5730	Vote Center 5730	Polling Vote Center	Polling	0	1
		5740	Vote Center 5740	Polling Vote Center	Polling	0	1
		5750	Vote Center 5750	Polling Vote Center	Polling	0	1
		5760	Vote Center 5760	Polling Vote Center	Polling	0	1
		5770	Vote Center 5770	Polling Vote Center	Polling	0	1
		5780	Vote Center 5780	Polling Vote Center	Polling	0	1
		5790	Vote Center 5790	Polling Vote Center	Polling	0	1
		5800	Vote Center 5800	Polling Vote Center	Polling	0	1
		5810	Vote Center 5810	Polling Vote Center	Polling	0	1
		5820	Vote Center 5820	Polling Vote Center	Polling	0	1
		5830	Vote Center 5830	Polling Vote Center	Polling	0	1
		5840	Vote Center 5840	Polling Vote Center	Polling	0	1
		5850	Vote Center 5850	Polling Vote Center	Polling	0	1
		5860	Vote Center 5860	Polling Vote Center	Polling	0	1
		5870	Vote Center 5870	Polling Vote Center	Polling	0	1
		5880	Vote Center 5880	Polling Vote Center	Polling	0	1
		5890	Vote Center 5890	Polling Vote Center	Polling	0	1
		5900	Vote Center 5900	Polling Vote Center	Polling	0	1
		5910	Vote Center 5910	Polling Vote Center	Polling	0	1
		5920	Vote Center 5920	Polling Vote Center	Polling	0	1
		5930	Vote Center 5930	Polling Vote Center	Polling	0	1
		5940	Vote Center 5940	Polling Vote Center	Polling	0	1
		5950	Vote Center 5950	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	5960	Vote Center 5960	Polling Vote Center	Polling	0	1
		5970	Vote Center 5970	Polling Vote Center	Polling	0	1
		5980	Vote Center 5980	Polling Vote Center	Polling	0	1
		5990	Vote Center 5990	Polling Vote Center	Polling	0	1
		6000	Vote Center 6000	Polling Vote Center	Polling	0	1
		6010	Vote Center 6010	Polling Vote Center	Polling	0	1
		6020	Vote Center 6020	Polling Vote Center	Polling	0	1
		6030	Vote Center 6030	Polling Vote Center	Polling	0	1
		6040	Vote Center 6040	Polling Vote Center	Polling	0	1
		6050	Vote Center 6050	Polling Vote Center	Polling	0	1
		6060	Vote Center 6060	Polling Vote Center	Polling	0	1
		6070	Vote Center 6070	Polling Vote Center	Polling	0	1
		6080	Vote Center 6080	Polling Vote Center	Polling	0	1
		6090	Vote Center 6090	Polling Vote Center	Polling	0	1
		6100	Vote Center 6100	Polling Vote Center	Polling	0	1
		6110	Vote Center 6110	Polling Vote Center	Polling	0	1
		6120	Vote Center 6120	Polling Vote Center	Polling	0	1
		6130	Vote Center 6130	Polling Vote Center	Polling	0	1
		6140	Vote Center 6140	Polling Vote Center	Polling	0	1
		6150	Vote Center 6150	Polling Vote Center	Polling	0	1
		6160	Vote Center 6160	Polling Vote Center	Polling	0	1
		6170	Vote Center 6170	Polling Vote Center	Polling	0	1
		6180	Vote Center 6180	Polling Vote Center	Polling	0	1
		6190	Vote Center 6190	Polling Vote Center	Polling	0	1
		6200	Vote Center 6200	Polling Vote Center	Polling	0	1
		6210	Vote Center 6210	Polling Vote Center	Polling	0	1
		6220	Vote Center 6220	Polling Vote Center	Polling	0	1
		6230	Vote Center 6230	Polling Vote Center	Polling	0	1
		6240	Vote Center 6240	Polling Vote Center	Polling	0	1
		6250	Vote Center 6250	Polling Vote Center	Polling	0	1
		6260	Vote Center 6260	Polling Vote Center	Polling	0	1
		6270	Vote Center 6270	Polling Vote Center	Polling	0	1
		6280	Vote Center 6280	Polling Vote Center	Polling	0	1
		6290	Vote Center 6290	Polling Vote Center	Polling	0	1
		6300	Vote Center 6300	Polling Vote Center	Polling	0	1
		6310	Vote Center 6310	Polling Vote Center	Polling	0	1
		6320	Vote Center 6320	Polling Vote Center	Polling	0	1
		6330	Vote Center 6330	Polling Vote Center	Polling	0	1
		6340	Vote Center 6340	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	6350	Vote Center 6350	Polling Vote Center	Polling	0	1
		6360	Vote Center 6360	Polling Vote Center	Polling	0	1
		6370	Vote Center 6370	Polling Vote Center	Polling	0	1
		6380	Vote Center 6380	Polling Vote Center	Polling	0	1
		6390	Vote Center 6390	Polling Vote Center	Polling	0	1
		6400	Vote Center 6400	Polling Vote Center	Polling	0	1
		6410	Vote Center 6410	Polling Vote Center	Polling	0	1
		6420	Vote Center 6420	Polling Vote Center	Polling	0	1
		6430	Vote Center 6430	Polling Vote Center	Polling	0	1
		6440	Vote Center 6440	Polling Vote Center	Polling	0	1
		6450	Vote Center 6450	Polling Vote Center	Polling	0	1
		6460	Vote Center 6460	Polling Vote Center	Polling	0	1
		6470	Vote Center 6470	Polling Vote Center	Polling	0	1
		6480	Vote Center 6480	Polling Vote Center	Polling	0	1
		6490	Vote Center 6490	Polling Vote Center	Polling	0	1
		6500	Vote Center 6500	Polling Vote Center	Polling	0	1
		6510	Vote Center 6510	Polling Vote Center	Polling	0	1
		6520	Vote Center 6520	Polling Vote Center	Polling	0	1
		6530	Vote Center 6530	Polling Vote Center	Polling	0	1
		6540	Vote Center 6540	Polling Vote Center	Polling	0	1
		6550	Vote Center 6550	Polling Vote Center	Polling	0	1
		6560	Vote Center 6560	Polling Vote Center	Polling	0	1
		6570	Vote Center 6570	Polling Vote Center	Polling	0	1
		6580	Vote Center 6580	Polling Vote Center	Polling	0	1
		6590	Vote Center 6590	Polling Vote Center	Polling	0	1
		6600	Vote Center 6600	Polling Vote Center	Polling	0	1
		6610	Vote Center 6610	Polling Vote Center	Polling	0	1
		6620	Vote Center 6620	Polling Vote Center	Polling	0	1
		6630	Vote Center 6630	Polling Vote Center	Polling	0	1
		6640	Vote Center 6640	Polling Vote Center	Polling	0	1
		6650	Vote Center 6650	Polling Vote Center	Polling	0	1
		6660	Vote Center 6660	Polling Vote Center	Polling	0	1
		6670	Vote Center 6670	Polling Vote Center	Polling	0	1
		6680	Vote Center 6680	Polling Vote Center	Polling	0	1
		6690	Vote Center 6690	Polling Vote Center	Polling	0	1
		6700	Vote Center 6700	Polling Vote Center	Polling	0	1
		6710	Vote Center 6710	Polling Vote Center	Polling	0	1
		6720	Vote Center 6720	Polling Vote Center	Polling	0	1
		6730	Vote Center 6730	Polling Vote Center	Polling	0	1

Colorado Certification
Coordinated Election
November 7, 2006
Vote Center Status Report

Id	Region	Id	Vote Center	Category	CG1	Download Version	# Memory Card
0	Host	6740	Vote Center 6740	Polling Vote Center	Polling	0	1
		6750	Vote Center 6750	Polling Vote Center	Polling	0	1
		90	Early/Abs/Prov <Default VC>	Early	Early	0	0
		96	EarlyMain Office	Early	Early	8	7
		97	EarlyNorth Branch Office	Early	Early	5	7
		98	Early Downtown Office	Early	Early	3	2
		110	Absentee <Default VC>	Absentee	Absentee	0	1
		130	Absentee	Absentee	Absentee	3	2
		120	Provisional <Default VC>	Provisional	Provisional	0	1
		140	Provisional	Provisional	Provisional	2	5
		150	OTHER5 <Default VC>	OTHER5	OTHER GROUP 5	0	1
		160	OTHER6 <Default VC>	OTHER6	OTHER GROUP 6	0	1
		170	OTHER7 <Default VC>	OTHER7	OTHER GROUP 7	0	1
		180	OTHER8 <Default VC>	OTHER8	OTHER GROUP 8	0	1
		190	OTHER9 <Default VC>	OTHER9	OTHER GROUP 9	0	1
		200	OTHER10 <Default VC>	OTHER10	OTHER GROUP 10	0	1

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 413

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.1.2(c)	The Voting system shall provide for appropriately authorized operators to lock and unlock system to prevent or allow changes to ballot design.	CA4-P3-413
		Test Date: 8/4
		Test End Date/Time: 8/4 2:55
Cross Reference 1		Test Type (D, F, B): Functional
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number:
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related to preventing or allowing changes to ballot design.

Prerequisites:

401 thru CA4-P3-413

Test Procedures:

Follow procedures from CA4-P3-401; and test Log.

Variances Used During Testing:

N/A

Test Expected Outcome

The voting system has provided for appropriately authorized operators to lock and unlock system to prevent or allow changes to ballot design.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 413

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
9/4	3:00	John G.	~~START~~ LAUNCH DATABASE AS "ADMIN" SEE TOP OF WINDOW BAR to VERIFY	
			VERIFY AS ADMIN USER THAT CHANGES CAN BE MADE to ELECTION STATUS (LOCK & UNLOCK)	
			VERIFY A NON-ADMIN. USER EXISTS	
			LOG OFF & LOG BACK ON AS RESTRICTED USER.	
			VERIFY (Screen Shot) THAT USER TYP CANNOT CHANGE ELECTION SETUP STATUS & CANNOT MODIFY BALLOT LAYOUTS!	
			SEE ATTACHMENTS.	

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 413

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☐ Yes ☒	No ☐ Yes ☒	No ☒ Yes ☐
See Attached	See Video from Camera 1 on 8/4/07	

Acceptable Compensating Controls

Results Summary	Final Test Status
The Voting System Meets the expected outcome	PASS

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	G Mathews	
Printed name	Printed name	Printed name
Michael L. Chadwell 8.04.07	8.15.07	8/15/07
Signature Date	Signature Date	Signature Date

Environment: ction - Voting - Post	2007-CDOS-DIE-001-0402	Test Number: CA4-P3 - 413

Additional Observations and Findings

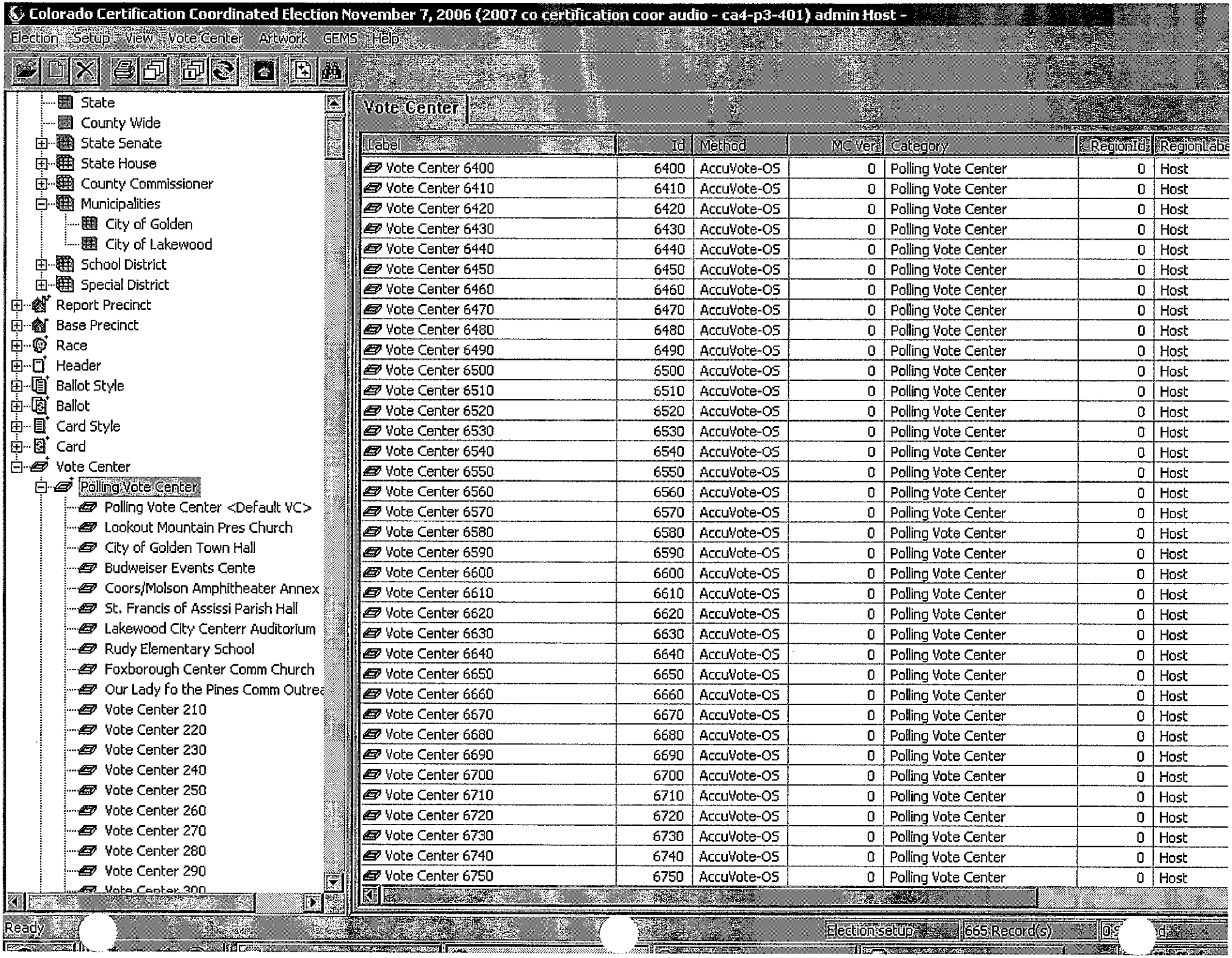
Observations:

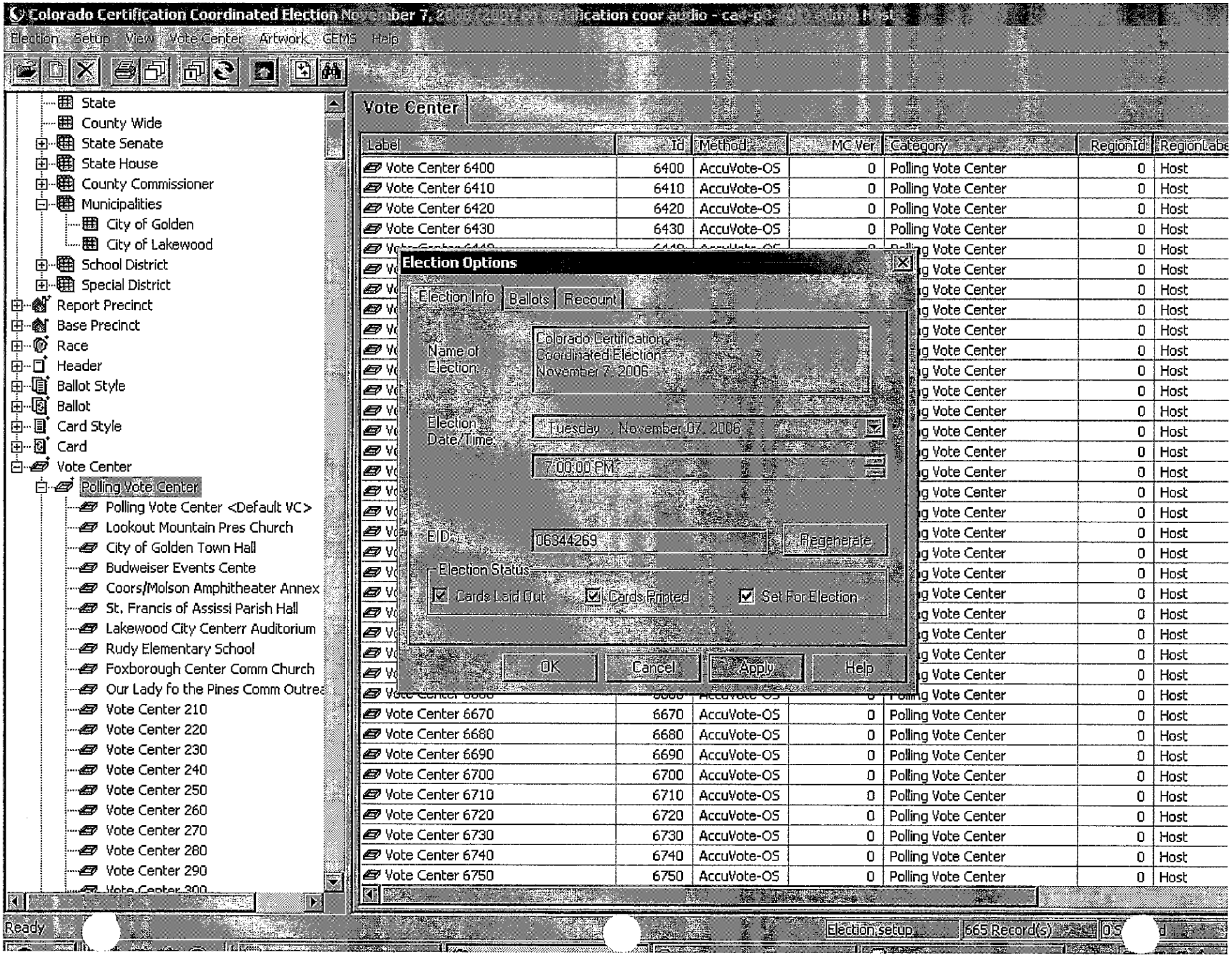
See notes in test log tbd

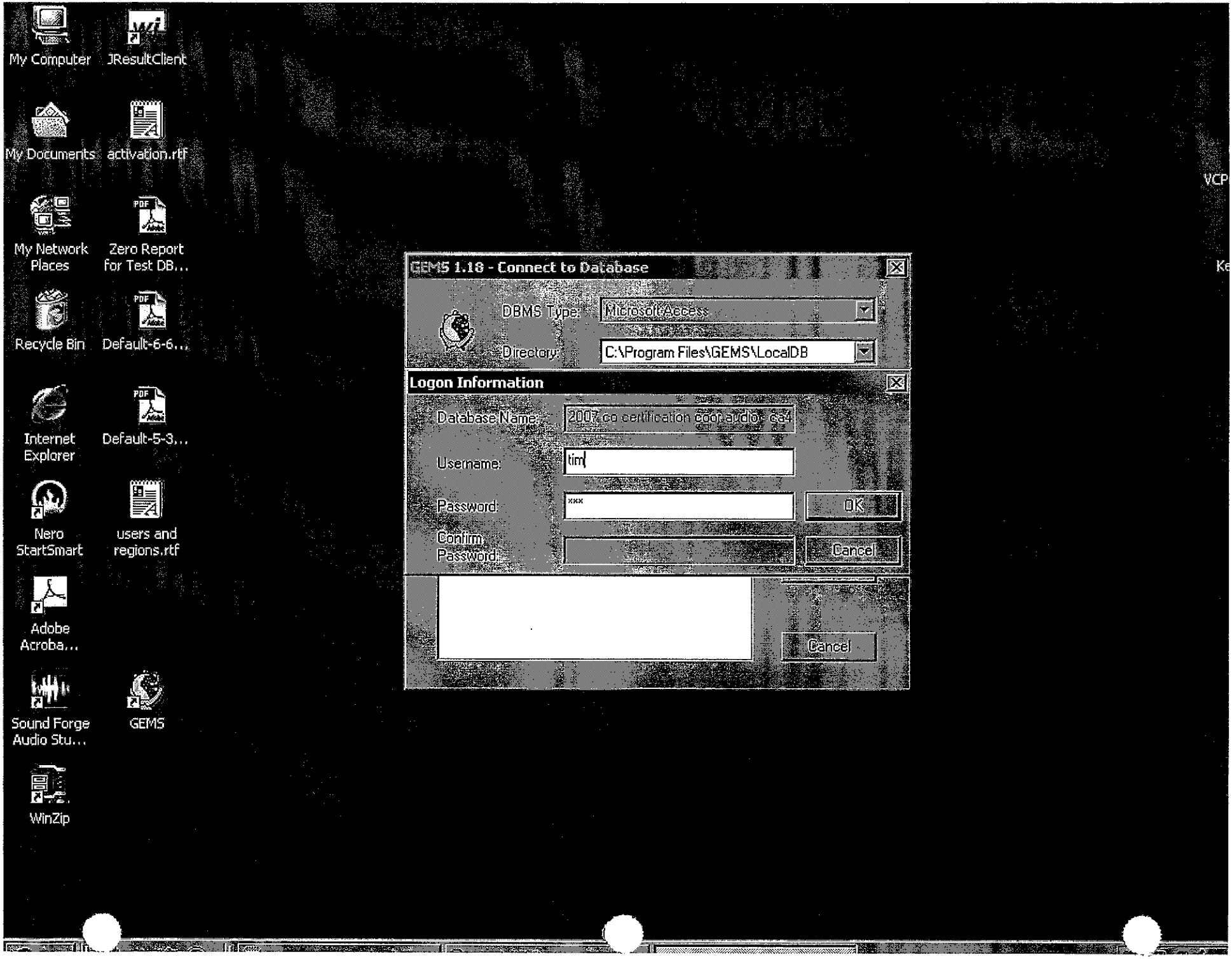
Findings:

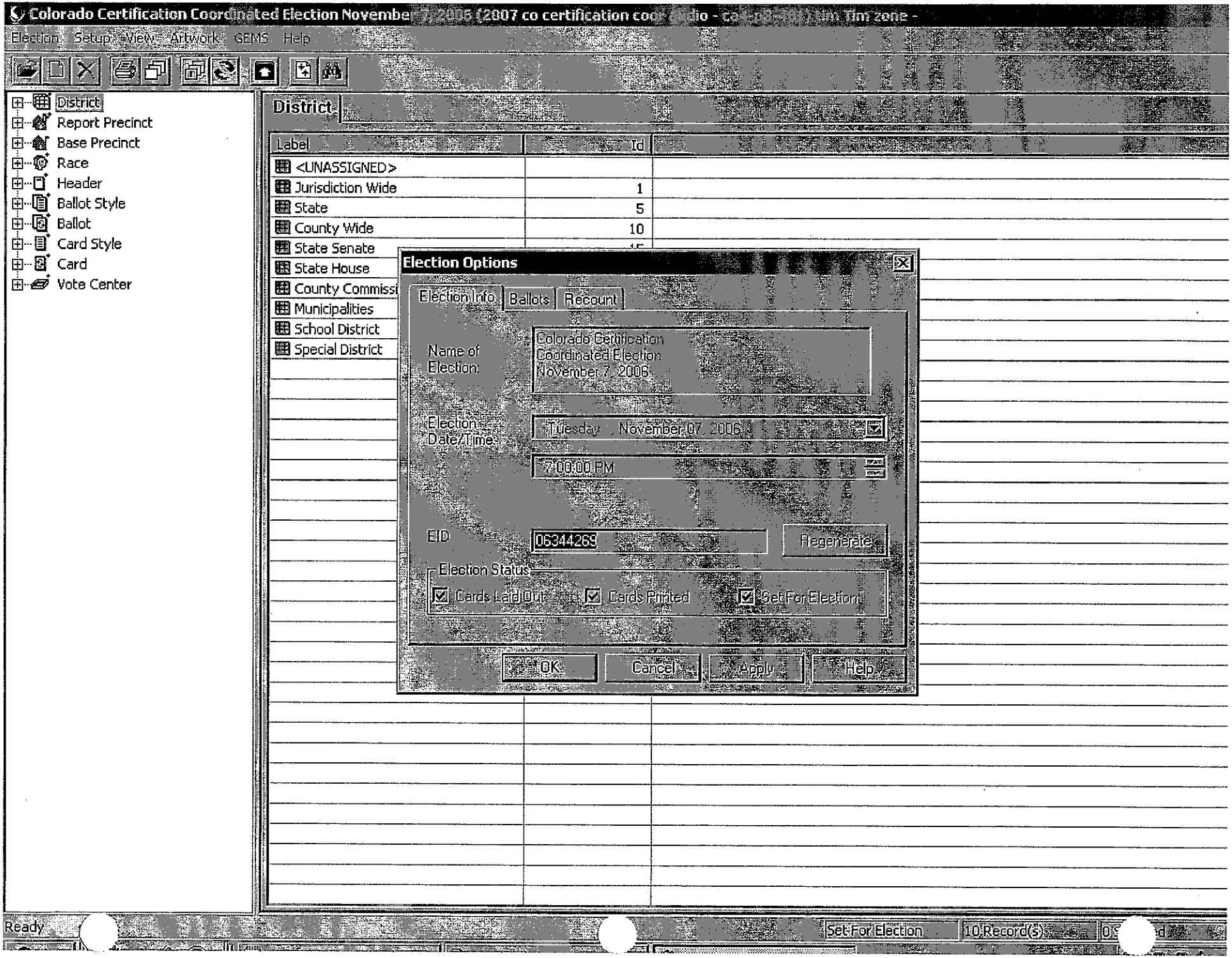
The system prevents NON-ADMIN. users from making election setting or ballot definition changes. tbd

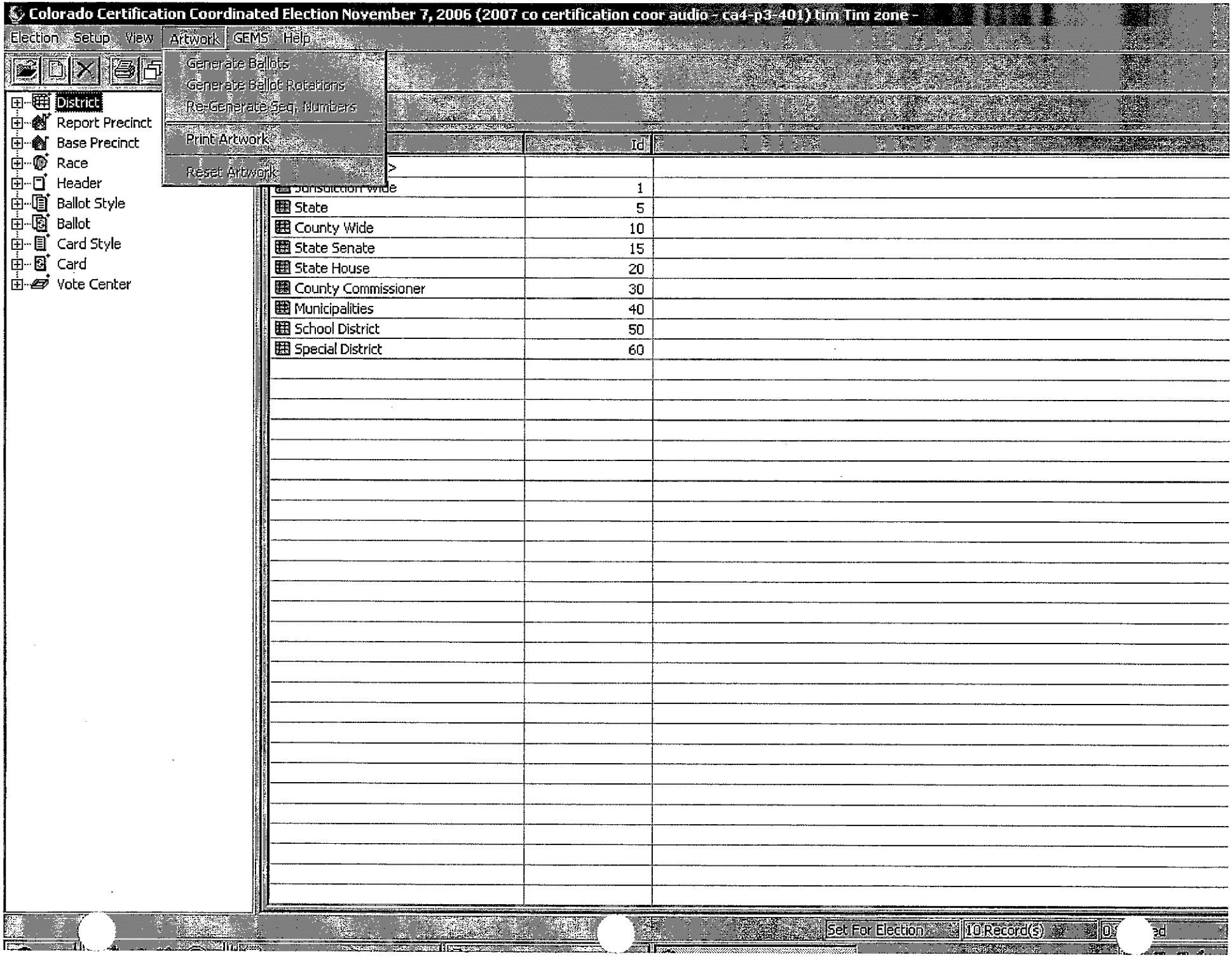
1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	G Mathews	Lori Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell 8.04.07	8-15-07	8/15/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View Vote Center Artwork GEMS Help
State
County Wide
State Senate
State House
County Commissioner
Municipalities
City of Golden
City of Lakewood
School District
Special District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Polling Vote Center
Polling Vote Center <Default VC>
Lookout Mountain Pres Church
City of Golden Town Hall
Budweiser Events Cente
Coors/Molson Amphitheater Annex
St. Francis of Assisi Parish Hall
Lakewood City Centerr Auditorium
Rudy Elementary School
Foxborough Center Comm Church
Our Lady fo the Pines Comm Outrea
Vote Center 210
Vote Center 220
Vote Center 230
Vote Center 240
Vote Center 250
Vote Center 260
Vote Center 270
Vote Center 280
Vote Center 290
Vote Center 300
Vote Center
Label | Id | Method | MC Ver | Category | RegionId | RegionLabe
Vote Center 6400 | 6400 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6410 | 6410 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6420 | 6420 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6430 | 6430 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6440 | 6440 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6450 | 6450 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6460 | 6460 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6470 | 6470 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6480 | 6480 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6490 | 6490 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6500 | 6500 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6510 | 6510 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6520 | 6520 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6530 | 6530 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6540 | 6540 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6550 | 6550 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6560 | 6560 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6570 | 6570 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6580 | 6580 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6590 | 6590 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6600 | 6600 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6610 | 6610 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6620 | 6620 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6630 | 6630 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6640 | 6640 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6650 | 6650 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6660 | 6660 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6670 | 6670 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6680 | 6680 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6690 | 6690 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6700 | 6700 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6710 | 6710 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6720 | 6720 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6730 | 6730 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6740 | 6740 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Vote Center 6750 | 6750 | AccuVote-OS | 0 | Polling Vote Center | 0 | Host
Ready
Election setup
665 Record(s)

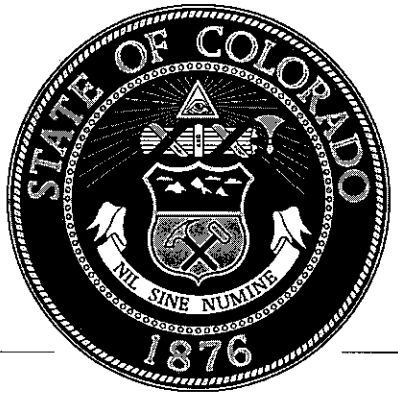

Colorado Certification Coordinated Election
Election Setup View Vote Center Artwork GEMS Help
State
County Wide
State Senate
State House
County Commissioner
Municipalities
City of Golden
City of Lakewood
School District
Special District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Polling Vote Center
Polling Vote Center <Default VC>
Lookout Mountain Pres Church
City of Golden Town Hall
Budweiser Events Cente
Coors/Molson Amphitheater Annex
St. Francis of Assisi Parish Hall
Lakewood City Centerr Auditorium
Rudy Elementary School
Foxborough Center Comm Church
Our Lady fo the Pines Comm Outrea
Vote Center 210
Vote Center 220
Vote Center 230
Vote Center 240
Vote Center 250
Vote Center 260
Vote Center 270
Vote Center 280
Vote Center 290
Vote Center
Election Options
Election Info
Ballots
Recount
Name of Election
Colorado Certification Coordinated Election November 7, 2006
Election Date/Time
Tuesday , November 07, 2006
7:00:00 PM
EID
06344269
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help
Label
Id
Method
MC Ver.
Category
RegionId
RegionLabe
Vote Center 6400 6400 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6410 6410 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6420 6420 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6430 6430 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6670 6670 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6680 6680 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6690 6690 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6700 6700 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6710 6710 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6720 6720 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6730 6730 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6740 6740 AccuVote-OS 0 Polling Vote Center 0 Host
Vote Center 6750 6750 AccuVote-OS 0 Polling Vote Center 0 Host
Ready
Election setup
665 Record(s)


My Computer
JResultClient
My Documents
activation.rtf
My Network Places
Zero Report for Test DB...
Recycle Bin
Default-6-6...
Internet Explorer
Default-5-3...
Nero StartSmart
users and regions.rtf
Adobe Acroba...
Sound Forge Audio Stu...
GEMS
WinZip
GEMS 1.18 - Connect to Database
DBMS Type:
Microsoft Access
Directory:
C:\Program Files\GEMS\LocalDB
Logon Information
Database Name:
2007 co certification coordinator 64
Username:
tim
Password:
***
Confirm Password:
OK
Cancel
Cancel


Colorado Certification Coordinated Election Novembe
Election Setup View Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
District
Label
Id
<UNASSIGNED>
Jurisdiction Wide 1
State 5
County Wide 10
State Senate
State House
County Commissi
Municipalities
School District
Special District
Election Options
Election Info.
Ballots
Recount
Name of Election
Colorado Certification Coordinated Election November 7, 2006
Election Date/Time
Tuesday November 07, 2006
7:00:00 PM
EID
06344269
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help
Ready
Set For Election
10 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) tim Tim zone -
Election Setup View Artwork GEMS Help
Generate Ballots
Generate Ballot Rotations
Re-Generate Seq. Numbers
Print Artwork
Reset Artwork
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Id
Jurisdiction Wide 1
State 5
County Wide 10
State Senate 15
State House 20
County Commissioner 30
Municipalities 40
School District 50
Special District 60
Set For Election
10 Record(s)

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 414

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.6.2.2.1; 45.6.2.3.15	Demonstrate the ability for a user to generate and maintain the definitions and descriptions of precincts and precinct splits (or sub-precincts) that are contained within a jurisdiction. The database shall allow for a maximum of 2000 precincts, and each precinct has the potential for 50 splits within the precinct.	CA4-P3-414
		Test Date 8/4
		Test End Date/Time 8/4 3:10
Cross Reference 1		Test Type (D, F, B) Functional
		Eq Type Software
Cross Reference 2		Equipment Model GEMS 1-18-24
		Serial number N/A
Cross Reference 3		Manufacturer Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the system will handle up to 2000 precincts each with 50 splits in the precinct.

Prerequisites:

401 Mod
CA4-P3-101

Test Procedures:

401 Mod
See procedures from CA4-P3-101 & test log.

Variances Used During Testing:

N/A

Test Expected Outcome

The voting system will generate and maintain the definitions and descriptions of precincts and precinct splits/sub-precincts. The system will be capable of programming for a maximum of 2000 precincts, each precinct having the potential for 50 spits.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 414

Test Logs

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/4	3:10	Jen G.	EXPAND ERSO PCT. LIST & VERIFY START # OF PRECINCTS (Bottom Right)	
			Record Count = 35 (Screen Shot)	
			Right Click & ADD PCTS IN Report PCT. PRINCE ADD & UPdate UNTIL 2000 pcts. ADD Completed.	
	3:20		FINISHED WITH 2012 PRECINCTS	
			Begin Adding BASE PCTS (SPLITS) WITHIN MAIN PCT. ADDED 50 SPLITS to VARIOUS PCTS (SEE ATTACHED)	
				Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 414

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☐ Yes ☒	No ☐ Yes ☒	No ☒ Yes ☐
See Attached	See Video From 8/4 on Card	

Acceptable Compensating Controls

Results Summary

The Voting System can Accommodate 2000 pcts & splits.

Final Test Status

PASS

1st Review	2nd Review	Supervisor Approval
Michael L. Caldwell	T Bishop	Gardner
Printed name	Printed name	Printed name
Michael L. Caldwell 8.04.07	8-14-07	8/15/07
Signature / Date	Signature / Date	Signature / Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 414

Additional Observations and Findings

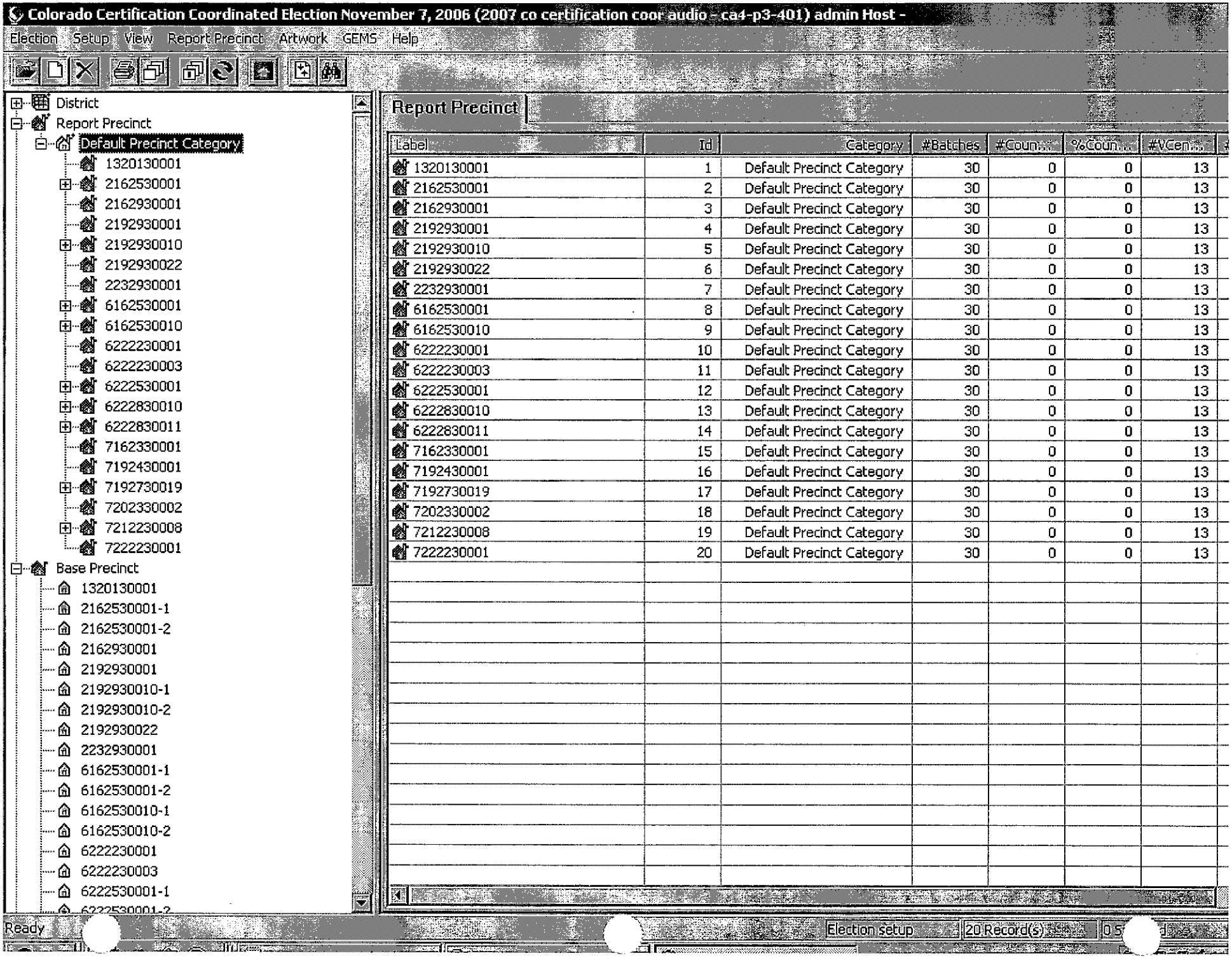
Observations:

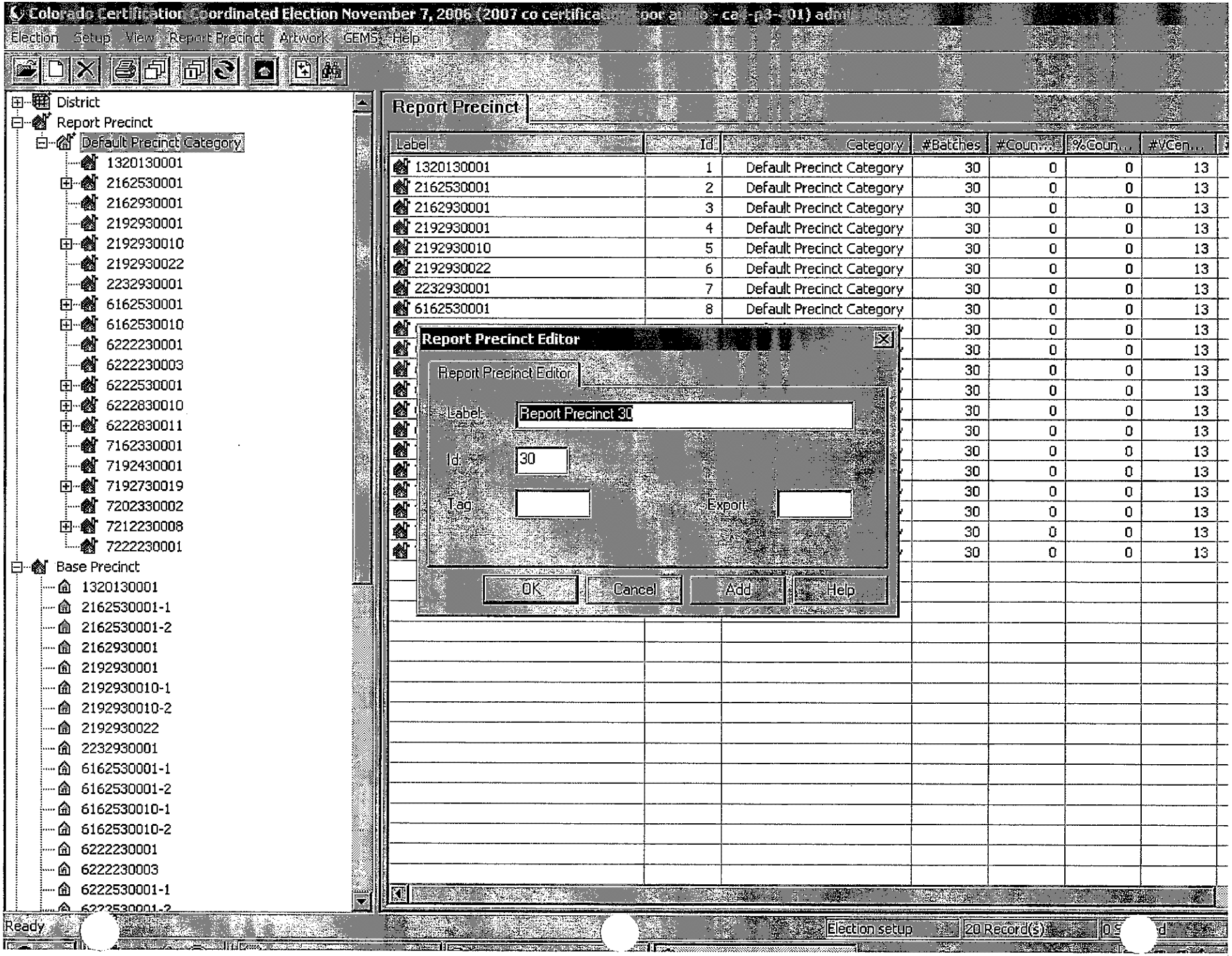
See notes on test Log Ghud

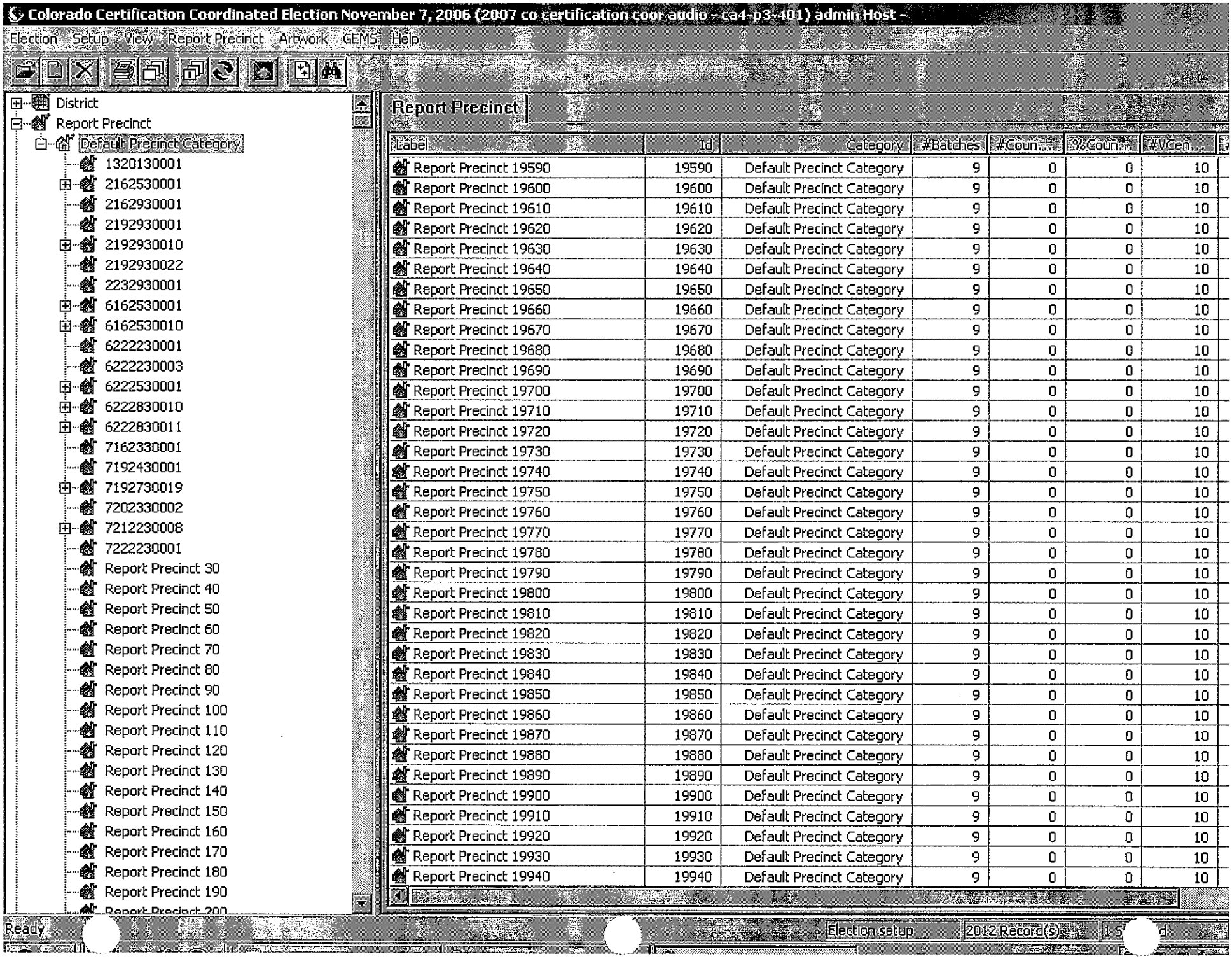
Findings:

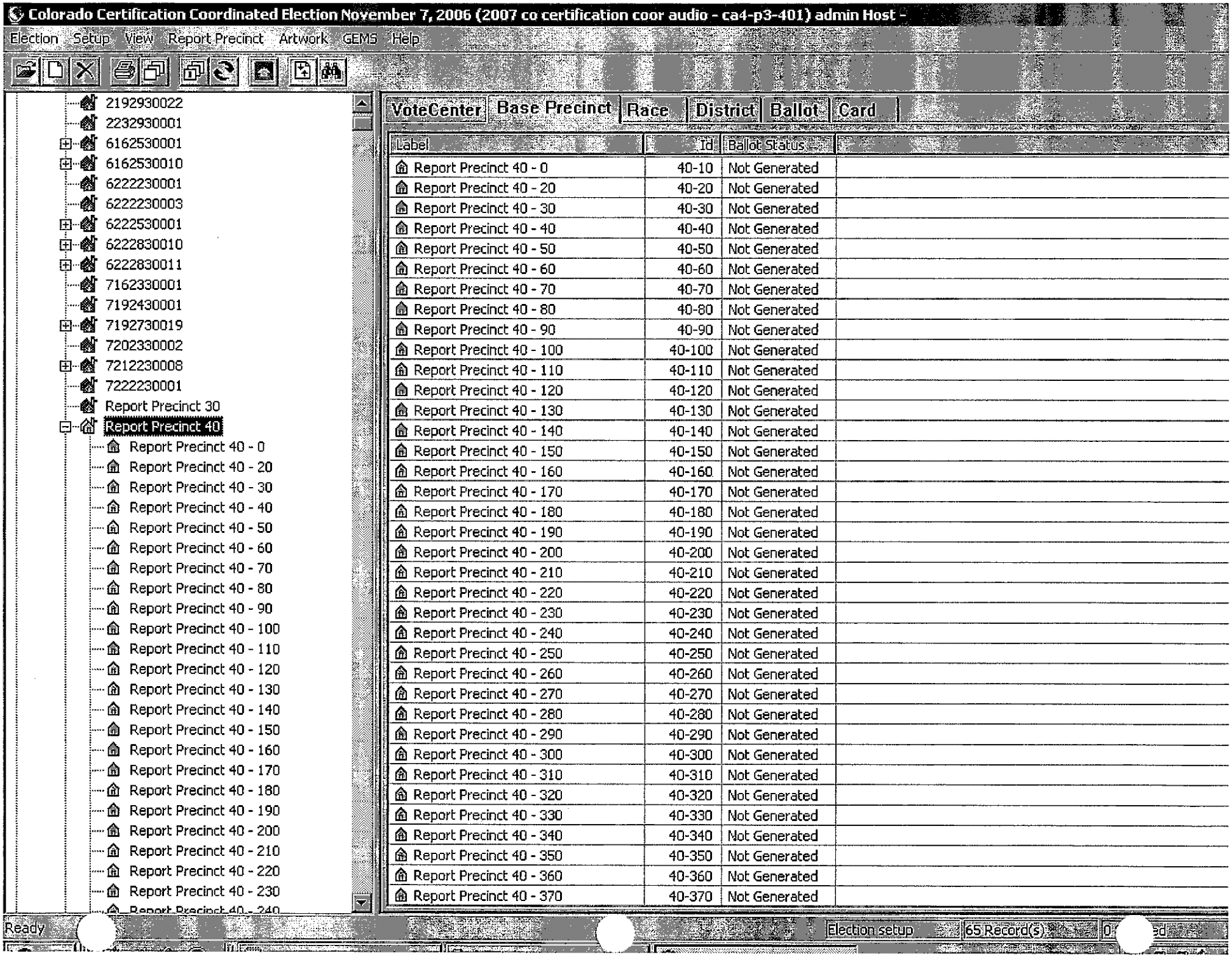
The Voting System can accommodate more than 2000 pds each with more than 50 splits with. Ghud

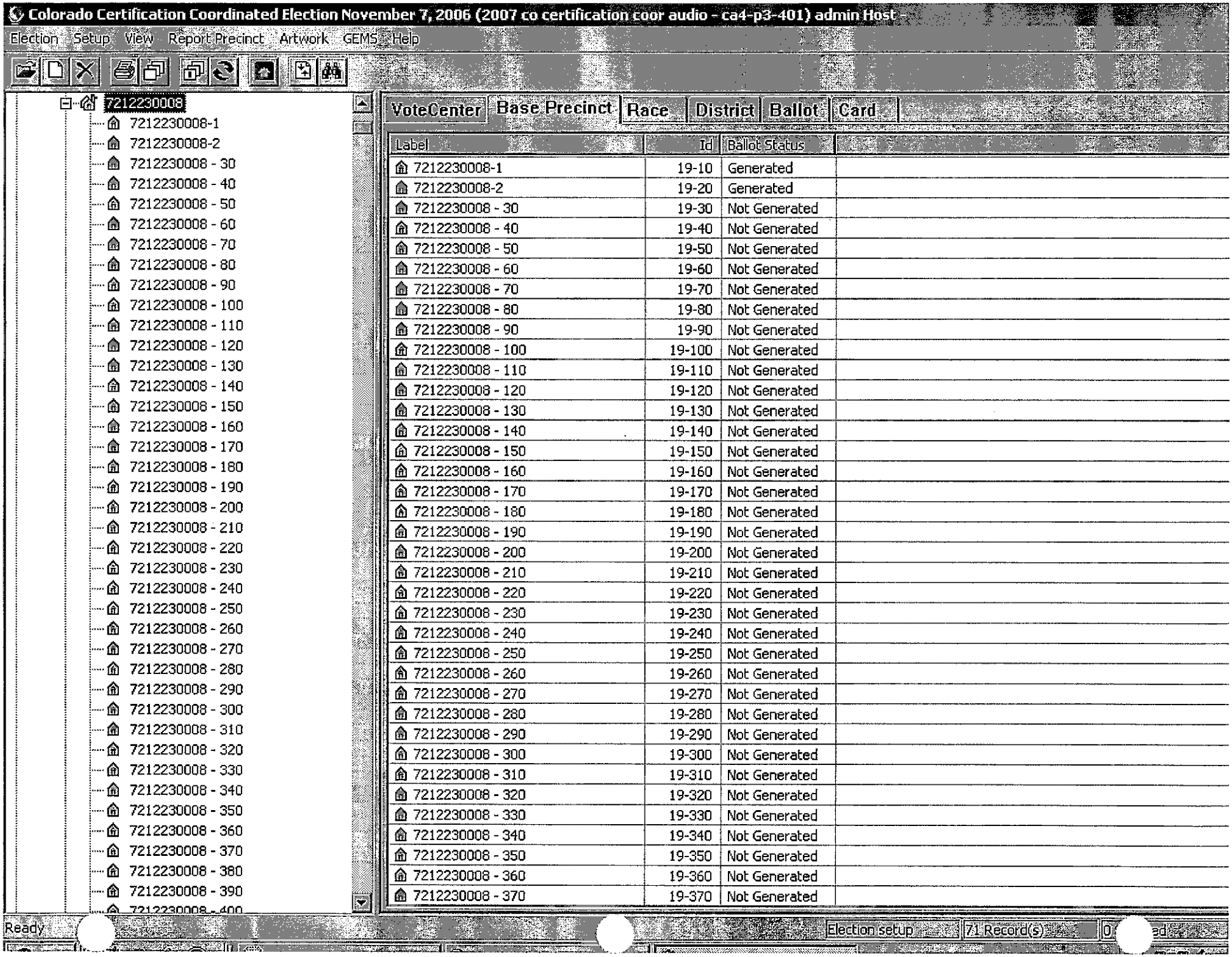
1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	John Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell 8.04.07	Tim Bishop 8.14.07	8/16/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View Report Precinct Artwork GEMS Help
District
Report Precinct
Default Precinct Category
1320130001
2162530001
2162930001
2192930001
2192930010
2192930022
2232930001
6162530001
6162530010
6222230001
6222230003
6222530001
6222830010
6222830011
7162330001
7192430001
7192730019
7202330002
7212230008
7222230001
Base Precinct
1320130001
2162530001-1
2162530001-2
2162930001
2192930001
2192930010-1
2192930010-2
2192930022
2232930001
6162530001-1
6162530001-2
6162530010-1
6162530010-2
6222230001
6222230003
6222530001-1
Report Precinct
Label | Id | Category | #Batches | #Coun... | %Coun... | #Cen...
1320130001 | 1 | Default Precinct Category | 30 | 0 | 0 | 13
2162530001 | 2 | Default Precinct Category | 30 | 0 | 0 | 13
2162930001 | 3 | Default Precinct Category | 30 | 0 | 0 | 13
2192930001 | 4 | Default Precinct Category | 30 | 0 | 0 | 13
2192930010 | 5 | Default Precinct Category | 30 | 0 | 0 | 13
2192930022 | 6 | Default Precinct Category | 30 | 0 | 0 | 13
2232930001 | 7 | Default Precinct Category | 30 | 0 | 0 | 13
6162530001 | 8 | Default Precinct Category | 30 | 0 | 0 | 13
6162530010 | 9 | Default Precinct Category | 30 | 0 | 0 | 13
6222230001 | 10 | Default Precinct Category | 30 | 0 | 0 | 13
6222230003 | 11 | Default Precinct Category | 30 | 0 | 0 | 13
6222530001 | 12 | Default Precinct Category | 30 | 0 | 0 | 13
6222830010 | 13 | Default Precinct Category | 30 | 0 | 0 | 13
6222830011 | 14 | Default Precinct Category | 30 | 0 | 0 | 13
7162330001 | 15 | Default Precinct Category | 30 | 0 | 0 | 13
7192430001 | 16 | Default Precinct Category | 30 | 0 | 0 | 13
7192730019 | 17 | Default Precinct Category | 30 | 0 | 0 | 13
7202330002 | 18 | Default Precinct Category | 30 | 0 | 0 | 13
7212230008 | 19 | Default Precinct Category | 30 | 0 | 0 | 13
7222230001 | 20 | Default Precinct Category | 30 | 0 | 0 | 13
Ready
Election setup
20 Record(s)

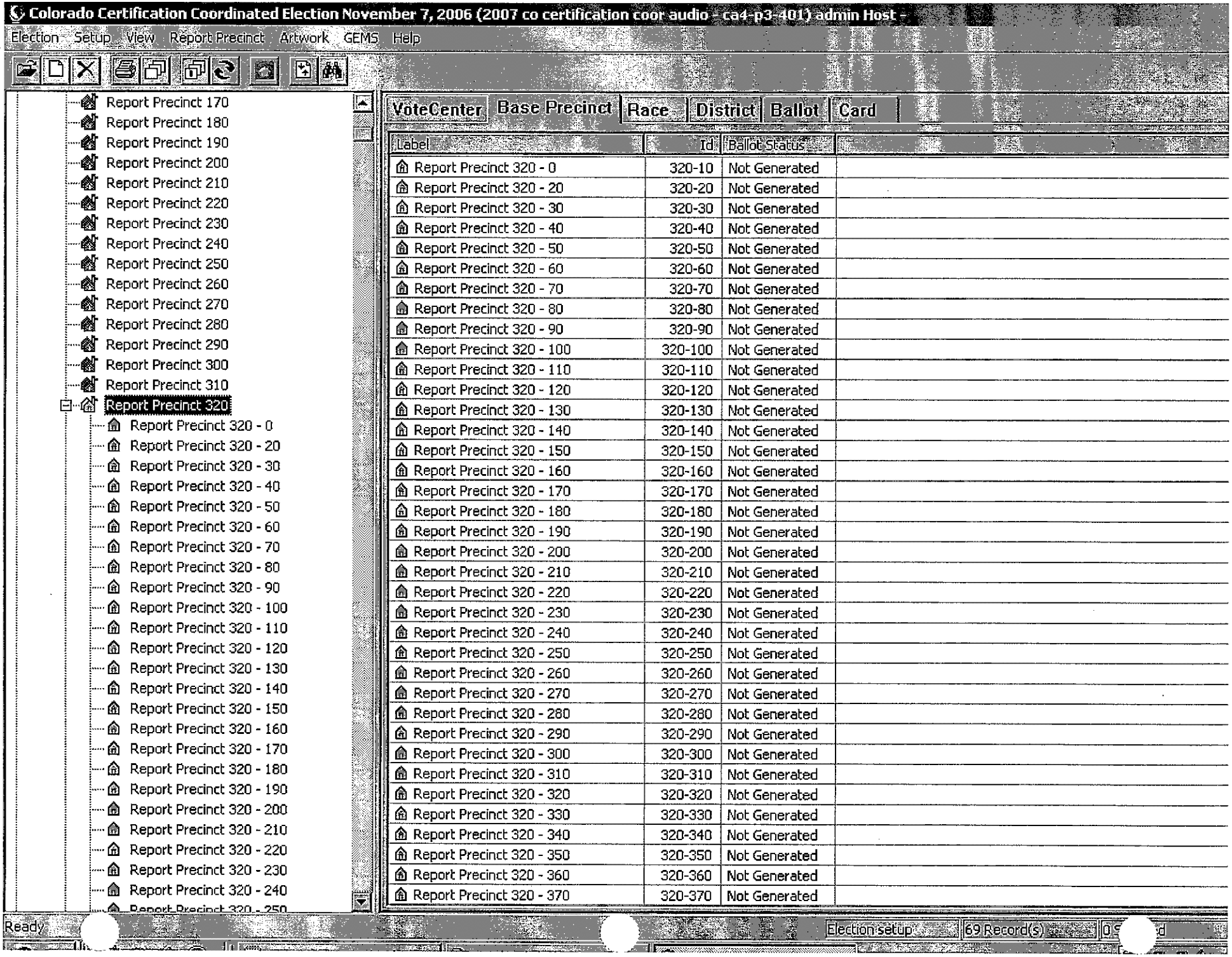

Election Setup View Report Precinct Artwork GEMS Help
District
Report Precinct
Default Precinct Category
1320130001
2162530001
2162930001
2192930001
2192930010
2192930022
2232930001
6162530001
6162530010
6222230001
6222230003
6222530001
6222830010
6222830011
7162330001
7192430001
7192730019
7202330002
7212230008
7222230001
Base Precinct
1320130001
2162530001-1
2162530001-2
2162930001
2192930001
2192930010-1
2192930010-2
2192930022
2232930001
6162530001-1
6162530001-2
6162530010-1
6162530010-2
6222230001
6222230003
6222530001-1
Report Precinct
Label
Id
Category
#Batches
#Coun...
%Coun...
#vCen...
1320130001 1 Default Precinct Category 30 0 0 13
2162530001 2 Default Precinct Category 30 0 0 13
2162930001 3 Default Precinct Category 30 0 0 13
2192930001 4 Default Precinct Category 30 0 0 13
2192930010 5 Default Precinct Category 30 0 0 13
2192930022 6 Default Precinct Category 30 0 0 13
2232930001 7 Default Precinct Category 30 0 0 13
6162530001 8 Default Precinct Category 30 0 0 13
Report Precinct Editor
Report Precinct Editor
Label: Report Precinct 30
Id: 30
Tag:
Export:
OK
Cancel
Add
Help
Ready
Election setup
20 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View Report Precinct Artwork GEMS Help
District
Report Precinct
Default Precinct Category
1320130001
2162530001
2162930001
2192930001
2192930010
2192930022
2232930001
6162530001
6162530010
6222230001
6222230003
6222530001
6222830010
6222830011
7162330001
7192430001
7192730019
7202330002
7212230008
7222230001
Report Precinct 30
Report Precinct 40
Report Precinct 50
Report Precinct 60
Report Precinct 70
Report Precinct 80
Report Precinct 90
Report Precinct 100
Report Precinct 110
Report Precinct 120
Report Precinct 130
Report Precinct 140
Report Precinct 150
Report Precinct 160
Report Precinct 170
Report Precinct 180
Report Precinct 190
Report Precinct 200
Report Precinct
Label Id Category #Batches #Coun... %Coun... #Cen...
Report Precinct 19590 19590 Default Precinct Category 9 0 0 10
Report Precinct 19600 19600 Default Precinct Category 9 0 0 10
Report Precinct 19610 19610 Default Precinct Category 9 0 0 10
Report Precinct 19620 19620 Default Precinct Category 9 0 0 10
Report Precinct 19630 19630 Default Precinct Category 9 0 0 10
Report Precinct 19640 19640 Default Precinct Category 9 0 0 10
Report Precinct 19650 19650 Default Precinct Category 9 0 0 10
Report Precinct 19660 19660 Default Precinct Category 9 0 0 10
Report Precinct 19670 19670 Default Precinct Category 9 0 0 10
Report Precinct 19680 19680 Default Precinct Category 9 0 0 10
Report Precinct 19690 19690 Default Precinct Category 9 0 0 10
Report Precinct 19700 19700 Default Precinct Category 9 0 0 10
Report Precinct 19710 19710 Default Precinct Category 9 0 0 10
Report Precinct 19720 19720 Default Precinct Category 9 0 0 10
Report Precinct 19730 19730 Default Precinct Category 9 0 0 10
Report Precinct 19740 19740 Default Precinct Category 9 0 0 10
Report Precinct 19750 19750 Default Precinct Category 9 0 0 10
Report Precinct 19760 19760 Default Precinct Category 9 0 0 10
Report Precinct 19770 19770 Default Precinct Category 9 0 0 10
Report Precinct 19780 19780 Default Precinct Category 9 0 0 10
Report Precinct 19790 19790 Default Precinct Category 9 0 0 10
Report Precinct 19800 19800 Default Precinct Category 9 0 0 10
Report Precinct 19810 19810 Default Precinct Category 9 0 0 10
Report Precinct 19820 19820 Default Precinct Category 9 0 0 10
Report Precinct 19830 19830 Default Precinct Category 9 0 0 10
Report Precinct 19840 19840 Default Precinct Category 9 0 0 10
Report Precinct 19850 19850 Default Precinct Category 9 0 0 10
Report Precinct 19860 19860 Default Precinct Category 9 0 0 10
Report Precinct 19870 19870 Default Precinct Category 9 0 0 10
Report Precinct 19880 19880 Default Precinct Category 9 0 0 10
Report Precinct 19890 19890 Default Precinct Category 9 0 0 10
Report Precinct 19900 19900 Default Precinct Category 9 0 0 10
Report Precinct 19910 19910 Default Precinct Category 9 0 0 10
Report Precinct 19920 19920 Default Precinct Category 9 0 0 10
Report Precinct 19930 19930 Default Precinct Category 9 0 0 10
Report Precinct 19940 19940 Default Precinct Category 9 0 0 10
Ready
Election setup
2012 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View Report Precinct Artwork GEMS Help
2192930022
2232930001
6162530001
6162530010
6222230001
6222230003
6222530001
6222830010
6222830011
7162330001
7192430001
7192730019
7202330002
7212230008
7222230001
Report Precinct 30
Report Precinct 40
Report Precinct 40 - 0
Report Precinct 40 - 20
Report Precinct 40 - 30
Report Precinct 40 - 40
Report Precinct 40 - 50
Report Precinct 40 - 60
Report Precinct 40 - 70
Report Precinct 40 - 80
Report Precinct 40 - 90
Report Precinct 40 - 100
Report Precinct 40 - 110
Report Precinct 40 - 120
Report Precinct 40 - 130
Report Precinct 40 - 140
Report Precinct 40 - 150
Report Precinct 40 - 160
Report Precinct 40 - 170
Report Precinct 40 - 180
Report Precinct 40 - 190
Report Precinct 40 - 200
Report Precinct 40 - 210
Report Precinct 40 - 220
Report Precinct 40 - 230
VoteCenter
Base Precinct
Race
District
Ballot
Card
Label
Id
Ballot Status
Report Precinct 40 - 0 40-10 Not Generated
Report Precinct 40 - 20 40-20 Not Generated
Report Precinct 40 - 30 40-30 Not Generated
Report Precinct 40 - 40 40-40 Not Generated
Report Precinct 40 - 50 40-50 Not Generated
Report Precinct 40 - 60 40-60 Not Generated
Report Precinct 40 - 70 40-70 Not Generated
Report Precinct 40 - 80 40-80 Not Generated
Report Precinct 40 - 90 40-90 Not Generated
Report Precinct 40 - 100 40-100 Not Generated
Report Precinct 40 - 110 40-110 Not Generated
Report Precinct 40 - 120 40-120 Not Generated
Report Precinct 40 - 130 40-130 Not Generated
Report Precinct 40 - 140 40-140 Not Generated
Report Precinct 40 - 150 40-150 Not Generated
Report Precinct 40 - 160 40-160 Not Generated
Report Precinct 40 - 170 40-170 Not Generated
Report Precinct 40 - 180 40-180 Not Generated
Report Precinct 40 - 190 40-190 Not Generated
Report Precinct 40 - 200 40-200 Not Generated
Report Precinct 40 - 210 40-210 Not Generated
Report Precinct 40 - 220 40-220 Not Generated
Report Precinct 40 - 230 40-230 Not Generated
Report Precinct 40 - 240 40-240 Not Generated
Report Precinct 40 - 250 40-250 Not Generated
Report Precinct 40 - 260 40-260 Not Generated
Report Precinct 40 - 270 40-270 Not Generated
Report Precinct 40 - 280 40-280 Not Generated
Report Precinct 40 - 290 40-290 Not Generated
Report Precinct 40 - 300 40-300 Not Generated
Report Precinct 40 - 310 40-310 Not Generated
Report Precinct 40 - 320 40-320 Not Generated
Report Precinct 40 - 330 40-330 Not Generated
Report Precinct 40 - 340 40-340 Not Generated
Report Precinct 40 - 350 40-350 Not Generated
Report Precinct 40 - 360 40-360 Not Generated
Report Precinct 40 - 370 40-370 Not Generated
Ready
Election setup
65 Record(s)



Label	Id	Ballot Status
7212230008-1	19-10	Generated
7212230008-2	19-20	Generated
7212230008 - 30	19-30	Not Generated
7212230008 - 40	19-40	Not Generated
7212230008 - 50	19-50	Not Generated
7212230008 - 60	19-60	Not Generated
7212230008 - 70	19-70	Not Generated
7212230008 - 80	19-80	Not Generated
7212230008 - 90	19-90	Not Generated
7212230008 - 100	19-100	Not Generated
7212230008 - 110	19-110	Not Generated
7212230008 - 120	19-120	Not Generated
7212230008 - 130	19-130	Not Generated
7212230008 - 140	19-140	Not Generated
7212230008 - 150	19-150	Not Generated
7212230008 - 160	19-160	Not Generated
7212230008 - 170	19-170	Not Generated
7212230008 - 180	19-180	Not Generated
7212230008 - 190	19-190	Not Generated
7212230008 - 200	19-200	Not Generated
7212230008 - 210	19-210	Not Generated
7212230008 - 220	19-220	Not Generated
7212230008 - 230	19-230	Not Generated
7212230008 - 240	19-240	Not Generated
7212230008 - 250	19-250	Not Generated
7212230008 - 260	19-260	Not Generated
7212230008 - 270	19-270	Not Generated
7212230008 - 280	19-280	Not Generated
7212230008 - 290	19-290	Not Generated
7212230008 - 300	19-300	Not Generated
7212230008 - 310	19-310	Not Generated
7212230008 - 320	19-320	Not Generated
7212230008 - 330	19-330	Not Generated
7212230008 - 340	19-340	Not Generated
7212230008 - 350	19-350	Not Generated
7212230008 - 360	19-360	Not Generated
7212230008 - 370	19-370	Not Generated


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View Report Precinct Artwork GEMS Help
Report Precinct 170
Report Precinct 180
Report Precinct 190
Report Precinct 200
Report Precinct 210
Report Precinct 220
Report Precinct 230
Report Precinct 240
Report Precinct 250
Report Precinct 260
Report Precinct 270
Report Precinct 280
Report Precinct 290
Report Precinct 300
Report Precinct 310
Report Precinct 320
Report Precinct 320 - 0
Report Precinct 320 - 20
Report Precinct 320 - 30
Report Precinct 320 - 40
Report Precinct 320 - 50
Report Precinct 320 - 60
Report Precinct 320 - 70
Report Precinct 320 - 80
Report Precinct 320 - 90
Report Precinct 320 - 100
Report Precinct 320 - 110
Report Precinct 320 - 120
Report Precinct 320 - 130
Report Precinct 320 - 140
Report Precinct 320 - 150
Report Precinct 320 - 160
Report Precinct 320 - 170
Report Precinct 320 - 180
Report Precinct 320 - 190
Report Precinct 320 - 200
Report Precinct 320 - 210
Report Precinct 320 - 220
Report Precinct 320 - 230
Report Precinct 320 - 240
VoteCenter
Base Precinct
Race
District
Ballot
Card
Label
Id
Ballot Status
Report Precinct 320 - 0 320-10 Not Generated
Report Precinct 320 - 20 320-20 Not Generated
Report Precinct 320 - 30 320-30 Not Generated
Report Precinct 320 - 40 320-40 Not Generated
Report Precinct 320 - 50 320-50 Not Generated
Report Precinct 320 - 60 320-60 Not Generated
Report Precinct 320 - 70 320-70 Not Generated
Report Precinct 320 - 80 320-80 Not Generated
Report Precinct 320 - 90 320-90 Not Generated
Report Precinct 320 - 100 320-100 Not Generated
Report Precinct 320 - 110 320-110 Not Generated
Report Precinct 320 - 120 320-120 Not Generated
Report Precinct 320 - 130 320-130 Not Generated
Report Precinct 320 - 140 320-140 Not Generated
Report Precinct 320 - 150 320-150 Not Generated
Report Precinct 320 - 160 320-160 Not Generated
Report Precinct 320 - 170 320-170 Not Generated
Report Precinct 320 - 180 320-180 Not Generated
Report Precinct 320 - 190 320-190 Not Generated
Report Precinct 320 - 200 320-200 Not Generated
Report Precinct 320 - 210 320-210 Not Generated
Report Precinct 320 - 220 320-220 Not Generated
Report Precinct 320 - 230 320-230 Not Generated
Report Precinct 320 - 240 320-240 Not Generated
Report Precinct 320 - 250 320-250 Not Generated
Report Precinct 320 - 260 320-260 Not Generated
Report Precinct 320 - 270 320-270 Not Generated
Report Precinct 320 - 280 320-280 Not Generated
Report Precinct 320 - 290 320-290 Not Generated
Report Precinct 320 - 300 320-300 Not Generated
Report Precinct 320 - 310 320-310 Not Generated
Report Precinct 320 - 320 320-320 Not Generated
Report Precinct 320 - 330 320-330 Not Generated
Report Precinct 320 - 340 320-340 Not Generated
Report Precinct 320 - 350 320-350 Not Generated
Report Precinct 320 - 360 320-360 Not Generated
Report Precinct 320 - 370 320-370 Not Generated
Ready
Election setup
69 Record(s)

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 415

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(j)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Preventing access to voter identification data and data for votes cast by the voter such that an individual can determine the content of specific votes cast by the voter.	CA4-P3-415
		Test Date: 8.08.07
		Test End Date/Time: 8.08.07 10:00
Cross Reference 1		Test Type (D,F,B): Doc and Funct
Cross Reference 2		Eq. Type: Software
		Equipment Model: GEMS 1-18-24
Cross Reference 3		Serial number: N/A
		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related topreventing access to vote data to unauthorized individuals to determine the content of specific votes cast.

Prerequisites:

N/A

Test Procedures:

N/A

Variances Used During Testing:

Test Expected Outcome

The voting system prevents access to voter identification data and data for votes cast by the voter that matches documentation provided.

Environment Test	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 415

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment Path	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 415

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☑	Yes ☐	Videos (list all videos)	No ☑	Yes ☐	Photos (list all photos)	No ☑	Yes ☐

Acceptable Compensating Controls

Results Summary	Final Test Status
N/A	N/A

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell	Tim Bishop	
Signature	Signature	Signature
8.08.07	8-14-07	8/15/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 415

Additional Observations and Findings

Observations:

The election management software (GEMS) component that collects and compiles vote has no link to specific voter identification information, such as a roll book, to associate with a cast ballot or vote.

Findings:

N/A

1st Review	2nd Review	Supervisor Approval
Michael L. Cottrell	T Bishop	
Printed name	*Printed name*	*Printed name*
Michael L. Cottrell	Tim Bishop	John Gardner
Signature	*Signature*	*Signature*
8.08.07	8-14-07	8/14/07
Date	*Date*	*Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 416

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(a)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Defining ballot formats;	CA4-P3-416
		Test Date: 8.08.07
		Test End Date/Time: 8.08.07 10:00
Cross Reference 1		Test Type (D,F,B): Doc and Funct
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number:
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related to defining ballot formats.

Prerequisites:

Test Procedures:

1) Open GEMS using non-administration user account

2) Attempt to open any window related to ballot artwork to make changes

Variances Used During Testing:

Test Expected Outcome

The voting system configurations, properties and procedures to detect and log changes to the system capabilities for Defining ballot formats matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 416

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
9.08.07	10:00	Chad	Opened GEMS using TIM-TIM user account (restricted). Opened several dropdowns related to ballot editing and all were disabled. Attempted to upset election but restriction setting does not allow.	

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 416

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
	☐	☐		☑	☐		☒	☐

Acceptable Compensating Controls

Results Summary	Final Test Status
System meets requirement	PASS

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	G Mathews	[illegible] GARDNER
Printed name	Printed name	Printed name
Michael L. Chadwell	Gan Matth	[illegible]
Signature	Signature	Signature
8.09.07	8.15.07	8/9/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	TestNumber
Pre Election		CA4-P3 - 416

Additional Observations and Findings

Observations:

System software services related to ballot editing are unavailable if logged in using other than ADMINISTRATOR user account.

Findings:

System meets requirements.

1st Review		2nd Review		Supervisor Approval	
Michael L. Chadwell		G Mathews		[illegible] Gardner	
Printed name		*Printed name*		*Printed name*	
Michael L. Chadwell	8.08.07	[illegible]	8.15.07	[illegible]	8/15/07
Signature	*Date*	*Signature*	*Date*	*Signature*	*Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 417

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(g)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Introducing data for a vote not cast by a registered voter;	CA4-P3-417
		Test Date: 8.10.07
		Test End Date/Time: 8.10.07 10:00
Cross Reference 1		Test Type (D,F,B): Doc and Funct
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related to introducing data for a vote not cast by a voter.

Prerequisites:

Ref CA4-P3-405

Test Procedures:

Ref CA4-P3-405

Variances Used During Testing:

Test Expected Outcome

The voting system configurations, properties and procedures to detect and log changes to the system capabilities for Introducing data for a vote not cast by a registered voter matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 417

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
			Ref CA4-P3-405	

Environment	2007-CDOS-DIE-001-0402	Test Number
Voting - Post Election		CA4-P3 - 417

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	No ☐	Yes ☐	Videos (list all videos)	No ☐	Yes ☐	Photos (list all photos)	No ☐	Yes ☐

Acceptable Compensating Controls

Results Summary | **Final Test Status**

Ref: CA4-P3-405 | FAIL

1st Review	2nd Review	Supervisor Approval
Michael L Chadwell	T Bishop	Gardner
Printed name	Printed name	Printed name
Michael L Chadwell	Tim Bishop	
Signature	Signature	Signature
8.10.07	8-14-07	8/15/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
/oting - Post Electio		CA4-P3 - 417

Additional Observations and Findings

Observations:

REF CA4-P3-405

Findings:

REF CA4-P3-405

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell 8.10.07	8-14-07	8/15/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 418

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.6.2.3.2	All tests shall be conducted as described in this section 45.6.2.3 in regular election mode. At no point shall testing be conducted in any form of test mode.	CA4-P3-418
		Test Date: 8/6
		Test End Date/Time: 8/6 9:20
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A SOFTWARE
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to confirm that all certification tests are conducted in regular election mode, not in test mode.

Prerequisites:

N/A

Test Procedures:

VERIFY THAT SOFTWARE IS SETUP IN ELECTION MODE, NOT IN TEST MODE.

Variances Used During Testing:

N/A

Test Expected Outcome

Certification testing will be conducted in actual election mode.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 418

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
9/6	0445A	bm-G	GATHERED SCREENSHOT FROM GEMS SOFTWARE. CARDS FOR TESTING CANNOT BE PROGRAMMED UNLESS THE "SET FOR ELECTION BOX IS CHECKED.	

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 418

Test Log

Date	Time	Operator	Activities and Entries	Incident Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☐ Yes ☒	No ☒ Yes ☐	No ☒ Yes ☐
See ATTACHED		

Acceptable Compensating Controls

Results Summary	Final Test Status
TESTING WAS CONDUCTED ONLY IN ELECTION MODE check	PASS check

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	Gerrice Mathews	John Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell	Gerrice Mathews	
Signature	*Signature*	*Signature*
8.06.07	8.7.07	8/9/07
Date	*Date*	*Date*

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 418

Additional Observations and Findings

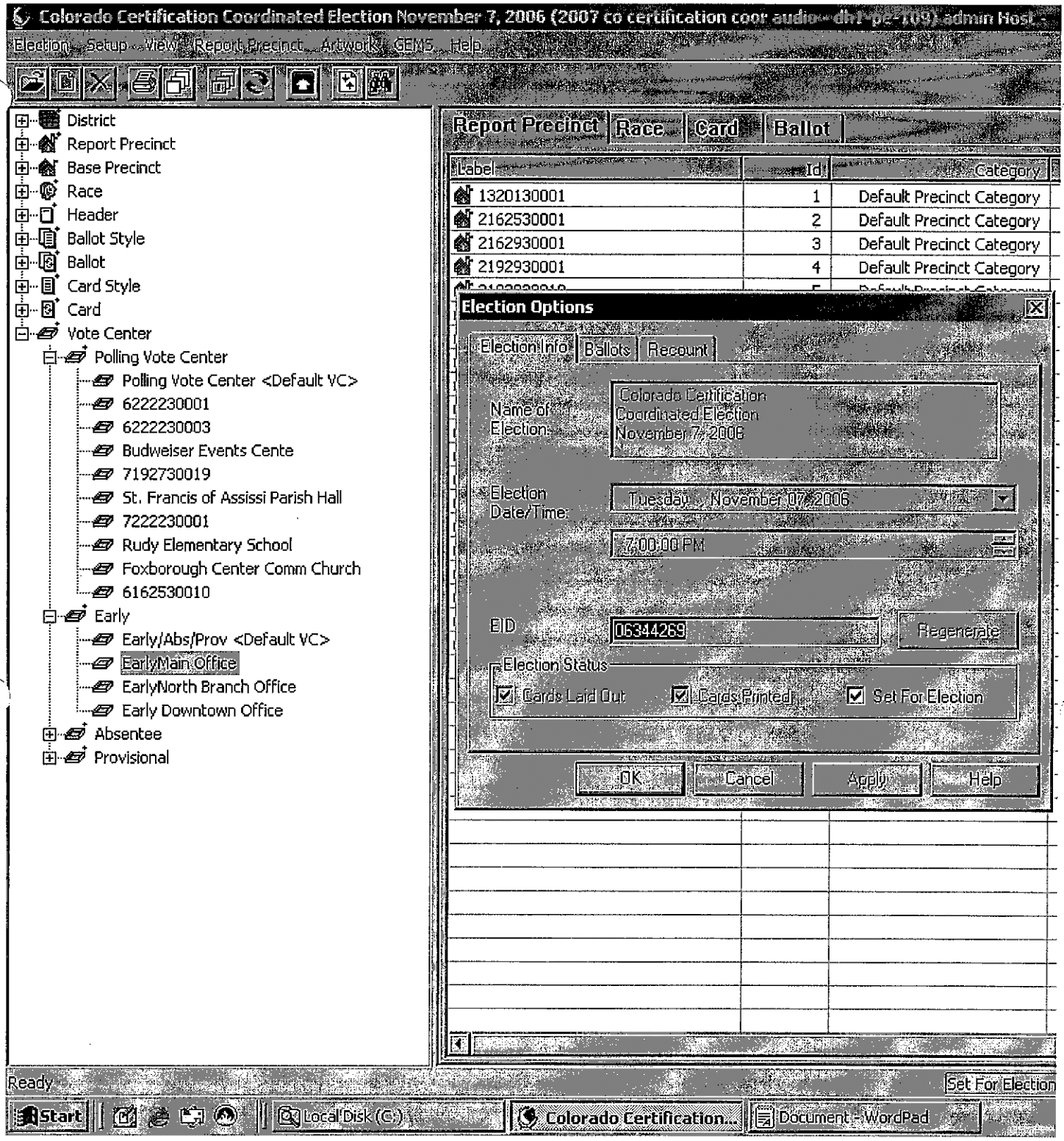
Observations:

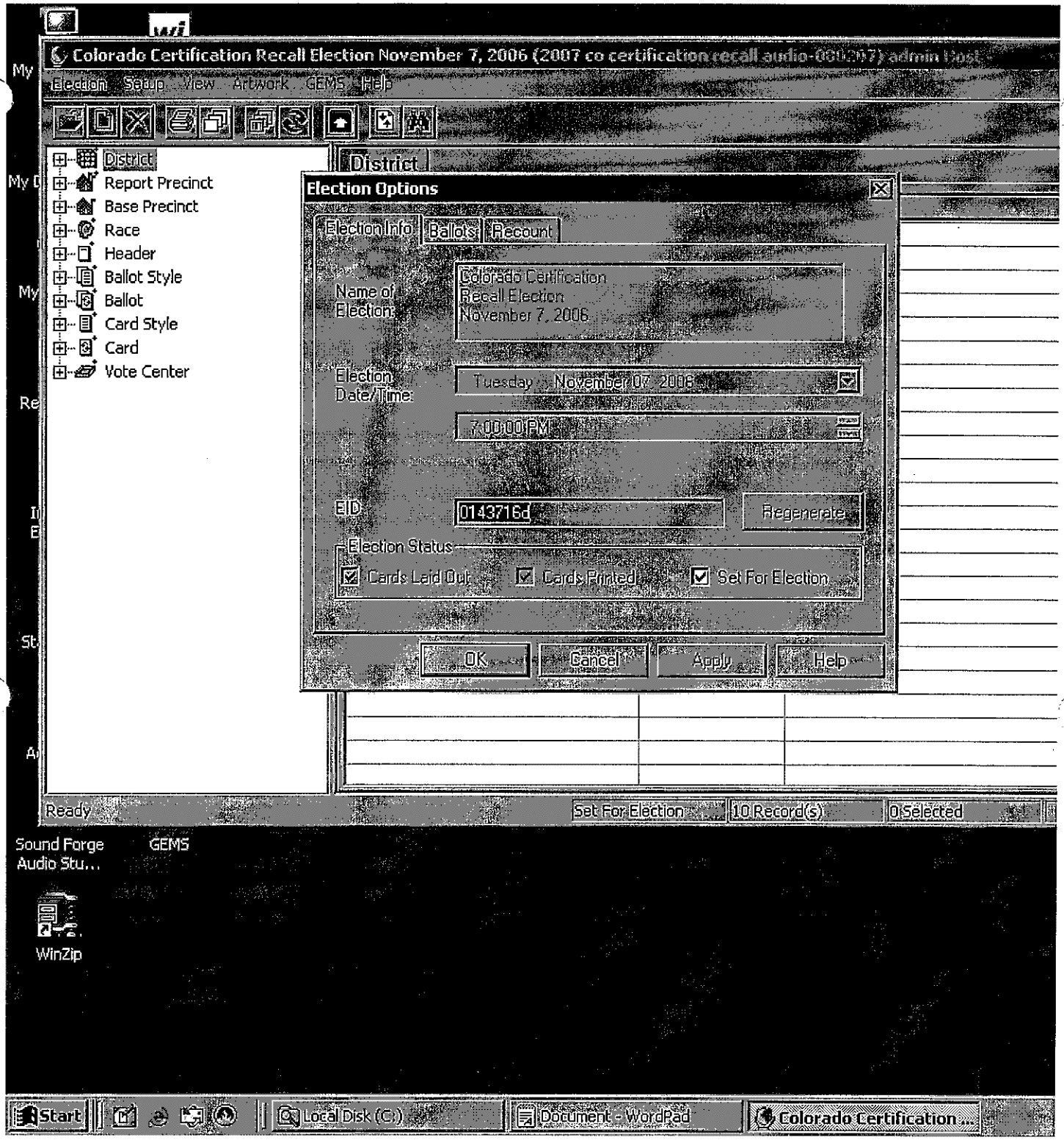
The tests were executed only with the "Set for Testing" box checked. There is not a "test" mode. chd

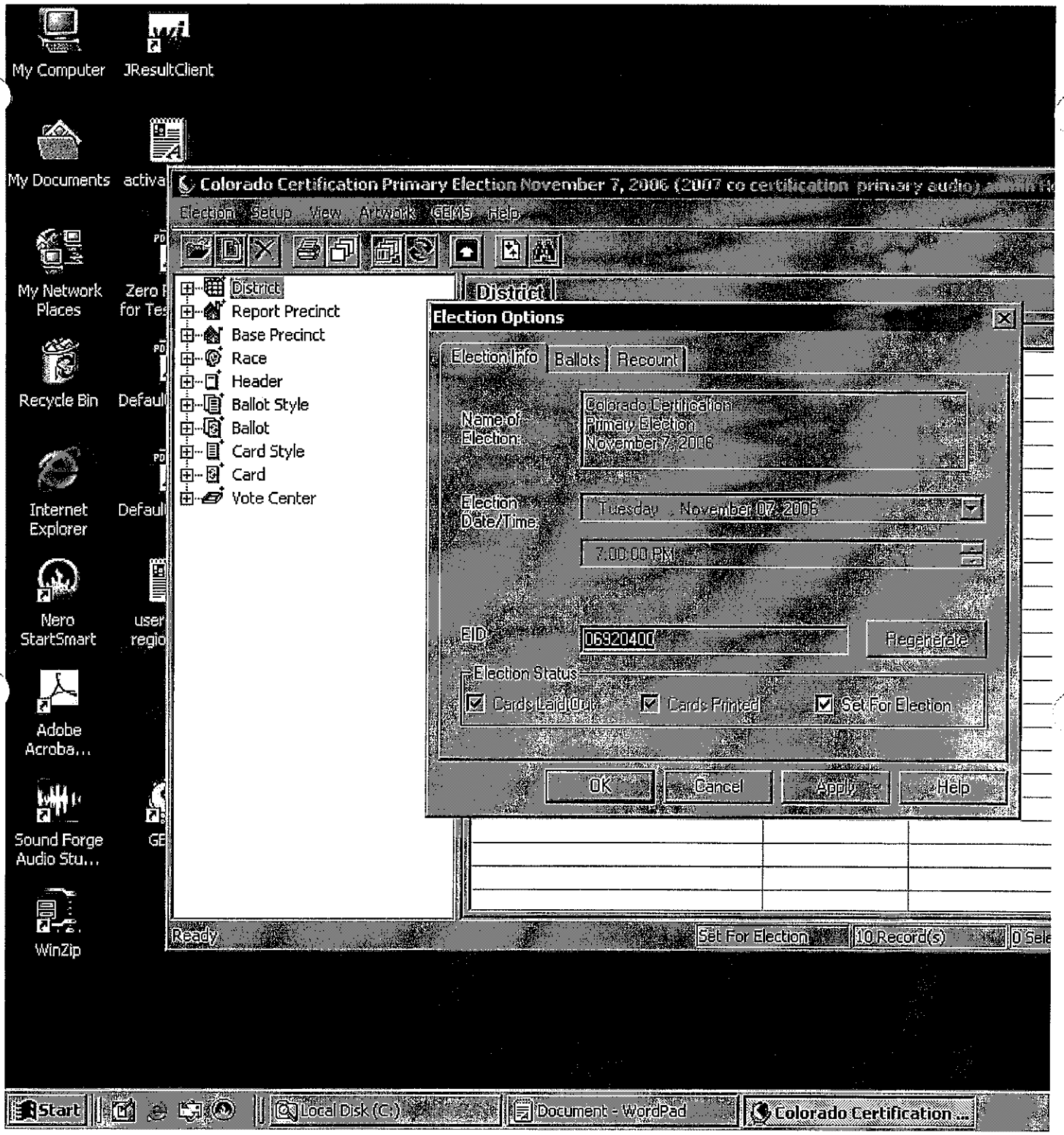
Findings:

The voting system software allowed for testing in Regular election mode. chd

1st Review	2nd Review	Supervisor Approval
Maureen L Cladwell	Genevieve Mathews	John Gardner
Printed name	*Printed name*	*Printed name*
Michael L Cladwell		
Signature	*Signature*	*Signature*
8.06.07	8-7-07	8/9/07
Date	*Date*	*Date*


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ch1 pc-109) admin Host
Election Setup View Report Precinct Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Polling Vote Center
Polling Vote Center <Default VC>
6222230001
6222230003
Budweiser Events Cente
7192730019
St. Francis of Assissi Parish Hall
7222230001
Rudy Elementary School
Foxborough Center Comm Church
6162530010
Early
Early/Abs/Prov <Default VC>
EarlyMain Office
EarlyNorth Branch Office
Early Downtown Office
Absentee
Provisional
Report Precinct
Race
Card
Ballot
Label
Id
Category
1320130001 1 Default Precinct Category
2162530001 2 Default Precinct Category
2162930001 3 Default Precinct Category
2192930001 4 Default Precinct Category
Election Options
Election Info
Ballots
Recount
Name of Election:
Colorado Certification Coordinated Election November 7, 2006
Election Date/Time:
Tuesday November 07, 2006
7:00:00 PM
EID
06344269
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help
Ready
Set For Election
Start
Local Disk (C:)
Colorado Certification...
Document - WordPad


Colorado Certification Recall Election November 7, 2006 (2007 co certification recall audio-001207) admin Post
Election Setup View Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
District
Election Options
Election Info
Ballots
Recount
Name of Election:
Colorado Certification
Recall Election
November 7, 2006
Election Date/Time:
Tuesday November 07 2006
7:00:00 PM
EID:
0143716d
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help
Ready
Set For Election
10 Record(s)
0 Selected
Sound Forge Audio Stu...
GEMS
WinZip
Start
Local Disk (C:)
Document - WordPad
Colorado Certification...


My Computer
JResultClient
My Documents
My Network Places
Recycle Bin
Internet Explorer
Nero StartSmart
Adobe Acroba...
Sound Forge Audio Stu...
WinZip
Colorado Certification Primary Election November 7, 2006 (2007 co certification primary audio)
Election Setup View Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
District
Election Options
Election Info
Ballots
Recount
Name of Election:
Colorado Certification Primary Election November 7, 2006
Election Date/Time:
Tuesday , November 07, 2006
7:00:00 PM
EID:
06920400
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help
Ready
Set For Election
10 Record(s)
Start
Local Disk (C:)
Document - WordPad
Colorado Certification...

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 419

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.1.10	The voting system application shall ensure that an election setup may not be changed once ballots are printed and/or election media devices are downloaded for votes to be conducted without proper authorization and acknowledgement by the application administrative account. The application and database audit transaction logs shall accurately reflect the name of the system operator making the change(s), the date and time of the change(s), and the "old" and "new" values of the change(s).	CA4-P3-419
		Test Date: 8/4
		Test End Date/Time: 8/4 3:50
Cross Reference 1		Test Type (D.F.B): Functional
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the system will require authorization before changes to election setup and/or device media have been printed.

Prerequisites:

CA4-P3-401

Test Procedures:

Used test procedures from CA4-P3-401 for setup & followed notes on test log.

Variances Used During Testing:

N/A

Test Expected Outcome

The voting system will require additional authorization before allowing changes to the election setup and/or device media once ballots have been printed. Changes will be anotated in the system audit log reflecting "old" and "new" values by time and date.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 419

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/4	3:40	John G	1) (Election setup NOT changed)	
			2) (Audit log shows OLD & New values)	
			Step 1 - Go into Election from CA4-P3-401 which was last used for CA4-P3-414.	
			Generate Ballot Styles (layout)	
			Go to Election Setup & Click "Set for election"	
			Print GEMS Audit Log to Verify Election is "Set for Election".	
			Plan to test Part 1) - Log off & Log on as Non-Admin. User -	
			When (logged) on as Tim, could not change Election Setup.	
			(logged) back on as Administrator - went to Election Setup, unselected first box	
			Gems Audit Log shows Change was made. Added Req. Write-in to House 29.	
			Audit Log shows change made to Candidate Race (See screen shot	
				Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 419

Test Log

Date	Time	Operator	Actions and Events	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
See Attached	☐	☒	See Camera 1 from 8/4	☐	☒		☒	☐

Acceptable Compensating Controls

Results Summary

The voting system meets the expected outcome.

Final Test Status

PASS

1st Review	2nd Review	Supervisor Approval
Michael L Cradwell	T Bishop	[illegible] Gardner
Printed name	Printed name	Printed name
Michael A. Cradwell	Tim Bishop	[illegible]
Signature	Signature	Signature
8.04.07	8-14-07	8/15/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 419

Additional Observations and Findings

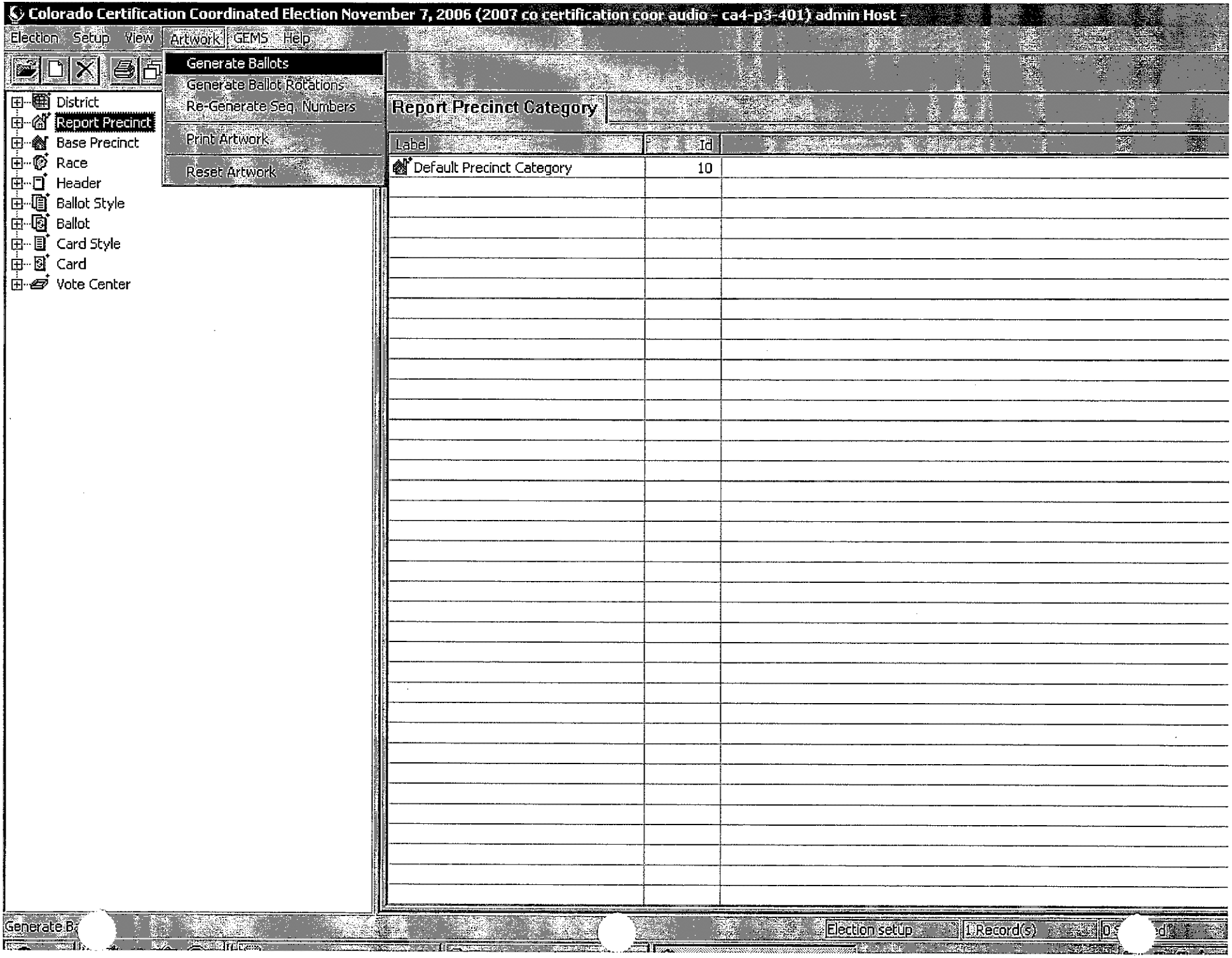
Observations:

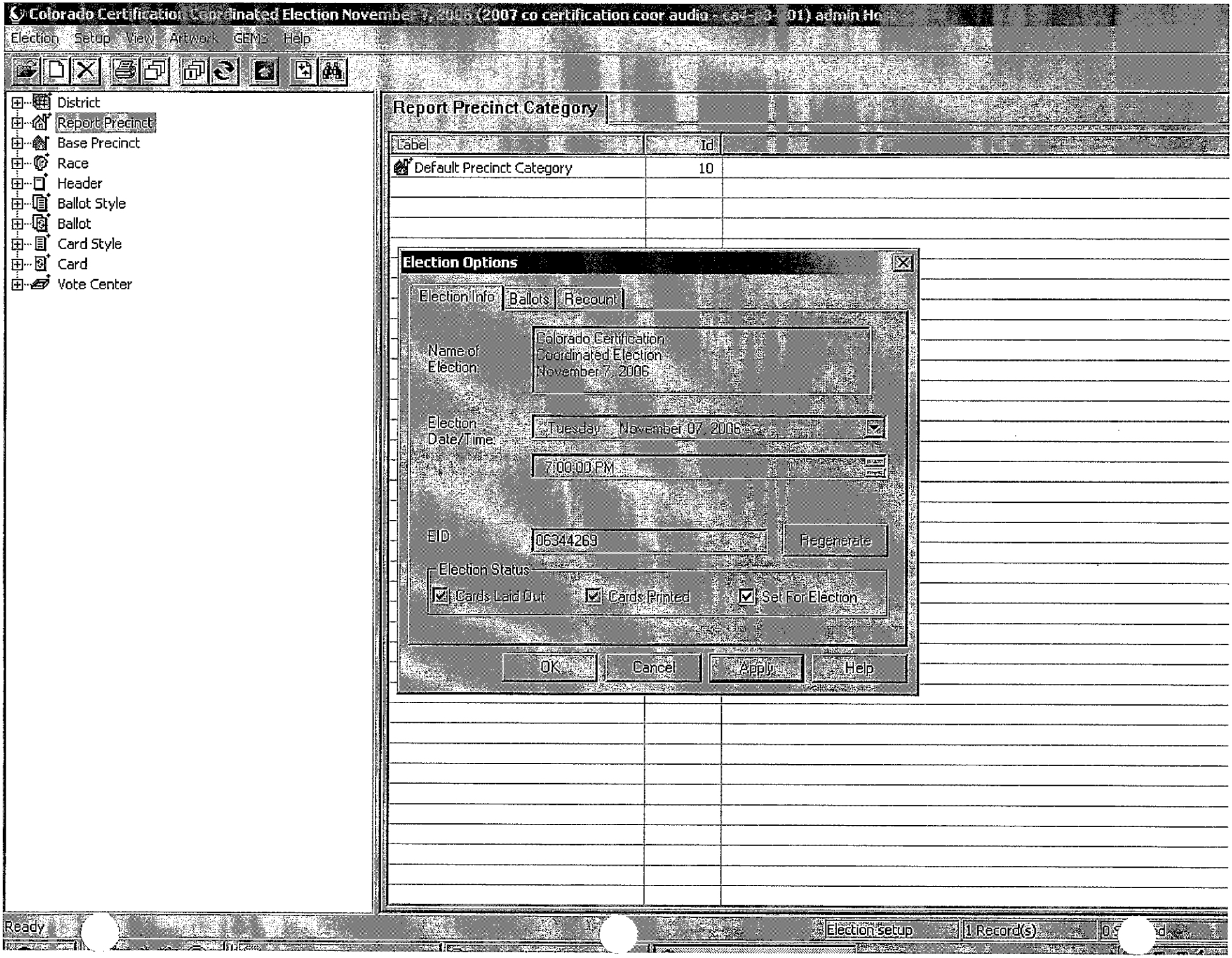
See notes on test Copy Edited

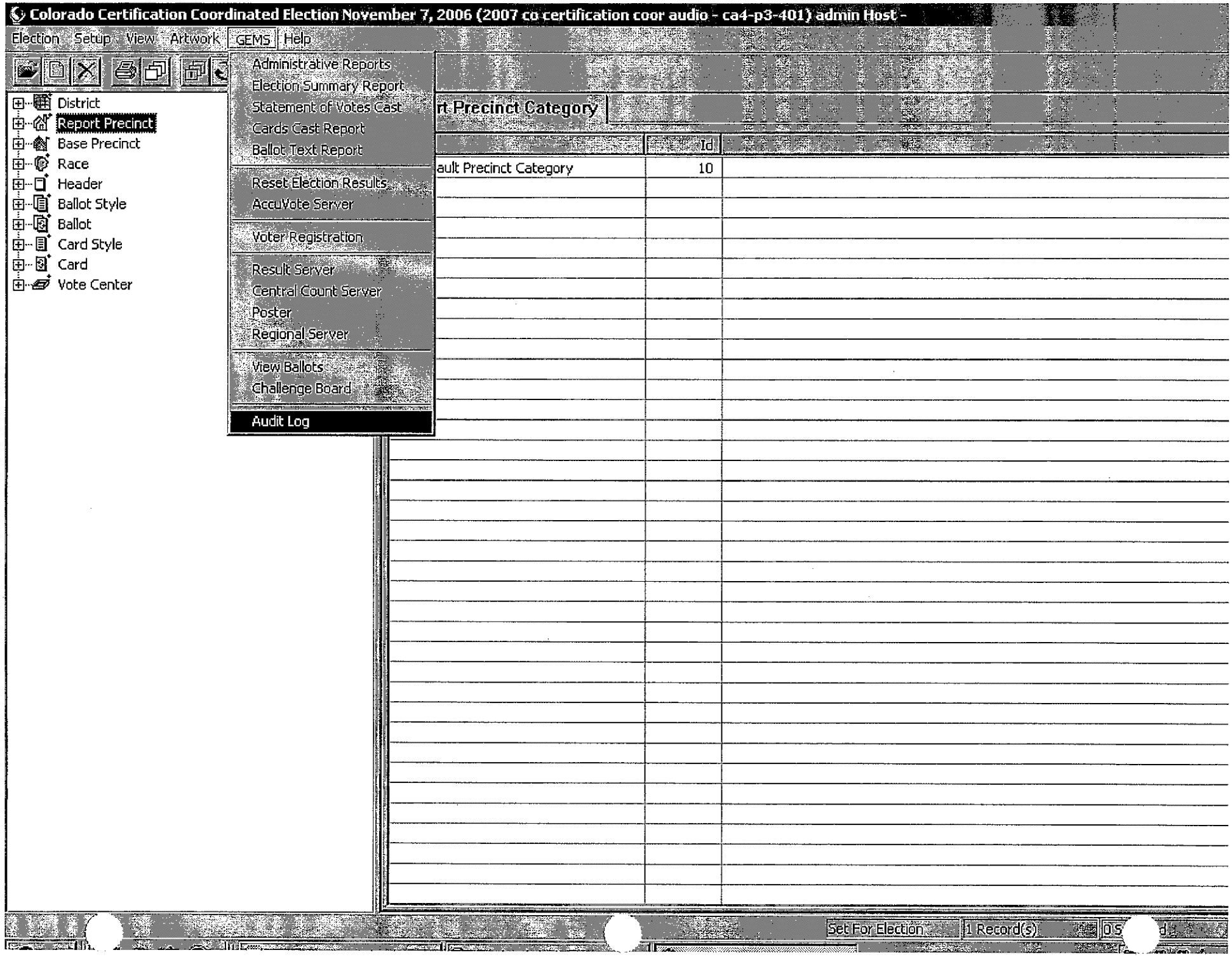
Findings:

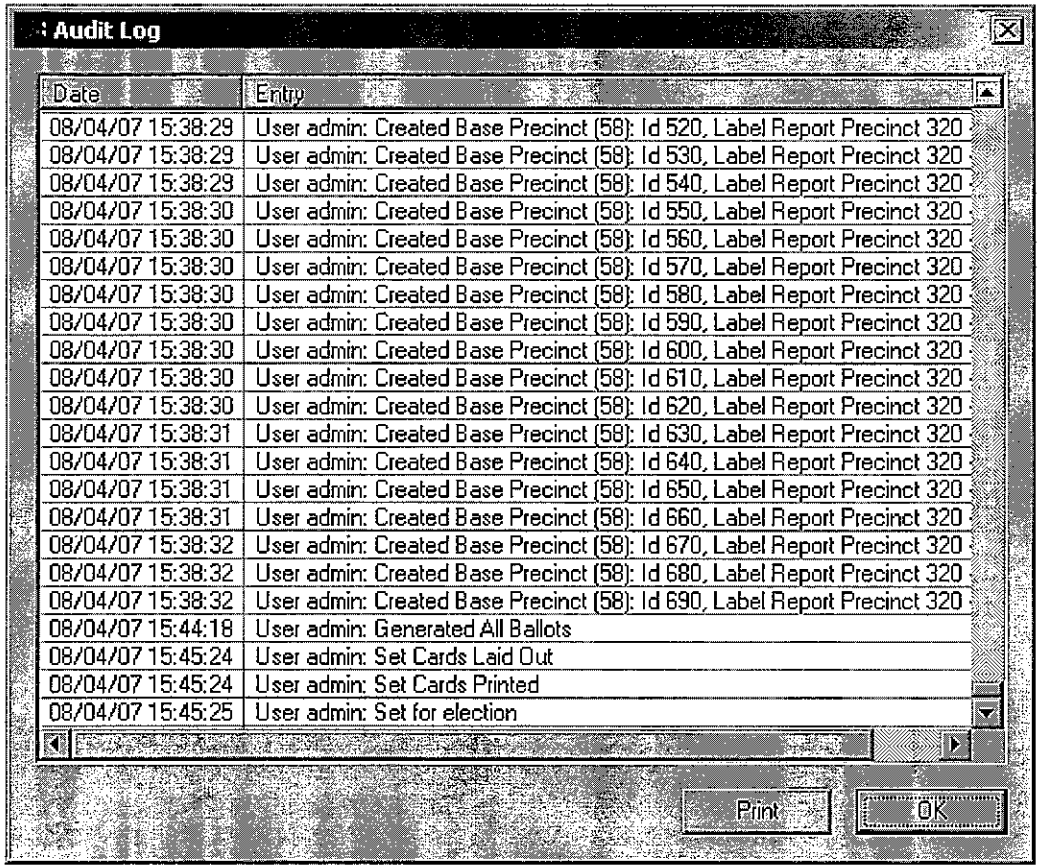
The Voting System Accommodates the Voting Programming/Tracking/Audits. As Required Edited

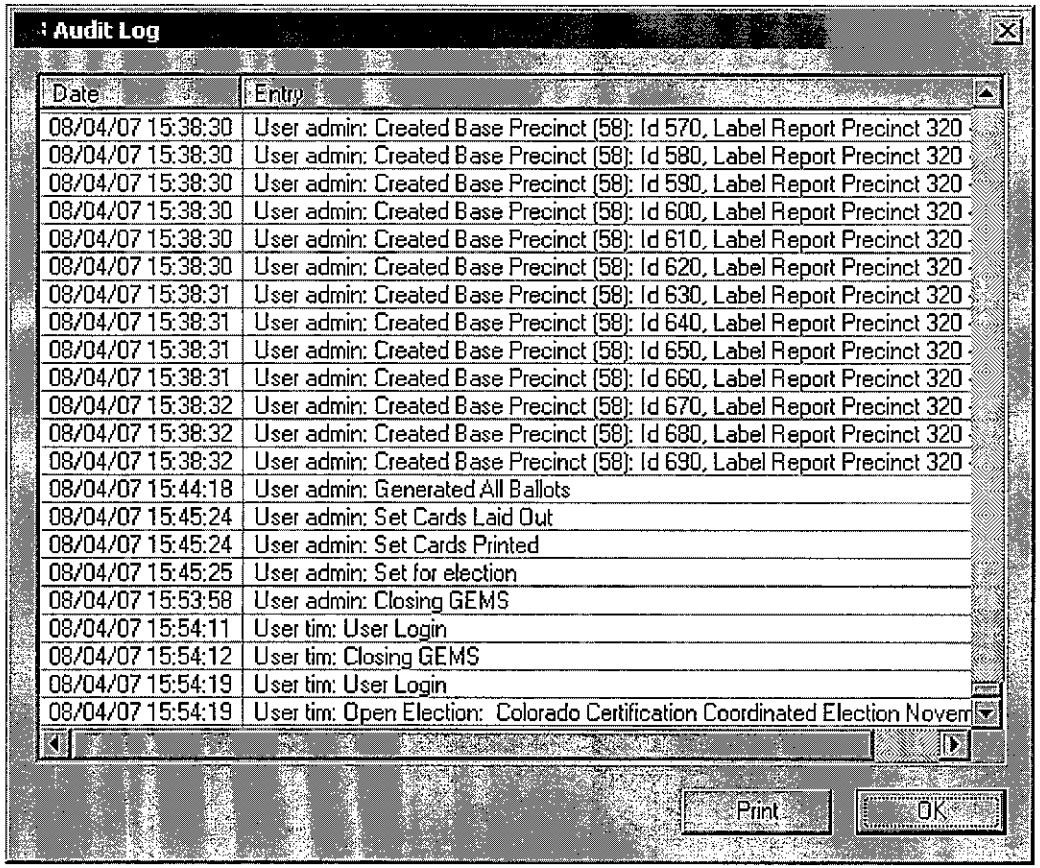
1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	L C Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell 8.04.07	[signature] 8-14-07	[signature] 8/6/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

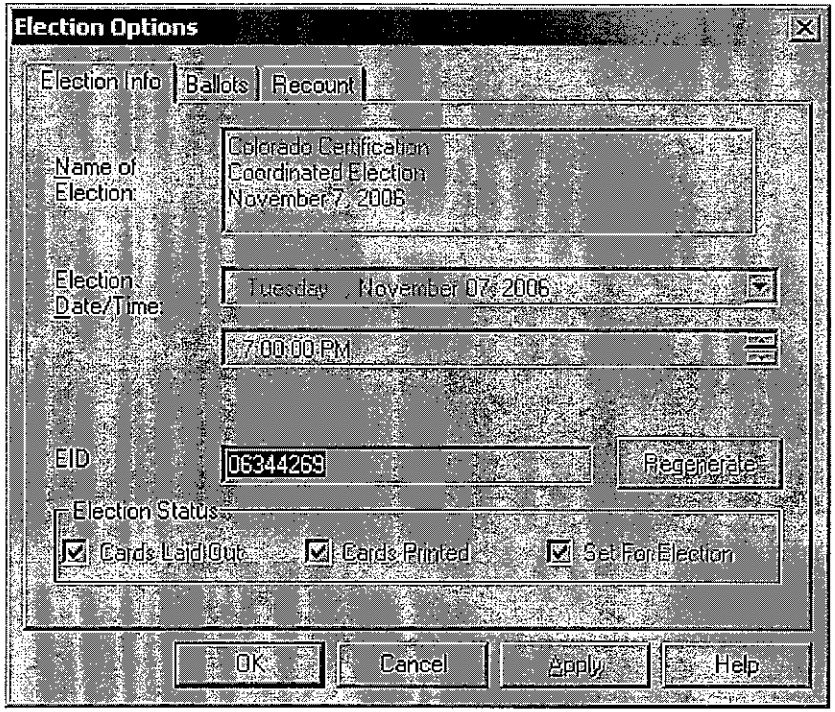

Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election
Setup
View
Artwork
GEMS
Help
Generate Ballots
Generate Ballot Rotations
Re-Generate Seq. Numbers
Print Artwork
Reset Artwork
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Report Precinct Category
Label
Id
Default Precinct Category
10
Election setup
1 Record(s)

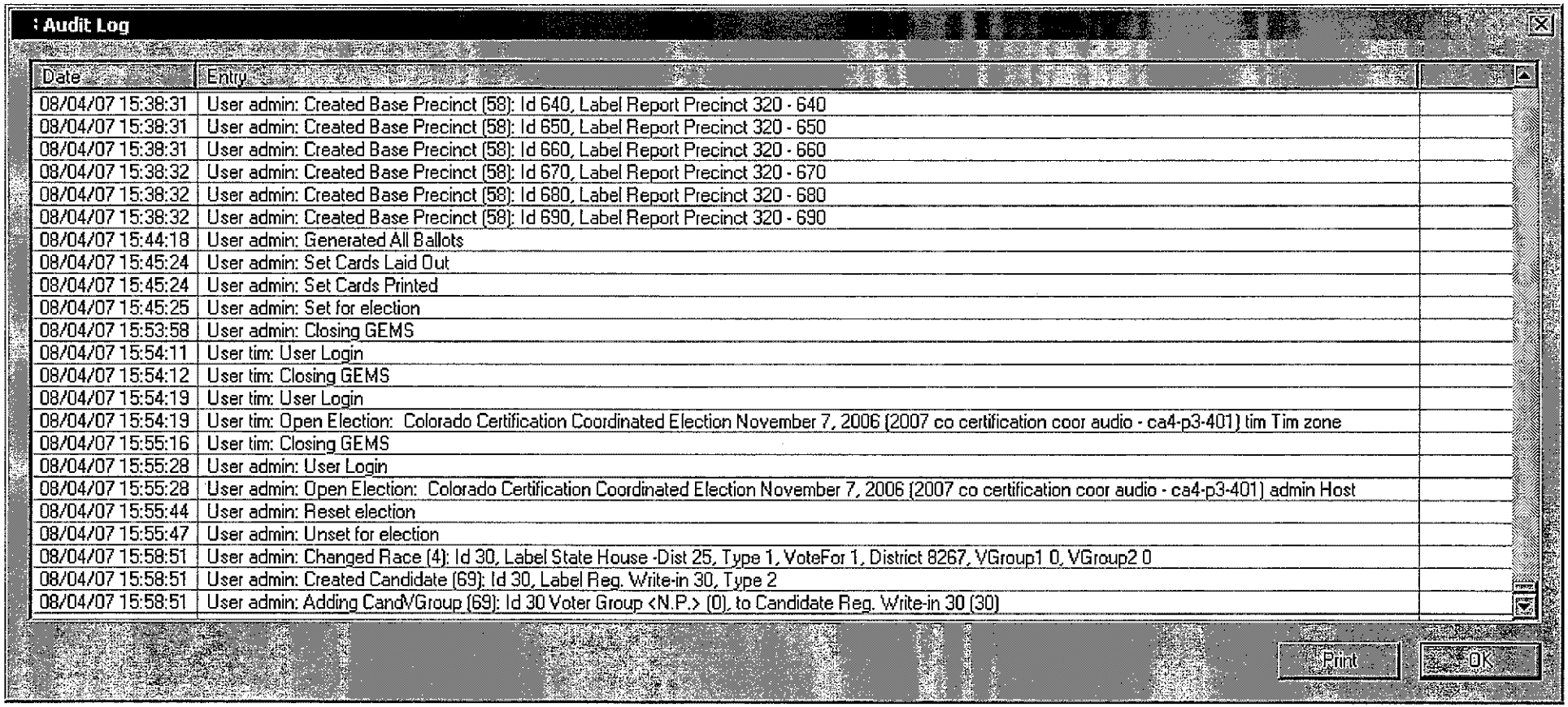

Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca [illegible] 3- 01) admin Ho
Election Setup View Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Report Precinct Category
Label
Id
Default Precinct Category
10
Election Options
Election Info
Ballots
Recount
Name of Election:
Colorado Certification Coordinated Election November 7, 2006
Election Date/Time:
Tuesday November 07 2006
7:00:00 PM
EID
06344269
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help
Ready
Election setup
1 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election
Setup
View
Artwork
GEMS
Help
Administrative Reports
Election Summary Report
Statement of Votes Cast
Cards Cast Report
Ballot Text Report
Reset Election Results
AccuVote Server
Voter Registration
Result Server
Central Count Server
Poster
Regional Server
View Ballots
Challenge Board
Audit Log
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
rt Precinct Category
Id
ault Precinct Category
10
Set For Election
1 Record(s)


Audit Log
Date
Entry
08/04/07 15:38:29 User admin: Created Base Precinct (58): Id 520, Label Report Precinct 320
08/04/07 15:38:29 User admin: Created Base Precinct (58): Id 530, Label Report Precinct 320
08/04/07 15:38:29 User admin: Created Base Precinct (58): Id 540, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 550, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 560, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 570, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 580, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 590, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 600, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 610, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 620, Label Report Precinct 320
08/04/07 15:38:31 User admin: Created Base Precinct (58): Id 630, Label Report Precinct 320
08/04/07 15:38:31 User admin: Created Base Precinct (58): Id 640, Label Report Precinct 320
08/04/07 15:38:31 User admin: Created Base Precinct (58): Id 650, Label Report Precinct 320
08/04/07 15:38:31 User admin: Created Base Precinct (58): Id 660, Label Report Precinct 320
08/04/07 15:38:32 User admin: Created Base Precinct (58): Id 670, Label Report Precinct 320
08/04/07 15:38:32 User admin: Created Base Precinct (58): Id 680, Label Report Precinct 320
08/04/07 15:38:32 User admin: Created Base Precinct (58): Id 690, Label Report Precinct 320
08/04/07 15:44:18 User admin: Generated All Ballots
08/04/07 15:45:24 User admin: Set Cards Laid Out
08/04/07 15:45:24 User admin: Set Cards Printed
08/04/07 15:45:25 User admin: Set for election
Print
OK


Audit Log
Date
Entry
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 570, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 580, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 590, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 600, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 610, Label Report Precinct 320
08/04/07 15:38:30 User admin: Created Base Precinct (58): Id 620, Label Report Precinct 320
08/04/07 15:38:31 User admin: Created Base Precinct (58): Id 630, Label Report Precinct 320
08/04/07 15:38:31 User admin: Created Base Precinct (58): Id 640, Label Report Precinct 320
08/04/07 15:38:31 User admin: Created Base Precinct (58): Id 650, Label Report Precinct 320
08/04/07 15:38:31 User admin: Created Base Precinct (58): Id 660, Label Report Precinct 320
08/04/07 15:38:32 User admin: Created Base Precinct (58): Id 670, Label Report Precinct 320
08/04/07 15:38:32 User admin: Created Base Precinct (58): Id 680, Label Report Precinct 320
08/04/07 15:38:32 User admin: Created Base Precinct (58): Id 690, Label Report Precinct 320
08/04/07 15:44:18 User admin: Generated All Ballots
08/04/07 15:45:24 User admin: Set Cards Laid Out
08/04/07 15:45:24 User admin: Set Cards Printed
08/04/07 15:45:25 User admin: Set for election
08/04/07 15:53:58 User admin: Closing GEMS
08/04/07 15:54:11 User tim: User Login
08/04/07 15:54:12 User tim: Closing GEMS
08/04/07 15:54:19 User tim: User Login
08/04/07 15:54:19 User tim: Open Election: Colorado Certification Coordinated Election Novem
Print
OK


Election Options
Election Info
Ballots
Recount
Name of Election:
Colorado Certification Coordinated Election November 7, 2006
Election Date/Time:
Tuesday , November 07, 2006
7:00:00 PM
EID
06344269
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help


: Audit Log
Date
Entry
08/04/07 15:38:31 User admin: Created Base Precinct (58): Id 640, Label Report Precinct 320 - 640
08/04/07 15:38:31 User admin: Created Base Precinct (58): Id 650, Label Report Precinct 320 - 650
08/04/07 15:38:31 User admin: Created Base Precinct (58): Id 660, Label Report Precinct 320 - 660
08/04/07 15:38:32 User admin: Created Base Precinct (58): Id 670, Label Report Precinct 320 - 670
08/04/07 15:38:32 User admin: Created Base Precinct (58): Id 680, Label Report Precinct 320 - 680
08/04/07 15:38:32 User admin: Created Base Precinct (58): Id 690, Label Report Precinct 320 - 690
08/04/07 15:44:18 User admin: Generated All Ballots
08/04/07 15:45:24 User admin: Set Cards Laid Out
08/04/07 15:45:24 User admin: Set Cards Printed
08/04/07 15:45:25 User admin: Set for election
08/04/07 15:53:58 User admin: Closing GEMS
08/04/07 15:54:11 User tim: User Login
08/04/07 15:54:12 User tim: Closing GEMS
08/04/07 15:54:19 User tim: User Login
08/04/07 15:54:19 User tim: Open Election: Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) tim Tim zone
08/04/07 15:55:16 User tim: Closing GEMS
08/04/07 15:55:28 User admin: User Login
08/04/07 15:55:28 User admin: Open Election: Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host
08/04/07 15:55:44 User admin: Reset election
08/04/07 15:55:47 User admin: Unset for election
08/04/07 15:58:51 User admin: Changed Race (4): Id 30, Label State House -Dist 25, Type 1, VoteFor 1, District 8267, VGroup1 0, VGroup2 0
08/04/07 15:58:51 User admin: Created Candidate (69): Id 30, Label Reg. Write-in 30, Type 2
08/04/07 15:58:51 User admin: Adding CandVGroup (69): Id 30 Voter Group <N.P.> (0), to Candidate Reg. Write-in 30 (30)
Print
OK

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 420

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.1.2(b); 1-5-407(2); 1-5-407(3)	The Voting system shall provide for appropriately authorized operators to setup and prepare ballots for an election. The ballots shall be printed so as to give to each eligible elector a clear opportunity to designate his or her choice of candidates, joint candidates, ballot issues, and ballot questions by a mark as instructed. On the ballot may be printed words that will aid the elector, such as "vote for not more than one". At the end of the list of candidates for each different office shall be one or more blank spaces in which the elector may write the name of any eligible person not printed on the ballot who has filed an affidavit of intent of write-in candidate pursuant to section 1-4-1101. The number of spaces provided shall be the lesser of the number of eligible electors who have properly filed an affidavit of intent of write-in candidate pursuant to section 1-4-1101 or the number of persons to be elected to the office. No such blank spaces shall be provided if no eligible elector properly filed an affidavit of intent of write-in candidate.	CA4-P3-420
Cross Reference 1		Test Date 8/6
		Test End Date/Time 8/6 9:00 Dc
		Test Type (D,F,B) Functional
Cross Reference 2		Eq Type Software
		Equipment Model GEMS 1-18-24
Cross Reference 3		Serial Number N/A
		Manufacturer Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that only the authorized users can setup and prepare ballots for an election.

Prerequisites:

CA4-P3-401;
Programming by vendors accuracy

Test Procedures:

VERIFY GEMS Programming to include ABILITIES AS REQUIRED FOR WRITE-IN vote for one, vote for xx (more than one)

Variances Used During Testing:

N/A

Test Expected Outcome

The Voting system shall allow only appropriately authorized operators to setup and prepare ballots for an election.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 420

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
			SEE BACK	

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 420

Test Log

Date	Time	Operator	Activities and Events	Incident Reports
8/6	9:00a	bhw G.	USED GEMS PROGRAMMING to PRINT BALLOT TEST REPORT (ATTACHED) for both PRIMARY & GENERAL Showing REQUIRED DATA.	

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
See Attached	☐	☒		☒	☐		☒	☐

Acceptable Compensating Controls

Results Summary

Test Meets Expected Outcome

Final Test Status

PASS

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	L Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell 8.06.07	Tim Bishop 8-14-07	8/15/07
Signature Date	Signature Date	Signature Date

Additional Observations and Findings

Observations:

The Voting system is customizable in the placement of Required text. All conditions were met. dbd

Findings:

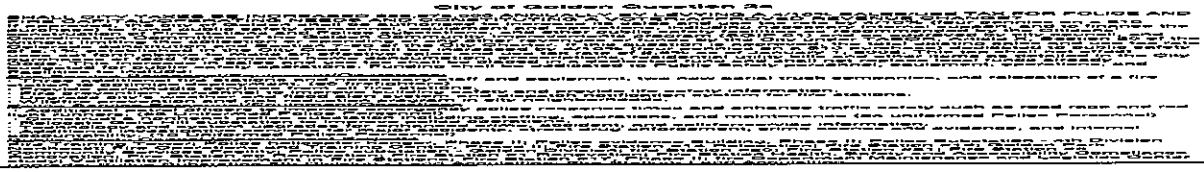
The Voting system Programming can accommodate the Required Ballot text. dbd

1st Review	2nd Review	Supervisor Approval
Michael L. Caldwell	T Bishop	[illegible] Gardner
Printed name	Printed name	Printed name
Michael L. Caldwell 8.06.07	[signature] 8-14-07	[signature] 8/15/07
Signature Date	Signature Date	Signature Date

Type	RTF Text
Header 10	**OFFICIAL COORDINATED ELECTION BALLOT OF THE STATE OF COLORADO** NOVEMBER 7, 2006
Header 15	**OFFICIAL COORDINATED ELECTION BALLOT OF THE STATE OF COLORADO** NOVEMBER 7, 2006
Header 20	**INSTRUCTIONS TO VOTERS:** To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ● TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.
Header 40	**TURN BALLOT OVER TO CONTINUE VOTING**
Header 60	**STATE OFFICES**
Header 70	**COUNTY OFFICES**
Header 75	**SCHOOL OFFICES**
Header 80	**QUESTIONS AND ISSUES**
Header 85	**"Ballot issues referred by the general assembly or any political subdivision are listed by letter, and ballot issues initiated by the people are listed numerically. A 'yes' vote on any ballot issue is a vote in favor of changing current law or existing circumstances, and a 'no' vote on any ballot issue is a vote against changing current law or existing circumstances".**
Header 90	**CONTINUE VOTING ON NEXT CARD**
Race 10	**STATE SENATE** **DISTRICT 19** VOTE FOR ONE
Candidate 10:10	**Buggs Bunny**
Race 20	**STATE SENATE** **DISTRICT 23** VOTE FOR ONE
Candidate 20:10	**John Quincy Adams**
Candidate 20:20	**Andrew Jackson**
Race 30	**STATE REPRESENTATIVE** **DISTRICT 25** VOTE FOR ONE
Candidate 30:10	**Franklin Roosevelt**
Candidate 30:20	**Herbert Hoover**
Candidate 30:30	**Candidate 30**
Race 40	**STATE REPRESENTATIVE** **DISTRICT 29** VOTE FOR ONE
Candidate 40:20	**J. Strom Thurmund**
Candidate 40:30	**Thomas Dewey**

Type	RTF Text
Race 50	**COUNTY COMMISSIONER** **DISTRICT 1** VOTE FOR ONE
Candidate 50:10	**Douglas "Dayhorse" Campbell** **Commissioner** **Pete Coors** **Vice Commissioner**
Candidate 50:20	**Ken Salazar** **Commissioner** **Finn Gotaas** **Vice Commissioner**
Candidate 50:30	**Al Gore** **Commissioner** **Bill Bradley** **Vice Commissioner**
Candidate 50:40	**Gary Bauer** **Commissioner** **John McCain** **Vice Commissioner**
Candidate 50:50	**Lyndon H. LaRouche** **Commissioner** **Steve Forbes** **Vice Commissioner**
Candidate 50:60	**Scott McInnis** **Commissioner** **Robert Reed Kelley** **Vice Commissioner**
Candidate 50:70	**Kevin Swanson** **Commissioner** **John Heckman** **Vice Commissioner**
Candidate 50:80	**Jeffrey Peckman** **Commissioner** **Mark A. Mellott** **Vice Commissioner**
Candidate 50:90	**Barbara O'Grady** **Commissioner** **Douglas Naiman** **Vice Commissioner**
Candidate 50:100	**Write-in -Commissioner**
Race 60	**COUNTY COMMISSIONER** **DISTRICT 2** VOTE FOR ONE
Candidate 60:10	**Andy McElhany** **Commissioner** **David C. Schultheis** **Vice Commissioner**
Candidate 60:20	**Bill Martin** **Commissioner** **Mary F. Hafner** **Vice Commissioner**
Race 70	**SCHOOL DISTRICT R-1** **4 Year Term** VOTE FOR THREE

Type	RTF Text
Candidate 70:10	**Noreve Fraser**
Candidate 70:20	**Earl F. Dodge**
Candidate 70:30	**Lynn Hefley**
Candidate 70:40	**Joe Nunez**
Candidate 70:50	**Sandra Panetta**
Race 100	**County Question 1a** SHALL THE COUNTY BE PERMITTED TO EXPEND REVENUES ABOVE THE 2005 FISCAL YEAR SPENDING LIMITATION MANDATED BY ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION, THE AMOUNT BEING UP TO $8,800,000, WITH THE EXCESS REVENUE BEING SHARED WITH THE CITIES AND TOWNS WITH THE COUNTY IN THE SAME MANNER AS THE COUNTY SHARES WITH ROAD AND BRIDGE PROPERTY TAX REVENUE, AND WITH THE COUNTY RETAINED PORTION BEING USED FOR THE PURPOSE OF ROAD, BRIDGE AND DRAINAGE PROJECTS APPROVED BY THE COUNTY BOARD OF COMMISSIONERS?
Candidate 100:10	**YES**
Candidate 100:20	**NO**
Race 110	**County Question 1b** If approved, the County shall be authorized to mail only one set of TABOR election notices per TABOR election to each mailing address of one or more registered electors. In general or coordinated elections, the TABOR election notice shall generally be forwarded to the County clerk to be included with those TABOR notices from other jurisdictions. In the next election, the County shall mail one notice or set of TABOR election notices to each address of one or more registered electors. By mailing only one set of TABOR election notices, instead of two now required due to different mailing dates set forth in the County Charter and Colorado Constitution, the county shall save approximately $30,000 per TABOR election.
Candidate 110:10	**YES**
Candidate 110:20	**NO**
Race 120	**County Question 1c** SHALL THE COUNTY TAXES BE INCREASED $14.9 MILLION ANNUALLY (FIRST FULL FISCAL YEAR INCREASE) FOR THE PURPOSE OF IMPROVING PUBLIC SAFETY BY EXPANDING THE EXISTING COUNTY JAIL AND PAYING THE COSTS OF OPERATING, MAINTAINING, CONSTRUCTING AND FINANCING THE EXISTING AND EXPANDED JAIL AND RELATED DETENTION FACILITIES AND PROGRAMS, BY THE IMPOSITION OF A 0.40 PERCENT (4 CENTS ON EVERY $10 PURCHASE) SALES AND USE TAX AND THE SIMULTANEOUS REPEAL OF THE COUNTY'S EXISTING 0.20 PERCENT (2 CENTS ON EVERY $10 PURCHASE) SALES AND USE TAX, WHICH WAS APPROVED BY VOTERS AT THE NOVEMBER 1997 ELECTION, TO FINANCE AN EXPANSION OF THE JAIL, SUCH 0.40 PERCENT SALES AND USE TAX TO BE IMPOSED, COLLECTED, ADMINISTERED AND ENFORCED IN THE 2004 AND EACH SUBSEQUENT COLLECTION YEAR AS PROVIDED IN BOARD OF COUNTY COMMISSIONERS' RESOLUTION NO. 08262003R004, AND SHALL ALL REVENUES FROM SUCH TAX AND ANY EARNINGS THEREON (REGARDLESS OF AMOUNT) CONSTITUTE A VOTER APPROVED REVENUE CHANGE?
Candidate 120:10	**YES**
Candidate 120:20	**NO**
Race 130	**County Question 1d** Shall the County be authorized to grant a franchise to Holy Cross Energy for a period of twenty (20) years for the provision of electrical energy within the County upon the terms and conditions set forth in Ordinance #44, Series of 2003?
Candidate 130:10	**YES**
Candidate 130:20	**NO**

Type	RTF Text
Race 140	
Candidate 140:10	**YES**
Candidate 140:20	**NO**
Race 150	**City of Golden Question 2b** CITIZEN-INITIATED ORDINANCE NO. 1, 2003, TO INCREASE CITY OF GOLDEN'S TAXES BY ESTABLISHING A .15% SALES AND USE TAX TO FUND ACQUISITION, OPERATION AND MAINTENANCE OF OPEN SPACE SHALL CITY OF GOLDEN TAXES BE INCREASED BY AN ESTIMATED $875,000 FOR THE FIRST FISCAL YEAR, AND BY SUCH AMOUNTS AS MAY BE GENERATED ANNUALLY THEREAFTER, TO ACQUIRE, OPERATE AND MAINTAIN OPEN SPACE BY ESTABLISHING AN ADDITIONAL SALES AND USE TAX OF .15% (FIFTEEN CENTS ON ONE HUNDRED DOLLAR PURCHASE) FOR TAXABLE TRANSACTIONS, EXCEPT FOOD, BEGINNING JANUARY 1, 2004, AND EXPIRING DECEMBER 31, 2010; WITH PROCEEDS OF TAX INCREASE AND INVESTMENT EARNINGS THEREON USED TO ACQUIRE FROM SHALLING SELLERS SUCH OPEN SPACE AND TO OPERATE AND MAINTAIN THE OPEN SPACE, WHICH OPEN SPACE WOULD INCLUDE: • COMMUNITY SEPARATORS, • NATURAL AREAS, • WILDLIFE HABITAT, • RIPARIAN AREAS, • WETLANDS AND • AGRICULTURAL LANDS AND TO PROVIDE FOR APPROPRIATE USE AND ENJOYMENT OF THESE AREAS BY CITIZENS THROUGH LAND CONSERVATION PROJECTS UNDERTAKEN WHERE CITY COUNCIL DETERMINES THERE IS IDENTIFIABLE BENEFIT TO CITY'S RESIDENTS, TO BE LOCATED WITHIN THE CITY, ITS GROWTH MANAGEMENT AREA AND REGIONALLY, PROVIDED NOT LESS THAN 80% OF SUCH TOTAL ANNUAL TAX REVENUE WOULD BE USED FOR "LAND CONSERVATION ACTIVITIES" AND NOT MORE AND 20% OF SUCH TOTAL ANNUAL REVENUE WOULD BE USED FOR "OPERATION ACTIVITIES" AND "MAINTENANCE ACTIVITIES" RELATED TO LAND CONSERVATION ACTIVITIES; AND THE FULL AMOUNT OF REVENUES DERIVED FROM SUCH TAX, AND INVESTMENT EARNINGS THEREON, WOULD BE COLLECTED AND EXPENDED BY CITY, NOTWITHSTANDING ANY LEGAL LIMITATION ON CITY'S REVENUES AND EXPENDITURES, INCLUDING, BUT NOT LIMITED TO, THE LIMITATIONS IN ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION, ALL IN ACCORDANCE WITH CITIZEN-INITIATED ORDINANCE NO. 1, 2003?

Type	RTF Text
Candidate 150:10	**YES**
Candidate 150:20	**NO**
Race 160	**City of Golden Question 2c** Shall Ordinance #42, Series of 2003, be adopted? This ordinance proposes to amend the City of Golden Home Rule Charter by adopting by reference, with some exceptions, state laws relating to the procedures to be followed by the electorate of the City of Aspen to exercise their state constitutional rights to initiate and repeal legislative acts and the recall of elected officials?
Candidate 160:10	**YES**
Candidate 160:20	**NO**
Race 170	**City of Golden Question 2d** Shall the Town of Golden adopt the Town of Golden Home Rule Charter as proposed by the Golden Home Rule Charter Commission?
Candidate 170:10	**YES**
Candidate 170:20	**NO**
Race 180	**City of Lakewood Question 2e** SHALL CITY TAXES BE INCREASED $6,744,000 ANNUALLY BY LEVYING 1/10% SALES/USE TAX FOR PARKS/RECREATION PROJECTS TO TERMINATE END OF YEAR 2007 AND CONSTITUTING A VOTER-APPROVED REVENUE CHANGE? If approved, the City of Lakewood shall be authorized to increase its sales and use tax rate by 1/10% (one penny on a $10 purchase) for six years to fund the parks and recreation capital improvements as recommended by the Citizens' Coordinate Committee of the Lakewood Community Improvements Program (LCIP 01) and as approved by city council, and without limiting the collection or spending of any other revenues or funds by the City under TABOR, Article X, Section 20 of the Colorado Constitution and Section 7-90 of the City Charter, and without the increase being subject to TABOR under Article X, Section 20 of the Colorado Constitution and Section 7-90 of the City charter. If this question is approved, the existing sales and use tax rate of 2.1% established in the City Code shall be increased by 1/10% (one penny on a $10 purchase) dedicated to fund parks and recreation improvements as set forth above to make an effective sales and use tax rate of 2.2% as of January, 2002. This tax shall sunset exactly six years from the date of its implementation and shall not affect purchases of food for domestic home consumption, prescriptions, residential utility bills and other items as detailed in the City Code. This increase in sales and use tax shall be placed in a dedicated fund to be used only for funding the design, project management, construction, and any necessary land acquisition for the capital improvement projects listed below. The projects listed below shall be constructed to the extent that revenue from the increase in the sales and use tax are sufficient to complete the projects. Parks and Recreation Capital Improvement Projects:· Northwest (Lakewood Ranch) Recreation Center, Phase II - Gymnasiums and indoor pool;· Aquatics and Fitness center at Lakewood Park, Phase II - Gymnasium completion;· El Lakewood youth Sports Complex lighting - Baseball and Soccer Fields;· Jefferson Ice Center at Lakewood Park, Phase II - Second Ice Sheet;· Brewers Museum Renovation - Exhibit Space and climate Control;· North (Lakewood) Sports complex - Baseball and Soccer Fields; · Southeast Recreation Center, Phase II - Joint YMCA Facility;· Northeast (Cottonwood) recreation Center/Pool Complex, Phase II - Gymnasiums and Fitness Center; Peak Lakewood Greenway - Trails, Bridges, Bank Reclamation;· Lakewood Hills Outdoor Family Pool;· Southwest Outdoor Family Pool

Type	RTF Text
Candidate 180:10	**YES**
Candidate 180:20	**NO**
Race 190	**City of Lakewood Question 2f** Shall the Home Rule Charter of the City of Lakewood, Colorado, be amended to permit conferences with the City Attorney on specific legal questions in an executive session consistent with the Colorado Open Meetings Law?
Candidate 190:10	**YES**
Candidate 190:20	**NO**
Race 200	**City of Lakewood Question 2g** Shall the Home Rule Charter of the City of Lakewood, Colorado, be amended to permit consideration of purchase, sale, or lease, of real property in an executive session consistent with the Colorado Open Meetings Law?
Candidate 200:10	**YES**
Candidate 200:20	**NO**
Race 210	**City of Lakewood Question 2h** SHALL THE CITY OF LAKEWOOD'S HOME RULE CHARTER BE AMENDED TO REQUIRE THE REPEAL OF SALES TAX, AND PROHIBITION OF ANY FURTHER SALES TAX, UPON ALL FOOD, INCLUDING RAW FOOD, EDIBLE SUBSTANCES OR INGREDIENTS, COOKED AND PREPARED FOOD AND ALL BEVERAGES (INCLUDING ALL ALCOHOLIC DRINKS), USED OR INTENDED FOR USE OR SALE FOR HUMAN CONSUMPTION WHETHER SOLD IN GROCERY, CONVENIENCE STORES, RESTAURANTS, BARS AND TAVERNS, WHICH SHALL RESULT IN THE ESTIMATED LOSS OF 2.3 MILLION DOLLARS OF ANNUAL REVENUES TO THE CITY IN 2002 AND INCREASING REVENUE LOSSES EVERY YEAR THEREAFTER?
Candidate 210:10	**YES**
Candidate 210:20	**NO**
Race 230	**School Dist R-1 Question 3a** SHALL GOLDEN PUBLIC SCHOOLS (SCHOOL DISTRICT R-1) TAXES BE INCREASED $20 MILLION ANNUALLY IN THE CURRENT BUDGET YEAR AND EACH BUDGET YEAR THEREAFTER TO · PROVIDE ART/MUSIC TEACHERS IN ALL ELEMENTARY SCHOOLS · PURCHASE NEW TEXTBOOKS · INCREASE FUNDING FOR REPAIRS AND MAINTENANCE · EXPAND ALL DAY KINDERGARTEN AND EARLY CHILDHOOD EDUCATION CLASSES · IMPROVE HIGH SCHOOL GRADUATION RATES · IMPROVE ACADEMIC ACHIEVEMENT IN UNDER-PERFORMING SCHOOLS BY AN ADDITIONAL PROPERTY TAX LEVY AT A RATE SUFFICIENT TO PRODUCE THE AMOUNT SPECIFIED ABOVE IN EACH SUCH YEAR, WHICH TAXES SHALL BE DEPOSITED INTO THE GENERAL FUND OF THE DISTRICT AND SHALL BE IN ADDITION TO THE PROPERTY TAXES THAT OTHERWISE WOULD BE LEVIED FOR THE GENERAL FUND?
Candidate 230:10	**YES**
Candidate 230:20	**NO**
Race 240	**School Dist R-1 Question 3b** "Shall term limits be eliminated for the office of school district director of the Golden Public School District R-1 as provided in Article XVII, Section 11 of the Colorado Constitution?"
Candidate 240:10	**YES**
Candidate 240:20	**NO**

Type	RTF Text
Race 245	**School Dist R-1 Question 3c** KNOWLEDGE QUEST ACADEMY CHARTER SCHOOL MILL OVERRIDE QUESTION "SHALL THE COUNTY SCHOOL DISTRICT NO. R-1 TAXES BE INCREASED $140,000 IN TAX COLLECTION YEAR 2004, AND ANNUALLY THEREAFTER THROUGH TAX COLLECTION YEAR 2013 IN SUCH AMOUNTS AS ARE GENERATED BY THE IMPOSITION OF A MILL LEVY NOT TO EXCEED ONE (1.0) MILL EACH YEAR, FOR THE CAPITAL CONSTRUCTION NEEDS OF: KNOWLEDGE QUEST ACADEMY, A CHARTER SCHOOL WITHIN THE DISTRICT, INCLUDING BUT NOT LIMITED TO CONSTRUCTING, DEMOLISHING, REMODELING, FINANCING, OR REFINANCING THE ACQUISITION OF LAND, BUILDINGS, OR FACILITIES USED FOR OCCUPANCY BY PUPILS ENROLLED IN OR TO BE ENROLLED IN THE CHARTER SCHOOL, WITH THE PROCEEDS OF SUCH TAXES, INCLUDING THE INVESTMENT INCOME THEREON, TO BE COLLECTED AND SPENT BY THE DISTRICT AS A VOTER APPROVED REVENUE AND SPENDING CHANGE WITHOUT REGARD TO ANY SPENDING OR REVENUE LIMITATIONS CONTAINED IN SECTION 20, ARTICLE X OF THE COLORADO CONSTITUTION?"
Candidate 245:10	**YES**
Candidate 245:20	**NO**
Race 250	**Lookout Mountain Question 4a** Shall the limitations on terms of office contained in Article XVIII, Section 11, Paragraph 1 of the Colorado Constitution, be eliminated as applied to the Lookout Mountain Water District Board of Directors?
Candidate 250:10	**YES**
Candidate 250:20	**NO**
Race 260	**Lookout Mountain Question 4b** SHALL THE LAKEWOOD WATER DISTRICT, AS A VOTER APPROVED REVENUE CHANGE, BE AUTHORIZED TO ACCEPT, COLLECT, RETAIN AND EXPEND THE FULL AMOUNT OF REVENUES GENERATED FROM ANY AND ALL SOURCES DURING FISCAL YEAR 2003 AND EACH SUBSEQUENT YEAR, AS PERMITTED BY LAW, INCLUDING WITHOUT LIMITATION, REVENUES FROM PAYMENT OF TAXES, GRANTS, INVESTMENTS AND ALL OTHER SOURCES, WITHOUT REGARD TO ANY SPENDING, REVENUE OR OTHER LIMITATIONS IMPOSED BY ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION ("TABOR"), SECTION 29-1-301, COLORADO REVISED STATUES ("5.5% LIMIT"), OR ANY OTHER LAW?
Candidate 260:10	**YES**
Candidate 260:20	**NO**
Race 270	**Lookout Mountain Question 4c** SHALL PINEWOOD SPRINGS WATER DISTRICT DEBT BE INCREASED BY NOT MORE THAN $3,000,000 IN PRINCIPAL AMOUNT, WITH A REPAYMENT COST OF NOT MORE THAN $6,192,485 TOTAL PRINCIPAL AND INTEREST, BY THE ISSUANCE OF GENERAL OBLIGATION BONDS FOR THE PURPOSE OF FINANCING THE (1) DESIGN AND CONSTRUCTION OF A RAW WATER STORAGE RESERVOIR AND RELATED TRANSFER PUMPING STATIONS AND IMPROVEMENTS, (2) REPLACEMENT AND RELOCATION OF MAIN WATER DISTRIBUTION LINES AND PUMPING FACILITIES, (3) ACQUISITION OF WATER RIGHTS AND SOURCES, AND (4) INCREASE OF WATER TREATMENT CAPACITY, SUCH BONDS TO BECOME DUE AND PAYABLE WITHIN 30 YEARS OF THE DATE OR RESPECTIVE DATES OF SUCH BONDS AND TO BEAR INTEREST AT A NET EFFECTIVE INTEREST RATE NOT EXCEEDING 5.5% PER ANNUM AND TO BE CALLABLE FOR REDEMPTION PRIOR TO MATURITY, WITH OR WITHOUT A PREMIUM (NOT EXCEEDING 3% OF THE PRINCIPAL), AS MAY LATER BE DETERMINED BY THE DISTRICT, AND IN CONNECTION THEREWITH SHALL PINEWOOD SPRINGS WATER DISTRICT PROPERTY TAXES BE INCREASED BY AN ESTIMATED $223,840 FOR THE FIRST FULL FISCAL YEAR (2004) AND ANNUALLY WITHOUT LIMITATION AS TO RATE IN AMOUNTS SUFFICIENT TO PAY PRINCIPAL, INTEREST AND PREMIUM, IF ANY, ON SUCH BONDS, AND IN CONNECTION THEREWITH SHALL PINEWOOD SPRINGS WATER DISTRICT BE AUTHORIZED TO COLLECT AND EXPEND ALL SUCH PROPERTY TAXES, OTHER LEGALLY AVAILABLE FUNDS AND INVESTMENT EARNINGS ON THE PROCEEDS OF SUCH BONDS, PROPERTY TAXES AND OTHER LEGALLY AVAILABLE FUNDS FOR SUCH PURPOSES. NOTWITHSTANDING ANY APPLICABLE LIMITATION ON REVENUES AND EXPENDITURES, INCLUDING THE LIMITATIONS SET FORTH IN ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION?

Type	RTF Text
Candidate 270:10	**YES**
Candidate 270:20	**NO**
Race 280	**END OF BALLOT**

Type	RTF Text
Header 9	**OFFICIAL REPUBLICAN PARTY PRIMARY ELECTION BALLOT OF THE STATE OF COLORADO** NOVEMBER 7, 2006
Header 10	**@precinct** **OFFICIAL REPUBLICAN PARTY PRIMARY ELECTION BALLOT OF THE STATE OF COLORADO** NOVEMBER 7, 2006
Header 11	**@precinct** **OFFICIAL DEMOCRATIC PARTY PRIMARY ELECTION BALLOT OF THE STATE OF COLORADO** NOVEMBER 7, 2006
Header 12	**OFFICIAL DEMOCRATIC PARTY PRIMARY ELECTION BALLOT OF THE STATE OF COLORADO** NOVEMBER 7, 2006
Header 20	**INSTRUCTIONS TO VOTERS:** To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ● TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.
Header 40	**TURN BALLOT OVER TO CONTINUE VOTING**
Header 60	**STATE OFFICES**
Header 70	**COUNTY OFFICES**
Race 10	**STATE SENATE** **DISTRICT 19** VOTE FOR ONE
Candidate 10:10	**Buggs Bunny**
Candidate 10:20	**Daffy Duck**
Race 12	**STATE SENATE** **DISTRICT 19** VOTE FOR ONE There are no candidates for this office.

Type	RTF Text
Race 15	**STATE SENATE** **DISTRICT 23** VOTE FOR ONE
Candidate 15:10	**John Quincy Adams**
Race 20	**STATE SENATE** **DISTRICT 23** VOTE FOR ONE
Candidate 20:20	**Andrew Jackson**
Candidate 20:30	**Henry Clay**
Race 30	**STATE REPRESENTATIVE** **DISTRICT 25** VOTE FOR ONE
Candidate 30:20	**Herbert Hoover**
Race 35	**STATE REPRESENTATIVE** **DISTRICT 25** VOTE FOR ONE
Candidate 35:10	**Franklin Roosevelt**
Race 37	**STATE REPRESENTATIVE** **DISTRICT 29** VOTE FOR ONE There are no candidates for this office.
Race 40	**STATE REPRESENTATIVE** **DISTRICT 29** VOTE FOR ONE
Candidate 40:10	**Harry Truman**
Candidate 40:20	**J. Strom Thurmund**
Race 50	**COUNTY COMMISSIONER** **DISTRICT 1** VOTE FOR ONE
Candidate 50:10	**Douglas "Dayhorse" Campbell** **Commissioner** **Pete Coors** **Vice Commissioner**
Race 55	**COUNTY COMMISSIONER** **DISTRICT 1** VOTE FOR ONE
Candidate 55:10	**Ken Salazar** **Commissioner** **Finn Gotaas** **Vice Commissioner**
Race 60	**COUNTY COMMISSIONER** **DISTRICT 2** VOTE FOR ONE

Type	RTF Text
Candidate 60:10	**Andy McElhany** **Commissioner** **David C. Schultheis** **Vice Commissioner**
Race 65	**COUNTY COMMISSIONER** **DISTRICT 2** VOTE FOR ONE
Candidate 65:10	**Bill Martin** **Commissioner** **Mary F. Hafner** **Vice Commissioner**
Race 70	**END OF BALLOT**
Race 80	**END OF BALLOT**

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 421

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.6.2(e)	The voting system provider shall provide documentation detailing voting system security in the areas listed below. the system shall contain documented configurations, properties and procedures to prevent, detect and log changes to system capabilities for: Alteration of voting system audit records;	CA4-P3-421
		Test Date: 8.08.07
		Test End Date/Time: 8.08.07 11:00
Cross Reference 1		Test Type (D,F,B): Doc and Funct
Cross Reference 2		Eq Type: Software
		Equipment Model: GEMS 1-18-24
Cross Reference 3		Serial number:
		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software prevents, detects and logs changes to system capabilities related to altering audit records

Prerequisites:

N/A

Test Procedures:

N/A

Variances Used During Testing:

Test Expected Outcome

The voting system configurations, properties and procedures to detect and log changes to the system capabilities for Alteration of voting system audit records matches documentation provided.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 421

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
			N/A	

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 421

Test Log

Date	Time	Operator	Activities and Events	Incident Reports

Attachments

Documents (list all documents)	No ☒	Yes ☐	Videos (list all videos)	No ☒	Yes ☐	Photos (list all photos)	No ☒	Yes ☐

Acceptable Compensating Controls

Results Summary	Final Test Status
N/A	N/A

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	John Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell 8.08.07	Jim Bishop 8-14-07	8/15/07
Signature Date	Signature Date	Signature Date

Environment	2007-CDOS-DIE-001-0402	Test Number
tion - Voting - Post		CA4-P3 - 421

Additional Observations and Findings

Observations:

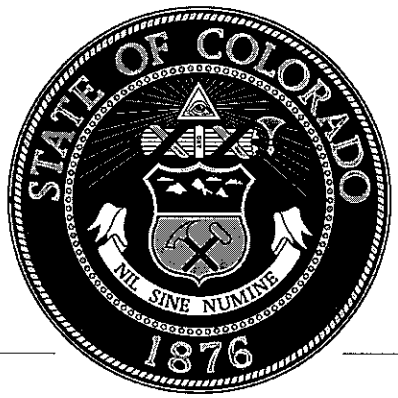
GEMS software has no capability to make alterations to the audit logs.

Findings:

N/A

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell	Tim Bishop	HN GARDNER
Signature	*Signature*	*Signature*
8.08.07	8-14-07	8/15/07
Date	*Date*	*Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 422

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.1.2(h)	The Voting system shall provide for appropriately authorized operators to preserve the system for future election use.	CA4-P3-422
		Test Date: 8/7
		Test End Date/Time: 8/7 8:10a
Cross Reference 1		Test Type (D, F, B): Functional
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that only the authorized users can save, store, retrieve and delete archived or stored election data records.

Prerequisites:

CA4-P3-401

Test Procedures:

use test database & instructions from CA4-P3-401. Follow instructions in test procedures.

Variances Used During Testing:

N/A

Test Expected Outcome

The Voting system allows for only authorized operators to preserve the system for future election use.

Environment: ction - Voting - Post	2007-CDOS-DIE-001-0402	Test Number: CA4-P3 - 422

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/7	8:05A	JBH	USE DATABASE FROM CA4-P3-401 to ACCOMPLISH test.	
			TO PRESERVE THE SYSTEM, CREATE A BACKUP COPY (SEE SCREEN SHOT)	
			AS ADMINISTRATOR THIS STEP IS POSSIBLE.	
			ALSO VERIFIED AS A RESTRICTED USER (NON-ADMIN) THAT PRESERVATION OF THE SYSTEM IS ALSO POSSIBLE.	

Environment: ction - Voting - Post

2007-CDOS-DIE-001-0402

Test Number: CA4-P3 - 422

Test Log

Date	Time	Operator	Activities and Events	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
SEE ATTACHED	☐	☒		☒	☐		☒	☐

Acceptable Compensating Controls

Results Summary

The Voting System meets the test Requirements ✓

Final Test Status

PASS ✓

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T. Bishop	GARDNER
Printed name	Printed name	Printed name
Michael L. Chadwell	Tim Bishop	
Signature	Signature	Signature
8.07.07	8-14-07	8/15/07
Date	Date	Date

Additional Observations and Findings

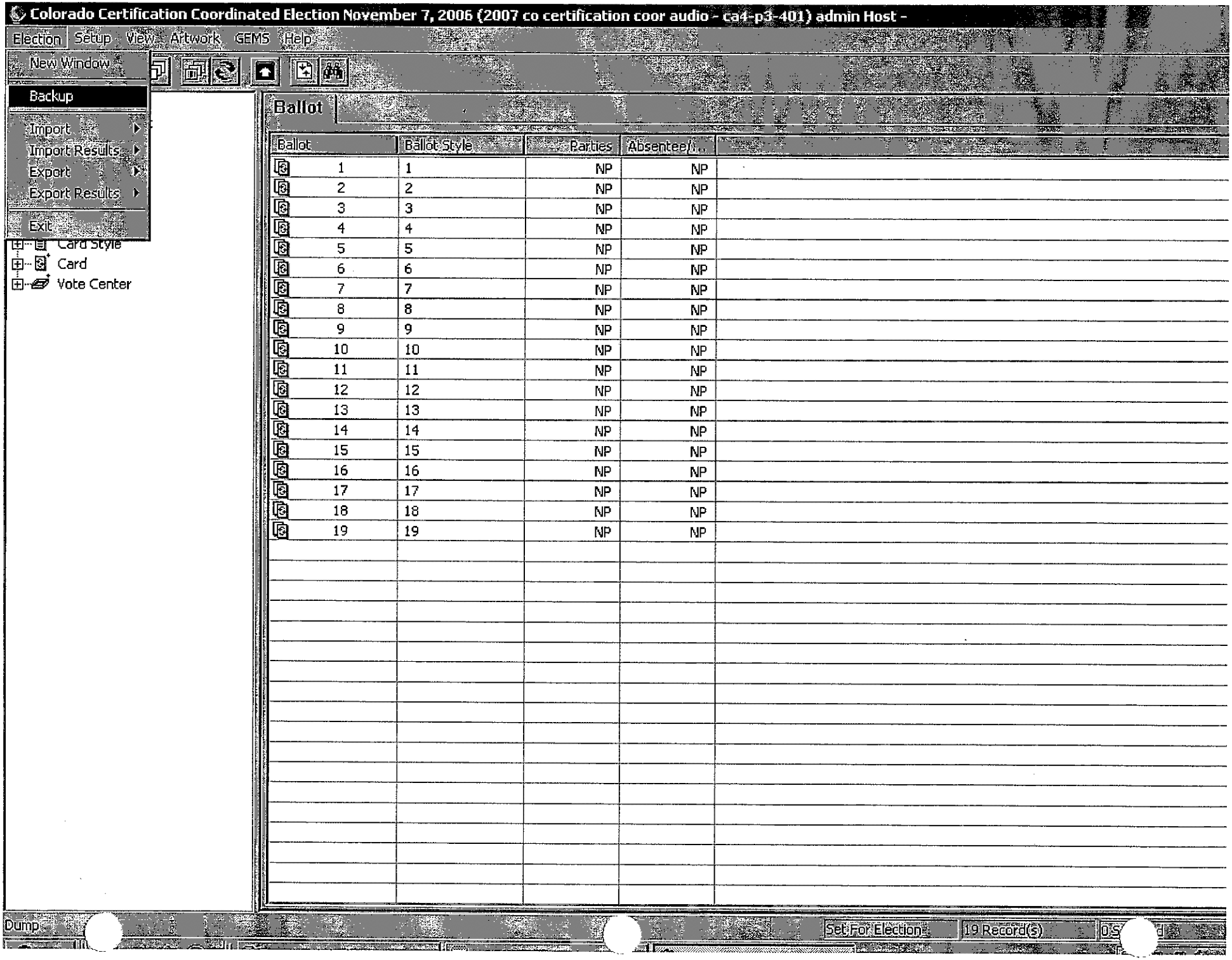
Observations:

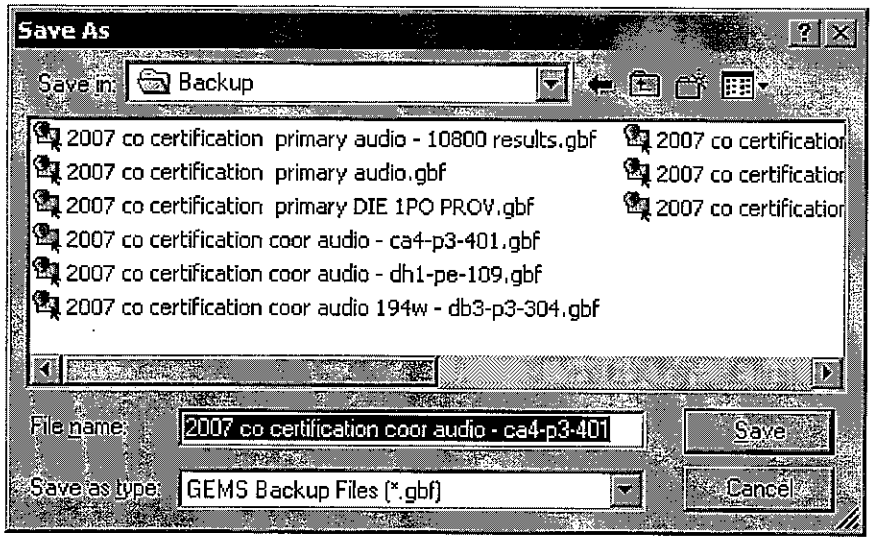
The GEMS software allows for a backup copy of databases which could be burned to CD or other preservation media. All users of the system can preserve the system & database for the future. Ghod

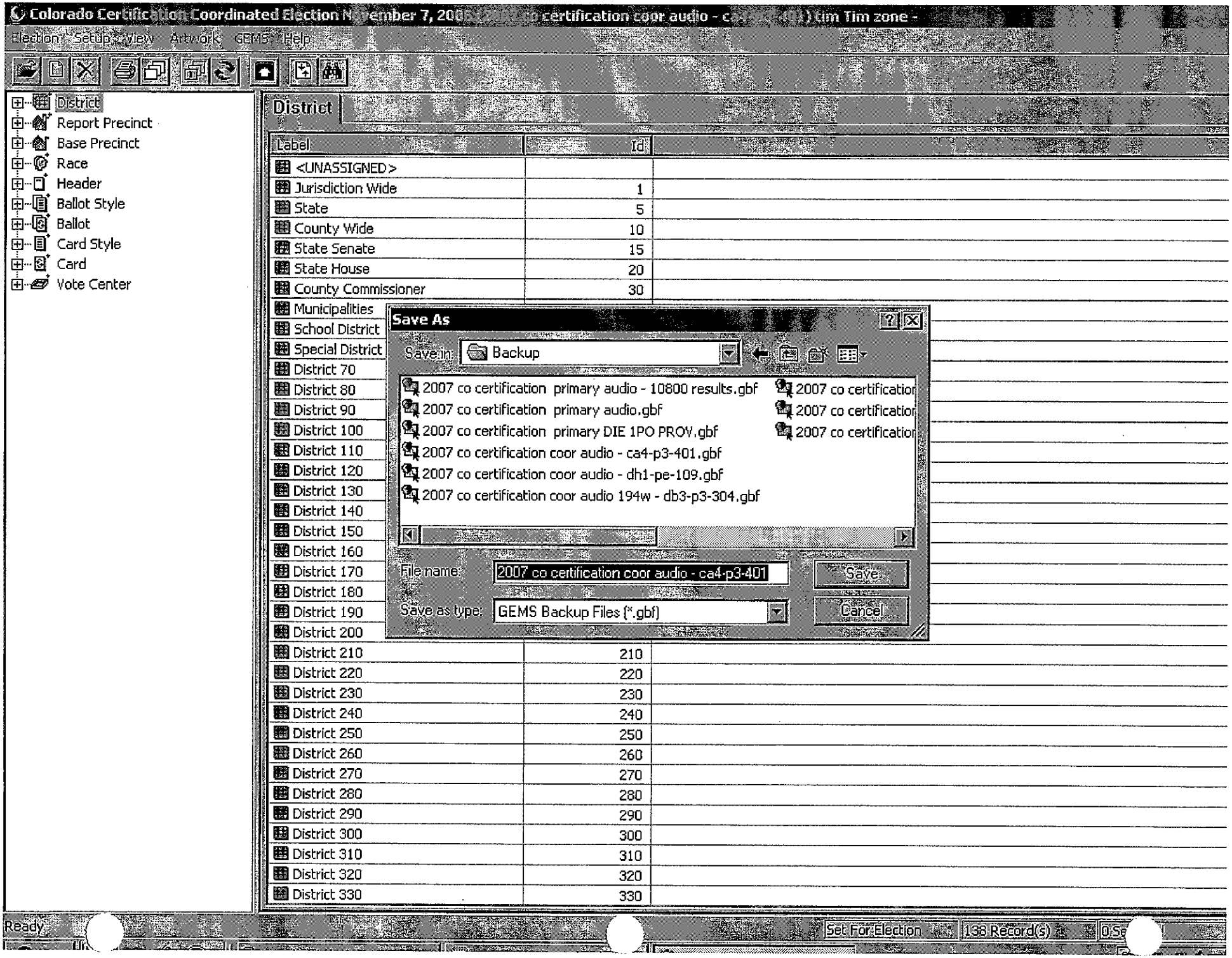
Findings:

The voting system allows for authorized users to preserve the election for future use. Ghod

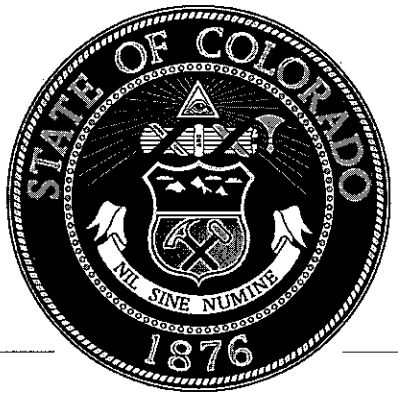
1st Review		2nd Review		Supervisor Approval	
Michael L. Chadwell		T Bishop		John Gardner	
Printed name		Printed name		Printed name	
Michael L. Chadwell	8.07.07		8-14-07		8/15/07
Signature	Date	Signature	Date	Signature	Date


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca1-p3-401) admin Host -
Election
Setup
View
Artwork
GEMS
Help
New Window
Backup
Import
Import Results
Export
Export Results
Exit
Card Style
Card
Vote Center
Ballot
Ballot
Ballot Style
Parties
Absentee/...
1 1 NP NP
2 2 NP NP
3 3 NP NP
4 4 NP NP
5 5 NP NP
6 6 NP NP
7 7 NP NP
8 8 NP NP
9 9 NP NP
10 10 NP NP
11 11 NP NP
12 12 NP NP
13 13 NP NP
14 14 NP NP
15 15 NP NP
16 16 NP NP
17 17 NP NP
18 18 NP NP
19 19 NP NP
Dump
Set For Election
19 Record(s)


Save As
Save in: Backup
2007 co certification primary audio - 10800 results.gbf
2007 co certification primary audio.gbf
2007 co certification primary DIE 1PO PROV.gbf
2007 co certification coor audio - ca4-p3-401.gbf
2007 co certification coor audio - dh1-pe-109.gbf
2007 co certification coor audio 194w - db3-p3-304.gbf
2007 co certificatior
2007 co certificatior
2007 co certificatior
File name: 2007 co certification coor audio - ca4-p3-401
Save as type: GEMS Backup Files (*.gbf)
Save
Cancel


Election Setup View Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
District
Label
Id
<UNASSIGNED>
Jurisdiction Wide 1
State 5
County Wide 10
State Senate 15
State House 20
County Commissioner 30
Municipalities
School District
Special District
District 70
District 80
District 90
District 100
District 110
District 120
District 130
District 140
District 150
District 160
District 170
District 180
District 190
District 200
District 210 210
District 220 220
District 230 230
District 240 240
District 250 250
District 260 260
District 270 270
District 280 280
District 290 290
District 300 300
District 310 310
District 320 320
District 330 330
Save As
Save in: Backup
2007 co certification primary audio - 10800 results.gbf
2007 co certification primary audio.gbf
2007 co certification primary DIE 1PO PROV.gbf
2007 co certification coor audio - ca4-p3-401.gbf
2007 co certification coor audio - dh1-pe-109.gbf
2007 co certification coor audio 194w - db3-p3-304.gbf
File name: 2007 co certification coor audio - ca4-p3-401
Save as type: GEMS Backup Files (*.gbf)
Save
Cancel
Ready
Set For Election
138 Record(s)

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 423

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.8;	The ballot definition subsystem shall be capable of handling at least 500 potentially active voting positions, arranged to identify party affiliations in a primary election, offices and their associated labels and instructions, candidate names and their associated labels and instructions, and issues or measures and their associated text and instructions.	CA4-P3-423
		Test Date: 8/7
		Test End Date/Time: 8/7 10:20
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the ~~OS unit~~ SOFTWARE can handle up to 500 active voting positions as desribed.

Prerequisites:

N/A

Test Procedures:

Use Coordinated Programming from Vendor & Add necessary components to meet the Requirements

Variances Used During Testing:

N/A

Test Expected Outcome

The voting sytem ballot defination subsystem has the ability of maintaining a minimum of 500 active voting positions, as prescribed within the requirements.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 423

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/7	10:20	JohnG	MADE A BACKUP COPY OF (coordinated) ELECTION.	
			LOADED BACKUP COPY + test NAME. Database = CA1-P3-116	
			UNSET ELECTION DATABASE & MODIFY RACES CREATED RACES 290-1000 WITH 9-10 CANDIDATES PER RACE.	
			THE total RACE COUNT = 91 WITH A total CANDIDATE COUNT OF 1,510	

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 423

Test Log

Date	Time	Operator	Activity and Entries	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
SEE ATTACHED	☐	☒		☒	☐		☒	☐

Acceptable Compensating Controls

Results Summary

The Voting System Meets the Requirements. dwd

Final Test Status

PASS dwd

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	John Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell 8.08.07	Tim Bishop 8-14-07	8/15/07
Signature Date	Signature Date	Signature Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 423

Additional Observations and Findings

Observations:

The Voting System is capable of Programming over 500 Candidate/Voting Positions. Cleared

Findings:

The Voting System meets the Requirements. Cleared

1st Review		2nd Review		Supervisor Approval	
Michael L Cantwell		T Bishop		John Gardner	
Printed name		*Printed name*		*Printed name*	
Michael L. Cantwell	8.08.07		8-14-07		8/15/07
Signature	*Date*	*Signature*	*Date*	*Signature*	*Date*

Colorado Certification
Coordinated Election
November 7, 2006
Customer Report

Report Precinct	Count
Default Precinct Category	20
Total	**20**

Base Precinct	Count
	35
Total	**35**

Header	Count
	8
Total	**8**

Race	Count
	91
Total	**91**

Candidate	Count
	656
Total	**656**

Ballot Style	Count
	11
Total	**11**

Memory Card	Count
AccuVote-OS Memory Card	15
AccuVote-TS PC Card	1
Total	**16**

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 424

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.9	The ballot display may consist of a matrix of rows or columns assigned to political parties or non-partisan candidates and columns or rows assigned to offices and contests. The display may consist of a contiguous matrix of the entire ballot or it may be segmented to present portions of the ballot in succession.	CA4-P3-424
		Test Date: 8/7
		Test End Date/Time: 8/7 8AM
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the display of the ballot is presented in rows and columns. Describe the options of each in the system.

Prerequisites:

CA4-P3-401

Test Procedures:

See notes in CA4-P3-401; use same database as CA4-P3-401 — Print screen shots of Ballot presentation.

Variances Used During Testing:

N/A

Test Expected Outcome

All Ballot displays will consist of a matrix of rows and columns which may be mixed throughout portions of the ballot as to the number of rows and columns. Describe the possibilities and conditions presented.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 424

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
			See Attached Document.	
				Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 424

Test Log

Date	Time	Operator	Activities and Events	Problem Reports

Attachments

Documents (list all documents)	Videos (list all videos)	Photos (list all photos)
No ☐ Yes ☒	No ☒ Yes ☐	No ☒ Yes ☐
See Attached.		

Acceptable Compensating Controls

Results Summary

The Voting System meets the test Requirements. ghd

Final Test Status

PASS ghd

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	
Printed name	Printed name	Printed name
Michael L Chadwell	Tim Bishop	
Signature	Signature	Signature
8.07.07	8-14-07	8/15/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 424

Additional Observations and Findings

Observations:

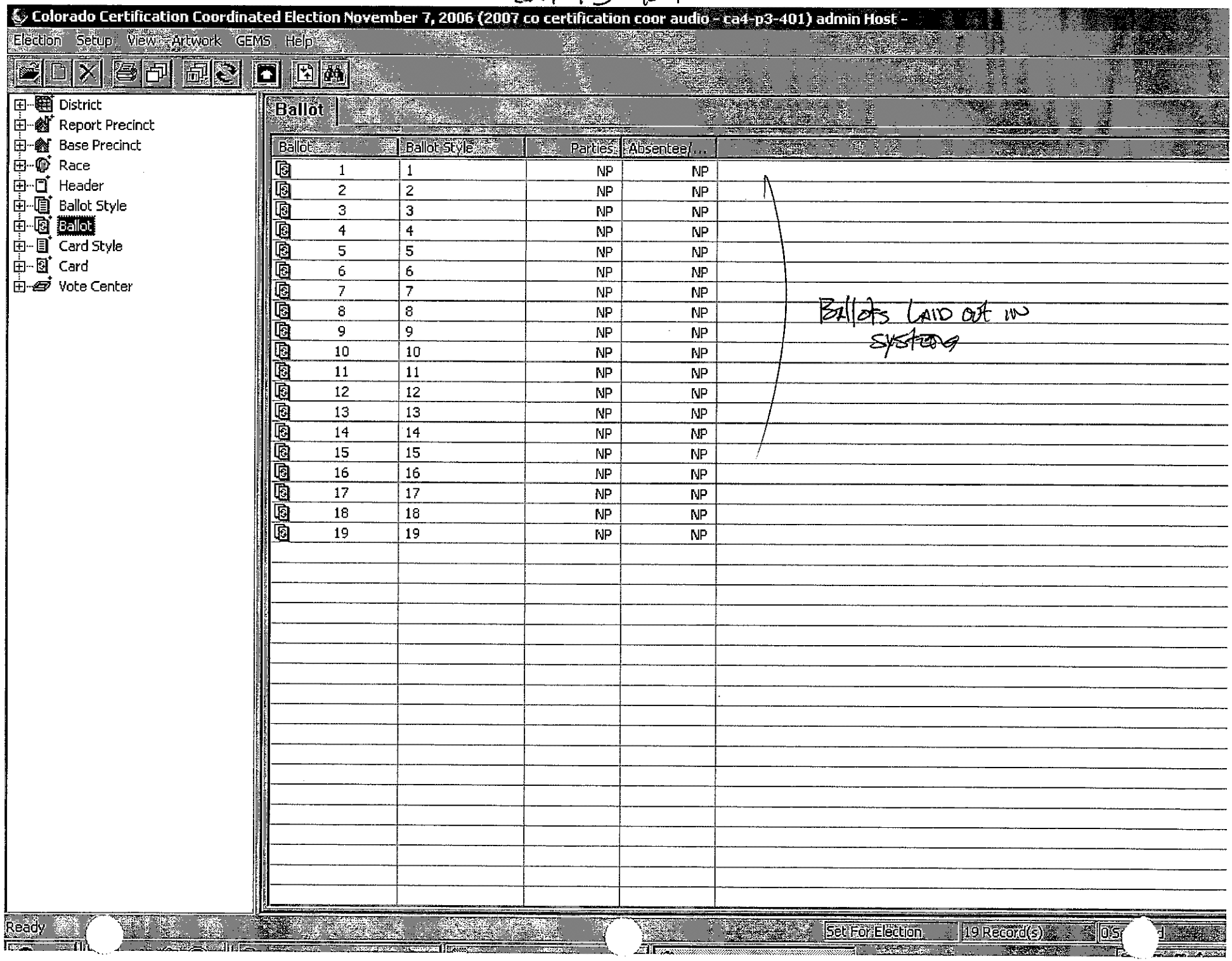
SEE ALSO NOTES ON CA4-P3-428; the BALLOT DISPLAY IS VISIBLE ON SCREEN through the "Ballot" option. Double Clicking on any of the entries will give a presentation of the ballot. The ballot is a single Representation of Columns & Rows for Races, instructions & other necessary Ballot information. dlod

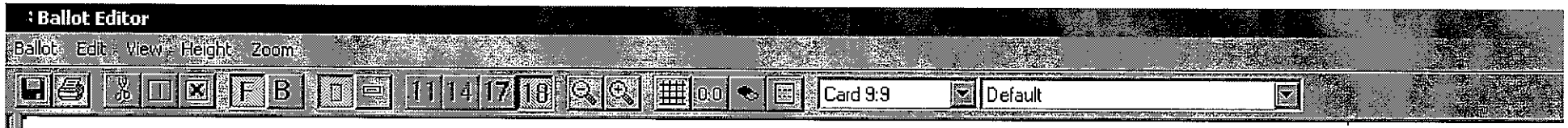
Findings:

The GEMS SOFTWARE MEETS the REQUIREMENTS of this test. dlod

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	John Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell	Tim Bishop	John Gardner
Signature	*Signature*	*Signature*
8.07.07	8-14-07	8/15/07
Date	*Date*	*Date*

CA4-P3-424


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Ballot
Ballot
Ballot Style
Parties
Absentee/...
1 1 NP NP
2 2 NP NP
3 3 NP NP
4 4 NP NP
5 5 NP NP
6 6 NP NP
7 7 NP NP
8 8 NP NP
9 9 NP NP
10 10 NP NP
11 11 NP NP
12 12 NP NP
13 13 NP NP
14 14 NP NP
15 15 NP NP
16 16 NP NP
17 17 NP NP
18 18 NP NP
19 19 NP NP
Ballots Laid out in system
Ready
Set For Election
19 Record(s)



OFFICIAL COORDINATED ELECTION BALLOT
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:
To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ●
TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE
DISTRICT 19
VOTE FOR ONE

- ○ **Buggs Bunny** — Republican

STATE REPRESENTATIVE
DISTRICT 29
VOTE FOR ONE

- ○ **J. Strom Thurmund** — Democrat
- ○ **Thomas Dewey** — Republican

COUNTY OFFICES

COUNTY COMMISSIONER
DISTRICT 1
VOTE FOR ONE

- ○ **Douglas "Dayhorse" Campbell** — Republican
  Commissioner
  Pete Coors
  Vice Commissioner
- ○ **Ken Salazar** — Democrat
  Commissioner
  Finn Gotaas
  Vice Commissioner
- ○ **Al Gore** — Unaffiliated
  Commissioner
  Bill Bradley

County Question 1b

If approved, the County shall be authorized to mail only one set of TABOR election notices per TABOR election to each mailing address of one or more registered electors. In general or coordinated elections, the TABOR election notice shall generally be forwarded to the County clerk to be included with those TABOR notices from other jurisdictions. In the next election, the County shall mail one notice or set of TABOR election notices to each address of one or more registered electors. By mailing only one set of TABOR election notices, instead of two now required due to different mailing dates set forth in the County Charter and Colorado Constitution, the county shall save approximately $30,000 per TABOR election.

- ○ YES
- ○ NO

County Question 1c

SHALL THE COUNTY TAXES BE INCREASED $14.9 MILLION ANNUALLY (FIRST FULL FISCAL YEAR INCREASE) FOR THE PURPOSE OF IMPROVING PUBLIC SAFETY BY EXPANDING THE EXISTING COUNTY JAIL AND PAYING THE COSTS OF OPERATING, MAINTAINING, CONSTRUCTING AND FINANCING THE EXISTING AND EXPANDED JAIL AND RELATED DETENTION FACILITIES AND PROGRAMS, BY THE IMPOSITION OF A 0.40 PERCENT (4 CENTS ON EVERY $10 PURCHASE) SALES AND USE TAX AND THE SIMULTANEOUS REPEAL OF THE COUNTY'S EXISTING 0.20 PERCENT (2 CENTS ON EVERY $10 PURCHASE) SALES AND USE TAX, WHICH WAS APPROVED BY VOTERS AT THE NOVEMBER 1997 ELECTION, TO FINANCE AN EXPANSION OF THE JAIL, SU[illegible]0

Lookout Mountain Question 4c

SHALL PINEWOOD SPRINGS WATER DISTRICT DEBT BE INCREASED BY NOT MORE THAN $3,000,000 IN PRINCIPAL AMOUNT, WITH A REPAYMENT COST OF NOT MORE THAN $6,192,485 TOTAL PRINCIPAL AND INTEREST, BY THE ISSUANCE OF GENERAL OBLIGATION BONDS FOR THE PURPOSE OF FINANCING THE (1) DESIGN AND CONSTRUCTION OF A RAW WATER STORAGE RESERVOIR AND RELATED TRANSFER PUMPING STATIONS AND IMPROVEMENTS, (2) REPLACEMENT AND RELOCATION OF MAIN WATER DISTRIBUTION LINES AND PUMPING FACILITIES, (3) ACQUISITION OF WATER RIGHTS AND SOURCES, AND (4) INCREASE OF WATER TREATMENT CAPACITY, SUCH BONDS TO BECOME DUE AND PAYABLE WITHIN 30 YEARS OF THE DATE OR RESPECTIVE DATES OF SUCH BONDS AND TO BEAR INTEREST AT A NET EFFECTIVE INTEREST RATE NOT EXCEEDING 5.5% PER ANNUM AND TO BE CALLABLE FOR REDEMPTION PRIOR TO MATURITY, WITH OR WITHOUT A PREMIUM (NOT EXCEEDING 3% OF THE PRINCIPAL), AS MAY LATER BE DETERMINED BY THE DISTRICT, AND IN CONNECTION THEREWITH SHALL PINEWOOD SPRINGS WATER DISTRICT PROPERTY TAXES BE INCREASED BY AN ESTIMATED $223,840 FOR THE FIRST FULL FISCAL YEAR (2004) AND ANNUALLY WITHOUT LIMITATION AS TO RATE IN AMOUNTS SUFFICIENT TO PAY PRINCIPAL, INTEREST AND PREMIUM, IF ANY, ON SUCH BONDS, AND IN [illegible]

Presentation of Ballots

: Ballot Editor

Ballot Edit View Height Zoom

Card 9:9 Default

Vice Commissioner

Kevin Swanson — Colorado Reform Party
Commissioner
John Heckman
Vice Commissioner

Jeffrey Peckman — American Constitution
Commissioner
Mark A. Mellott
Vice Commissioner

Barbara O'Grady — Pro-Life
Commissioner
Douglas Naiman
Vice Commissioner

Write-in -Commissioner

QUESTIONS AND ISSUES

"Ballot issues referred by the general assembly or any political subdivision are listed by letter, and ballot issues initiated by the people are listed numerically. A 'yes' vote on any ballot issue is a vote in favor of changing current law or existing circumstances, and a 'no' vote on any ballot issue is a vote against changing current law or existing circumstances".

County Question 1a

SHALL THE COUNTY BE PERMITTED TO EXPEND REVENUES ABOVE THE 2005 FISCAL YEAR SPENDING LIMITATION MANDATED BY ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION, THE AMOUNT BEING UP TO $8,800,000, WITH THE EXCESS REVENUE BEING SHARED WITH THE CITIES AND TOWNS WITH THE COUNTY IN THE SAME MANNER AS THE COUNTY SHARES WITH ROAD AND BRIDGE PROPERTY TAX REVENUE, AND WITH THE COUNTY RETAINED PORTION BEING USED FOR THE PURPOSE OF ROAD, BRIDGE AND DRAINAGE PROJECTS APPROVED BY THE COUNTY BOARD OF COMMISSIONERS?

YES

NO

to Holy Cross Energy for a period of twenty (20) years for the provision of electrical energy within the County upon the terms and conditions set forth in Ordinance #44, Series of 2003?

YES

NO

Lookout Mountain Question 4a

Shall the limitations on terms of office contained in Article XVII, Section 11, Paragraph 1 of the Colorado Constitution, be eliminated as applied to the Lookout Mountain Water District Board of Directors?

YES

NO

Lookout Mountain Question 4b

SHALL THE LAKEWOOD WATER DISTRICT, AS A VOTER APPROVED REVENUE CHANGE, BE AUTHORIZED TO ACCEPT, COLLECT, RETAIN AND EXPEND THE FULL AMOUNT OF REVENUES GENERATED FROM ANY AND ALL SOURCES DURING FISCAL YEAR 2003 AND EACH SUBSEQUENT YEAR, AS PERMITTED BY LAW, INCLUDING WITHOUT LIMITATION, REVENUES FROM PAYMENT OF TAXES, GRANTS, INVESTMENTS AND ALL OTHER SOURCES, WITHOUT REGARD TO ANY SPENDING, REVENUE OR OTHER LIMITATIONS IMPOSED BY ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION ("TABOR"), SECTION 29-1-301, COLORADO REVISED STATUES ("5.5% LIMIT"), OR ANY OTHER LAW?

YES

NO

END OF BALLOT

Both sides of portion of Ballot

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 425

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.10	The voting system application shall provide a facility for the definition of the ballot, including the definition of the number of allowable choices for each office and contest, and for special voting options such as write-in candidates. It shall provide for all voting options and specifications as provided for in Articles 5 and 7, Title 1, C.R.S. The system shall generate all required masters and distributed copies of the voting program in conformance with the definition of the ballot for each voting device and remote site. The distributed copies, resident or installed in each voting device, shall include all software modules required to: monitor system status and generate machine-level audit reports, accommodate device control functions performed by remote location officials and maintenance personnel, and register and accumulate votes.	CA4-P3-425
Cross Reference 1		Test Date: 8/7
		Test End Date/Time: 8/7 7:50
Cross Reference 2		Test Type (D,F,B): Functional
		Eq Type: Software
Cross Reference 3		Equipment Model: GEMS 1-18-24
		Serial number: N/A
		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the voting system will allow for a copy of the ballot and ballot media as required within.

Prerequisites:

CA4-P3-428

Test Procedures:

See notes on CA4-P3-428.

Variances Used During Testing:

N/A

Test Expected Outcome

Voting system allows for the creation of all required copies of ballot and ballot media. The copies include all software modules needed to monitor the system status, generate reports, register and accumulate votes.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post I		CA4-P3 - 425

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
			See notes on CA4-P3-428	

Test Component	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 425

Test Log

Date	Time	Operator	Events and Issues	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
SEE CA4-P3-428	☐	☒		☒	☐		☒	☐

Acceptable Compensating Controls

Results Summary

The Voting System meets the test Requirements. dhd

Final Test Status

PASS dhd

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T. Bishop	Hilda Gardner
Printed name	Printed name	Printed name
Michael L. Chadwell	Tim Bishop	Hilda Gardner
Signature	Signature	Signature
8.07.07	8-14-07	8/14/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
tion - Voting - Post		CA4-P3 - 425

Additional Observations and Findings

Observations:

See notes on CA4-P3-428; The distribution copies are passed through the AV-SERVER function. Chad

Findings:

The voting system meets the test Requirements. Chad

1st Review	2nd Review	Supervisor Approval
Michael L. Cheadwell	T Bishop	John Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Cheadwell 8.07.07	Tim Bishop 8-14-07	8/15/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 426

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.5.4	All tabulation devices shall display the unit serial number(s) both physically and within any applicable software, logs or reports.	CA4-P3-426
		Test Date: 8/4
		Test End Date/Time: 8/4 4:00p
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Unit Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that all unit serial numbers are displayed physically and within the software as required.

Prerequisites:

N/A

Test Procedures:

The voting software does not have serial #'s to display — this test is N/A for the software

Variances Used During Testing:

N/A

Test Expected Outcome

Unit serial numbers are displayed physically and within the software.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 426

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 426

Testing

Date	Time	Operator	Activities and Events	Test Deck Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
	☒	☐		☒	☐		☒	☐

Acceptable Compensating Controls

Results Summary

This test is not applicable for the software. dhd

Final Test Status

N/A dhd

1st Review	2nd Review	Supervisor Approval
Michael L. Caldwell	T Bishop	Gardner
Printed name	Printed name	Printed name
Michael L. Caldwell	Tim Bishop	
Signature	Signature	Signature
8.04.07	8-14-07	8/15/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 426

Additional Observations and Findings

Observations:

N/A thod

Findings:

N/A thod

1st Review		2nd Review		Supervisor Approval	
Michael L. Crowder		T Bishop		John Gardner	
Printed name		*Printed name*		*Printed name*	
Michael A. Gladwell	8.04.07	Tim Bishop	8-14-07		8/15/07
Signature	*Date*	*Signature*	*Date*	*Signature*	*Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 427

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.14(a)	The voting system shall contain a control subsystem that consists of the physical devices and software that accomplish and validate the following operations: Voting system Preparation - The control subsystem shall encompass the hardware and software required to prepare remote location voting devices and memory devices for election use. Remote site preparation includes all operations necessary to install ballot displays, software, and memory devices in each voting device. The control subsystem shall be designed in such a manner as to facilitate the automated validation of ballot and software installation and to detect errors arising from their incorrect selection or improper installation.	CA4-P3-427
		Test Date: 8/9
		Test End Date/Time: 8/9 5:40
Cross Reference 1		Test Type (D,F,B): Functional
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the software contains a method to verify ballot and software installation and any errors that may come from improper installation.

Prerequisites:

N/A

Test Procedures:

Document & verify the software components & the integration of facilitating the ballot transfer.

Variances Used During Testing:

Test Expected Outcome

The control subsystem is designed in such a manner as to facilitate the automated validation of ballot and software installation and to detect errors arising from their incorrect selection or improper installation.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election - Voting		CA4-P3 - 427

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
			Ref= BET-P3-104	

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election - Voting		CA4-P3 - 427

Test Log

Date	Time	Operator	Activities and Events	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
	☒	☐		☒	☐	Ref BE1-P3-104 photos 1-3	☐	☒

Acceptable Compensating Controls

Results Summary

Devices meet requirement

Final Test Status

PASS

1st Review	2nd Review	Supervisor Approval
Michael L Cordwell	G Mathews	L Gardner
Printed name	Printed name	Printed name
Michael L. Cordwell		
Signature	Signature	Signature
8.10.07		4/5/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election - Voting		CA4-P3 - 427

Additional Observations and Findings

Observations:

REF BE1-P3-104

Findings:

Devices meet requirement

1st Review	2nd Review	Supervisor Approval
Michael L. Cottrell	G Mathews	
Printed name	*Printed name*	*Printed name*
Michael L. Cottrell 8.10.07	8.15.07	8/15/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 428

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.3.15	The voting system shall have a high level of integration between the ballot layout subsystem and the vote tabulation subsystem. This integration shall permit and facilitate the automatic transfer of all ballot setup information from the automated ballot layout module to the single ballot tabulation system that will be used in a fully integrated manner for DRE, optical scan, and any other voting devices included in the voting system.	CA4-P3-428
Cross Reference 1		Test Date: 8/7
		Test End Date/Time: 8/7 7:50
Cross Reference 2		Test Type (D,F,B): Functional
		Eq Type: Software
Cross Reference 3		Equipment Model: GEMS 1-18-24
		Serial number: N/A
		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the voting system shall provide for an automatic transfer of the ballot setup information to the device as required.

Prerequisites:

Vendor instructions for certification.

Test Procedures:

Show the Voting System integrated manner of passing Ballot text/setup info to DRE & OS units.
Use CA4-P3-401 database for test & setup instructions. Refer to test Log for additional steps.

Variances Used During Testing:

N/A

Test Expected Outcome

Voting system permits and facilitates the automatic transfer of all ballot setup information from the ballot layout module to any voting devices included in the voting system.

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 428

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/6	6:45	John G.	USE SETUP & DATABASE FROM CA4-P3-401	
			VERIFY CARDS ARE LAID OUT. (SCREEN SHOT W/ CHECK MARK.	
			VERIFY ELECTION IS SET FOR ELECTION (SCREEN SHOT W/ CHECKMARKS	
			USE AV SERVER ICON.	
			CLICK ON VOTE CENTERS - (FULL SCREEN)	
			SCREEN SHOT SHOWS THE TRANSFER METHOD TO PASS BALLOT INFORMATION TO DRE, POS DEVICES AND.	
			FOR THE VOTING SYSTEM.	

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 428

Testing

Date	Time	Operator	Actions and Events	Number Logged

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
SEE ATTACHED	☐	☒		☒	☐		☒	☐

Acceptable Compensating Controls

Results Summary

The voting system provides the programming necessary for the test. cbd

Final Test Status

PASS cbd

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	Geneice Mathews	John Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell		
Signature	*Signature*	*Signature*
8.07.07	8-7-07	8/14/07
Date	*Date*	*Date*

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 428

Additional Observations and Findings

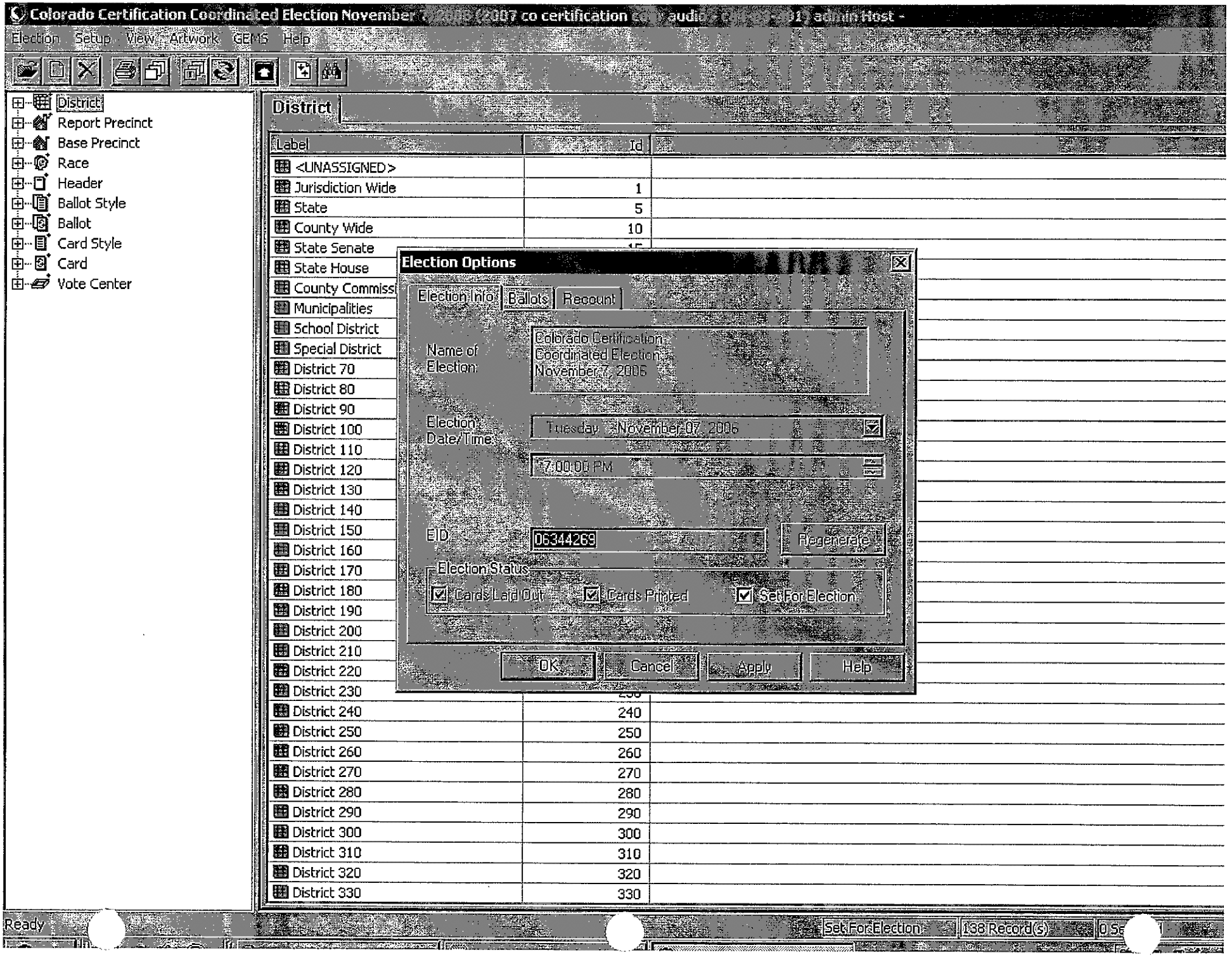
Observations:

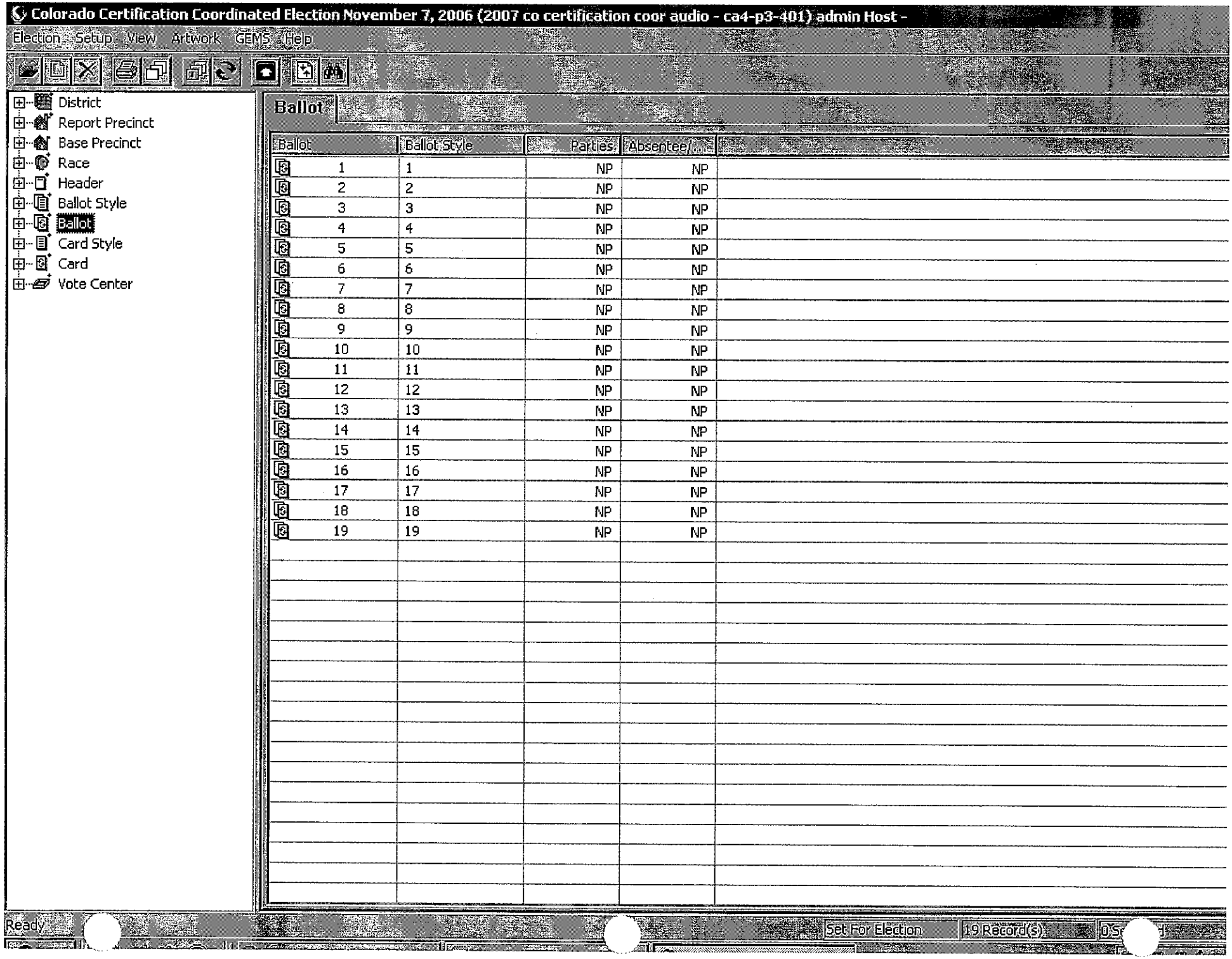
See also notes on CA4-P3-401; GEMS is a single module software component that provides both ballot layout & voting machine programming. The "AV server" function provides programming for both DRE and OS units. chad

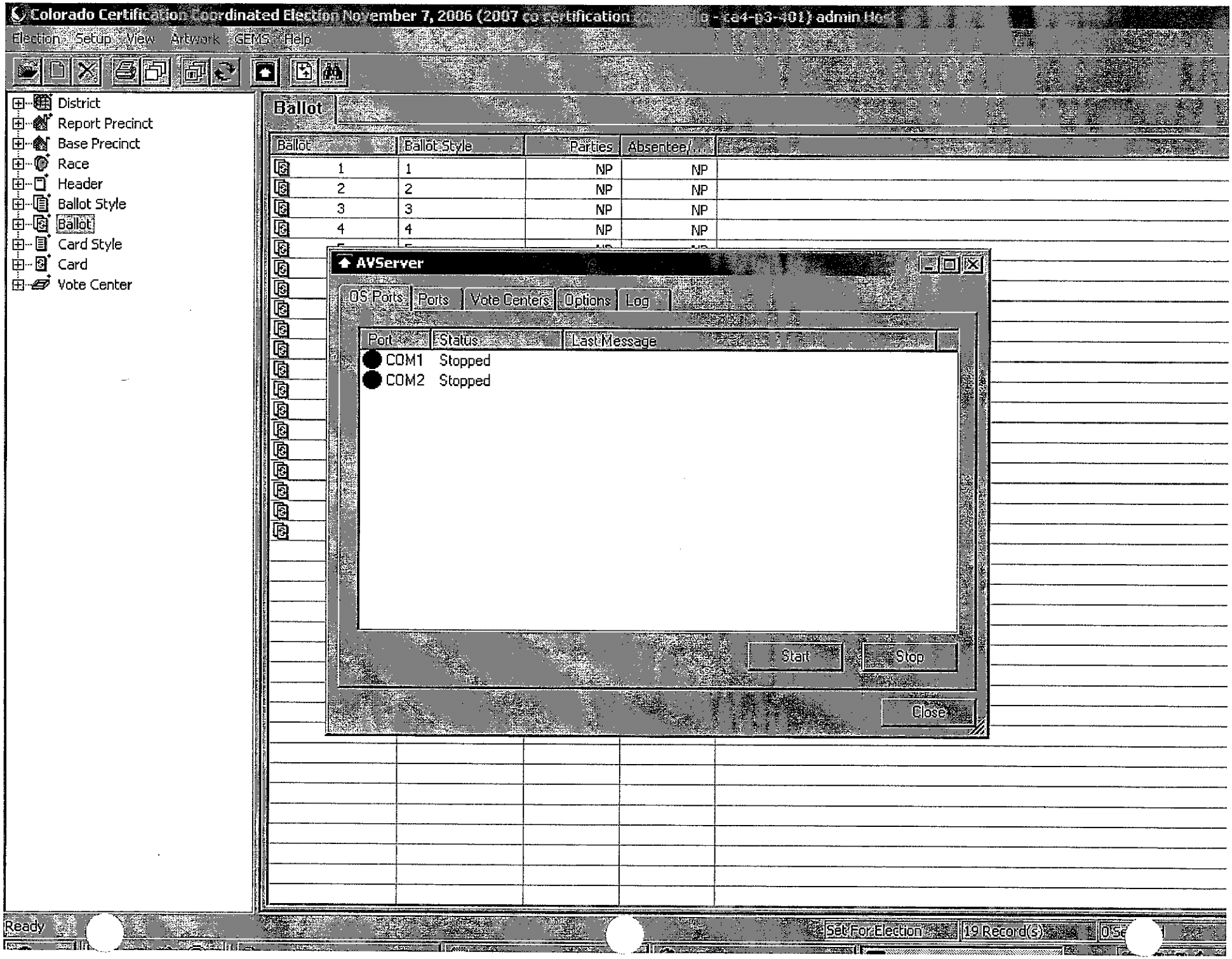
Findings:

The voting system meets the test requirements. chad

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	Genecie Mathews	John Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell 8.07.07	8-7-07	8/14/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*


Colorado Certification Coordinated Election November
2007 co certification
audit
01 admin Host -
Election Setup View Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
District
Label
Id
<UNASSIGNED>
Jurisdiction Wide 1
State 5
County Wide 10
State Senate
State House
County Commiss
Municipalities
School District
Special District
District 70
District 80
District 90
District 100
District 110
District 120
District 130
District 140
District 150
District 160
District 170
District 180
District 190
District 200
District 210
District 220
District 230
District 240 240
District 250 250
District 260 260
District 270 270
District 280 280
District 290 290
District 300 300
District 310 310
District 320 320
District 330 330
Election Options
Election Info
Ballots
Recount
Name of Election:
Colorado Certification Coordinated Election November 7, 2006
Election Date/Time:
Tuesday November 07 2006
7:00:00 PM
EID
06344269
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help
Ready
Set For Election
138 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Ballot
Ballot
Ballot Style
Parties
Absentee/...
1 1 NP NP
2 2 NP NP
3 3 NP NP
4 4 NP NP
5 5 NP NP
6 6 NP NP
7 7 NP NP
8 8 NP NP
9 9 NP NP
10 10 NP NP
11 11 NP NP
12 12 NP NP
13 13 NP NP
14 14 NP NP
15 15 NP NP
16 16 NP NP
17 17 NP NP
18 18 NP NP
19 19 NP NP
Ready
Set For Election
19 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification
Election Setup View Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
Ballot
Ballot
Ballot Style
Parties
Absentee/...
1 1 NP NP
2 2 NP NP
3 3 NP NP
4 4 NP NP
AVServer
OS Ports
Ports
Vote Centers
Options
Log
Port
Status
Last Message
COM1 Stopped
COM2 Stopped
Start
Stop
Close
Ready
Set For Election
19 Record(s)

AYServer

OS Ports | Ports | Vote Centers | Options | Log

<All Count Methods>

Upload: 0/2687 Download: 0 0/2687

VCenter	Id	VER	MID	CPY	Time	Method	DL
Lakewood City Centerr Auditorium	6	0	0	0	---	AccuVote-OS	No
Rudy Elementary School	7	0	0	0	---	AccuVote-OS	No
Foxborough Center Comm Church	8	0	0	0	---	AccuVote-OS	No
Our Lady fo the Pines Comm Outreach Center	9	0	0	0	---	AccuVote-OS	No
⊟ EarlyMain Office	96	8			---	AccuVote-TS	0/7
EarlyMain Office	96	8	0	0	---	AccuVote-OS	No
EarlyMain Office	96	8	0	0	---	AccuVote-TS	No
EarlyMain Office	96	8	1	0	---	AccuVote-TS	No
EarlyMain Office	96	8	2	0	---	AccuVote-TS	No
EarlyMain Office	96	8	3	0	---	AccuVote-TS	No
EarlyMain Office	96	8	4	0	---	AccuVote-TS	No
EarlyMain Office	96	8	5	0	---	AccuVote-TS	No
⊟ EarlyNorth Branch Office	97	5			---	AccuVote-TS	0/7
EarlyNorth Branch Office	97	5	0	0	---	AccuVote-TS	No
EarlyNorth Branch Office	97	5	0	0	---	AccuVote-OS	No
EarlyNorth Branch Office	97	5	1	0	---	AccuVote-TS	No
EarlyNorth Branch Office	97	5	2	0	---	AccuVote-TS	No
EarlyNorth Branch Office	97	5	3	0	---	AccuVote-TS	No
EarlyNorth Branch Office	97	5	4	0	---	AccuVote-TS	No
EarlyNorth Branch Office	97	5	5	0	---	AccuVote-TS	No
⊟ Early Downtown Office	98	3			---	AccuVote-TS	0/2
Early Downtown Office	98	3	0	0	---	AccuVote-OS	No
Early Downtown Office	98	3	0	0	---	AccuVote-TS	No
Absentee <Default VC>	110	0	0	0	---	AccuVote-OS	No
Provisional <Default VC>	120	0	0	0	---	AccuVote-OS	No
⊟ Absentee	130	3			---	AccuVote-OS	0/2
Absentee	130	3	0	0	---	AccuVote-OS	No
Absentee	130	3	1	0	---	AccuVote-OS	No
⊞ Provisional	140	2			---	AccuVote-TS	0/5
OTHER5 <Default VC>	150	0	0	0	---	AccuVote-OS	No
OTHER6 <Default VC>	160	0	0	0	---	AccuVote-OS	No
OTHER7 <Default VC>	170	0	0	0	---	AccuVote-OS	No
OTHER8 <Default VC>	180	0	0	0	---	AccuVote-OS	No
OTHER9 <Default VC>	190	0	0	0	---	AccuVote-OS	No

Reset

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 429

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.6.2.2.1; 45.6.2.3.15	Demonstrate how a user can generate and maintain the definitions and descriptions of political subdivisions and offices within the jurisdiction. The system shall be capable of programming for a maximum of 100 jurisdiction types, each containing a potential of 100 districts within each one.	CA4-P3-429
		Test Date 8/6
		Test End Date/Time 8/6 6:40p.
Cross Reference 1		Test Type (D, F, B) Functional
		Eq Type Software
Cross Reference 2		Equipment Model GEMS 1-18-24
		Serial number N/A
Cross Reference 3		Manufacturer Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that the system will handle up to 100 jurisdiction types each containing 100 districts.

Prerequisites:

CA4-P3-401

Test Procedures:

Use test & setup from CA4-P3-401.
See test log for procedures used.

Variances Used During Testing:

Test Expected Outcome

The voting system will generate and maintain the definitions and descriptions of political subdivisions and offices within the jurisdiction. The system will be capable of programming for a maximum of 100 jurisdiction types, each containing uo to 100 dist

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 429

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
9/6	6:30	JOHN G	USE test setup & Procedures from CA4-P3-401. USE GEMS ELECTION DATABASE FROM SAMOS	
			FROM DISTRICT MENU. Right Click & SELECT ADD A DISTRICT.	
			SELECT AND UNTIL 100 JURISDICTIONS REACHED.	
			138 total Records CREATED.	
			THEN ADDED 100 SUBTESTS. to EACH ONE OF THOSE.	
			REPEATED THIS for 5 different JURISDICTIONS to VERIFY 100 ARE POSSIBLE SUBDISTRICTS	
			SEE ATTACHED SCREEN SHOTS.	
				Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 429

Test Log

Date	Time	Operator	Activities and Issues	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
SEE ATTACHED.	☐	☒		☒	☐		☒	☐

Acceptable Compensating Controls

Results Summary

The Voting System meets the Programming Requirements. chd

Final Test Status

PASS chd

1st Review	2nd Review	Supervisor Approval
Maxine L. Caldwell	T. Bishop	Gardner
Printed name	*Printed name*	*Printed name*
Michael J. Caldwell	Tim Bishop	
Signature	*Signature*	*Signature*
8.07.07	8-14-07	8/15/07
Date	*Date*	*Date*

Environment	2007-CDOS-DIE-001-0402	Test Number
Pre Election		CA4-P3 - 429

Additional Observations and Findings

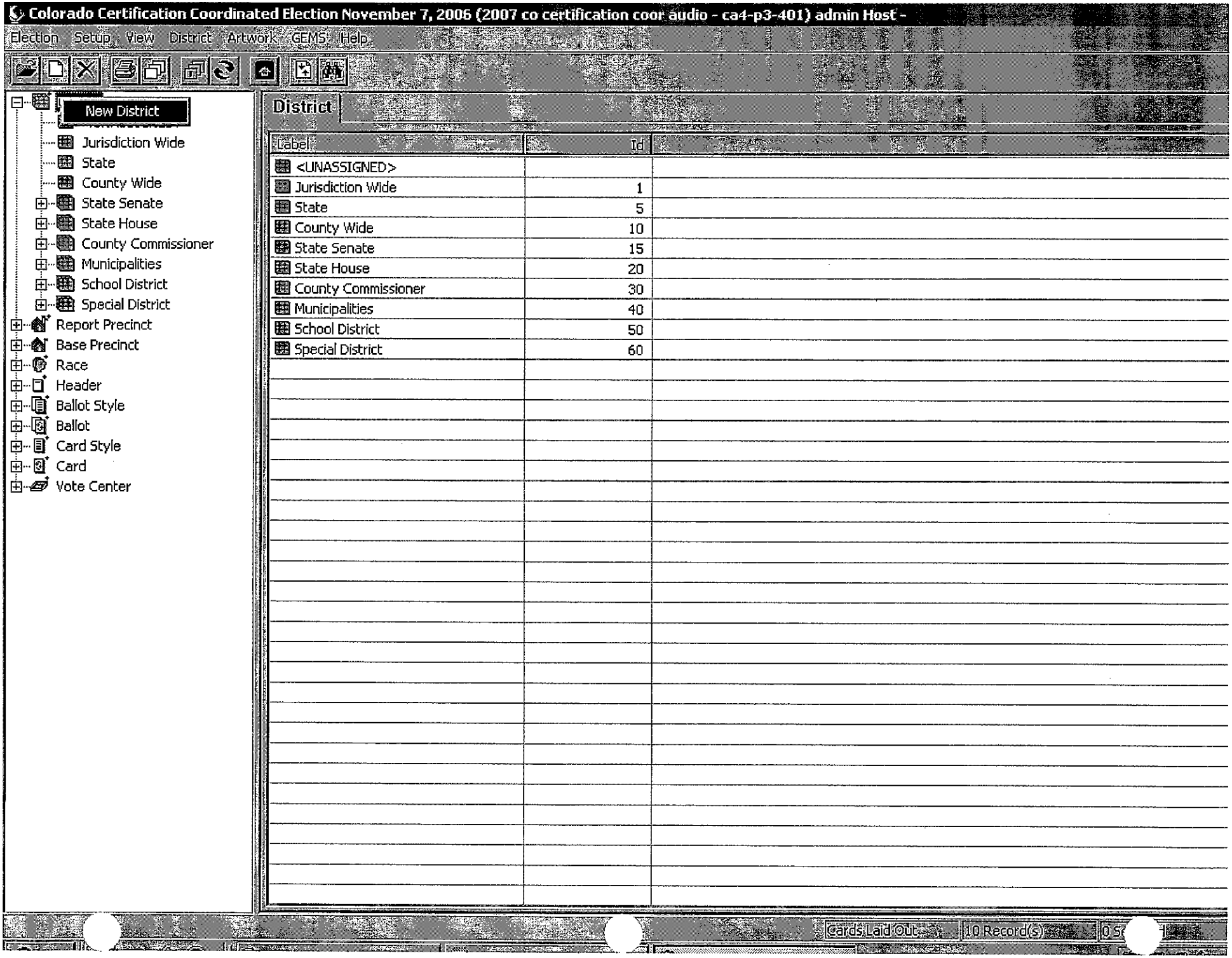
Observations:

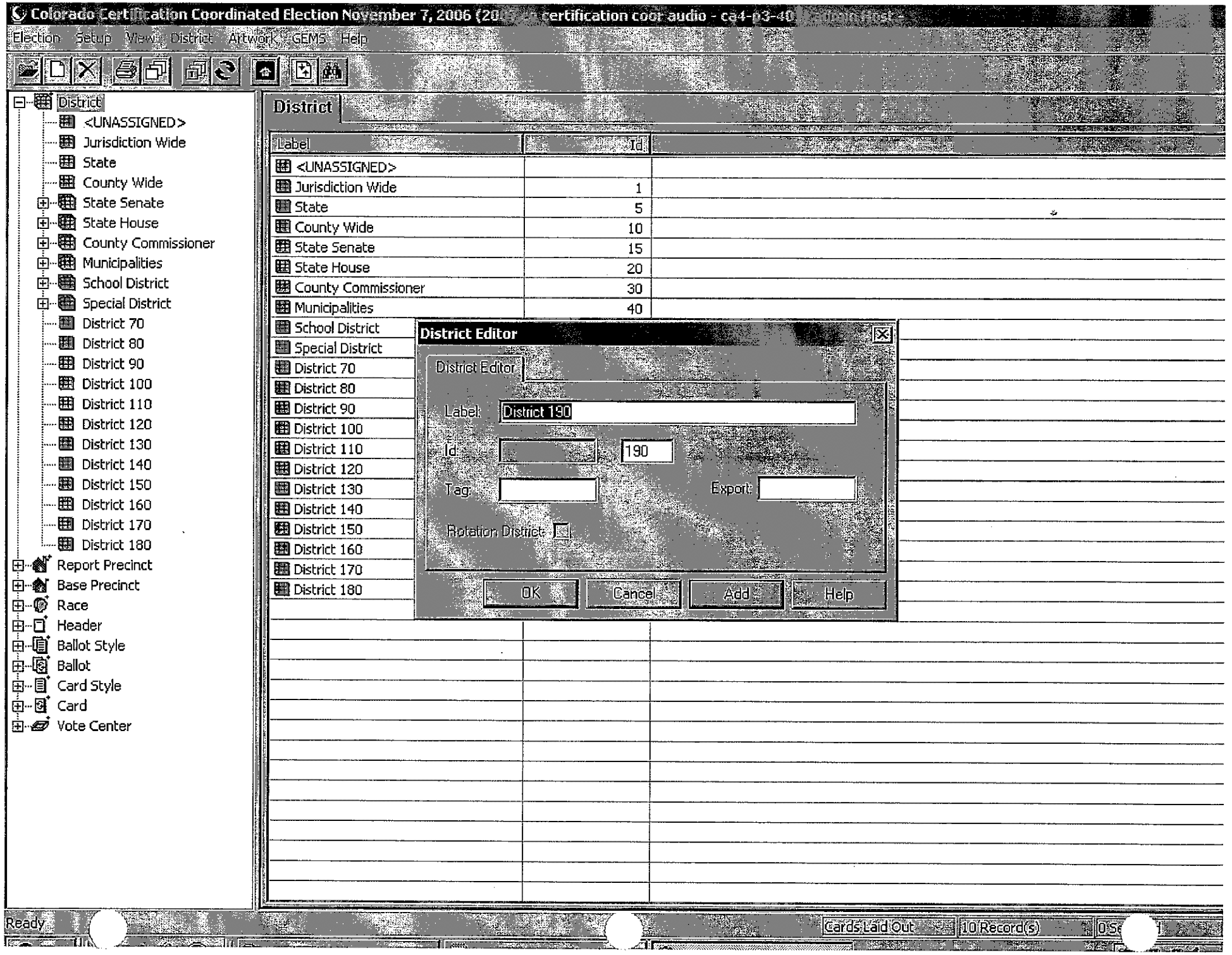
The GEMS software allows for the addition of DISTRICTS & SUBDISTRICTS. Refer to test log for procedures. ehd

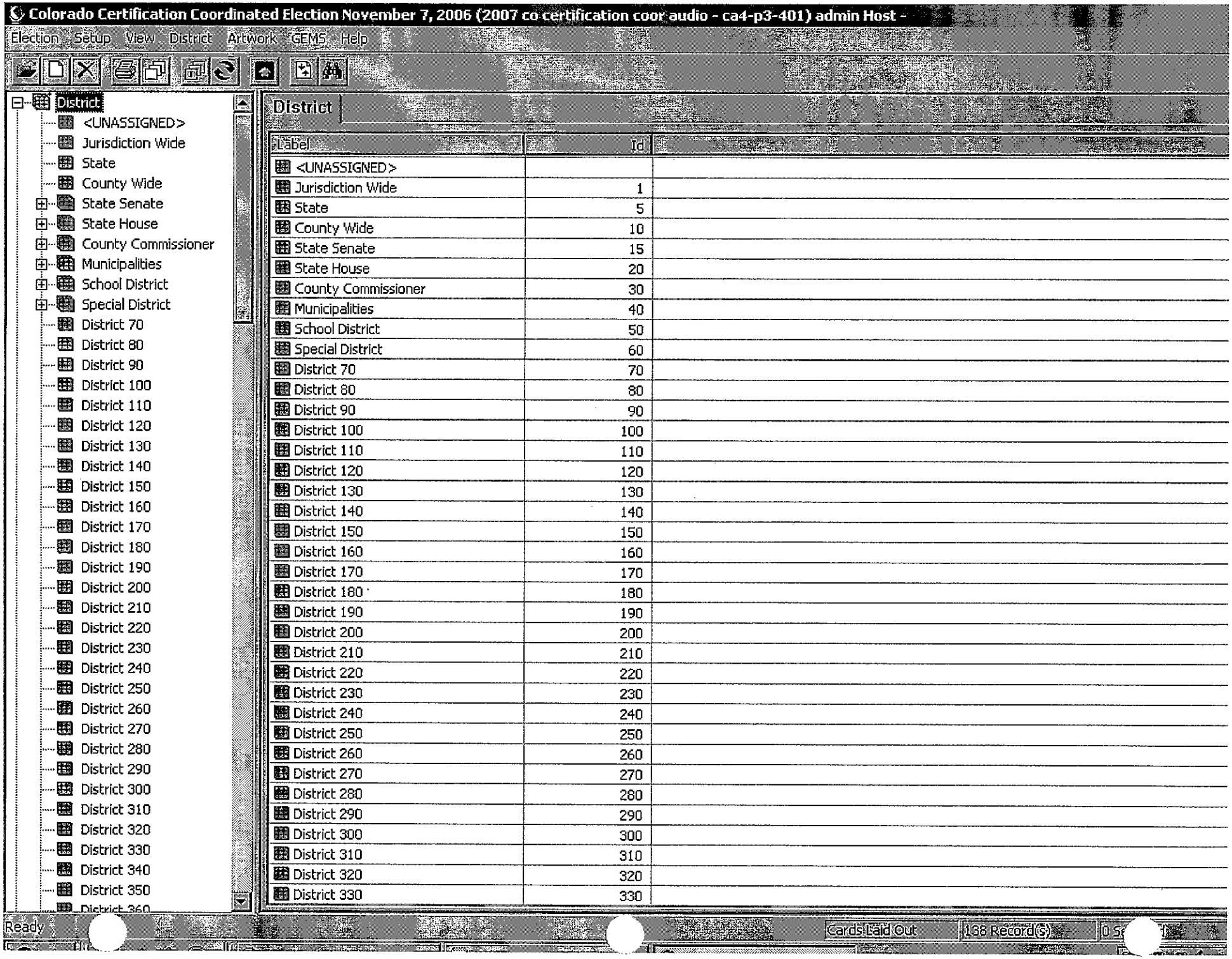
Findings:

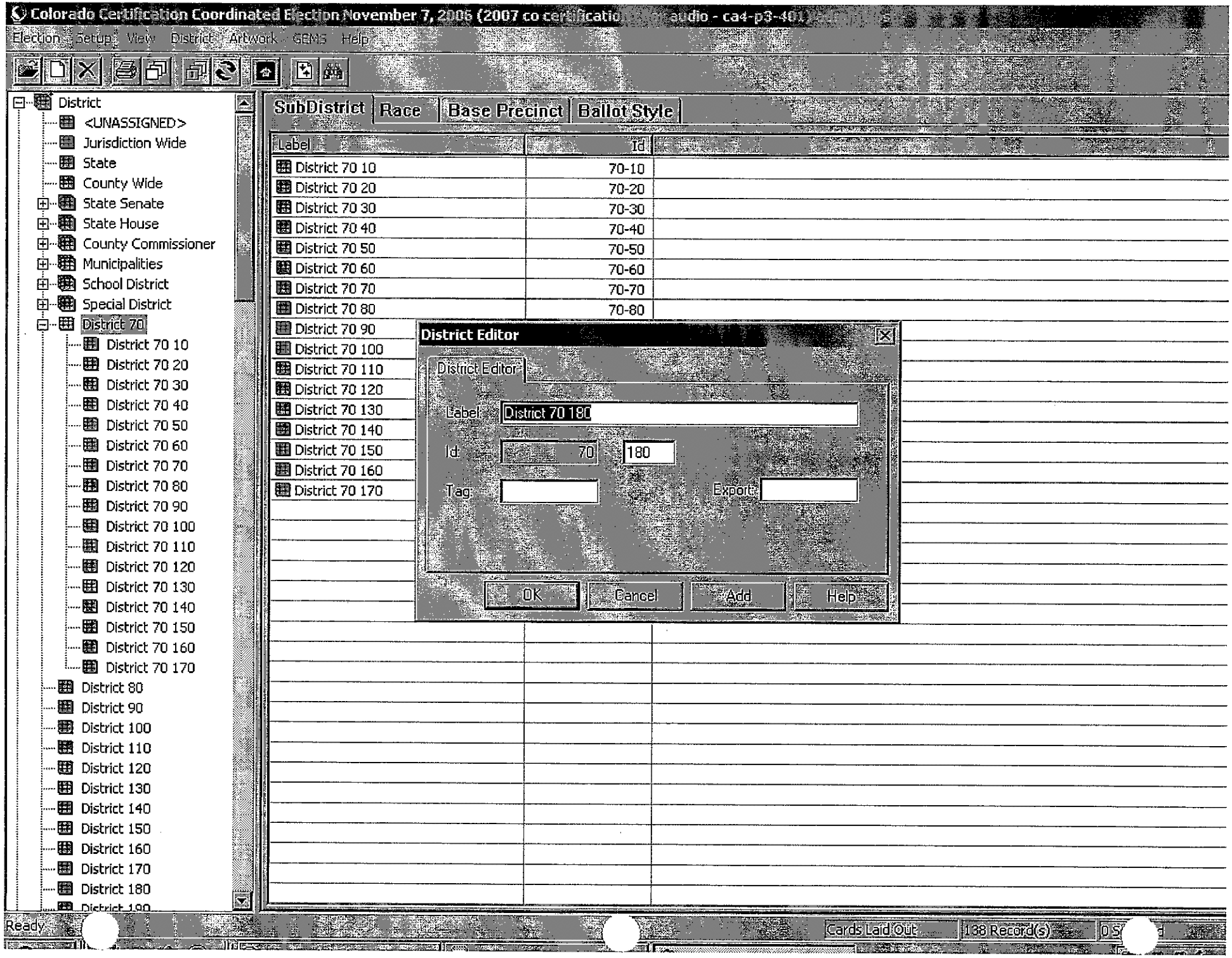
The Voting System can be programmed as required. ehd

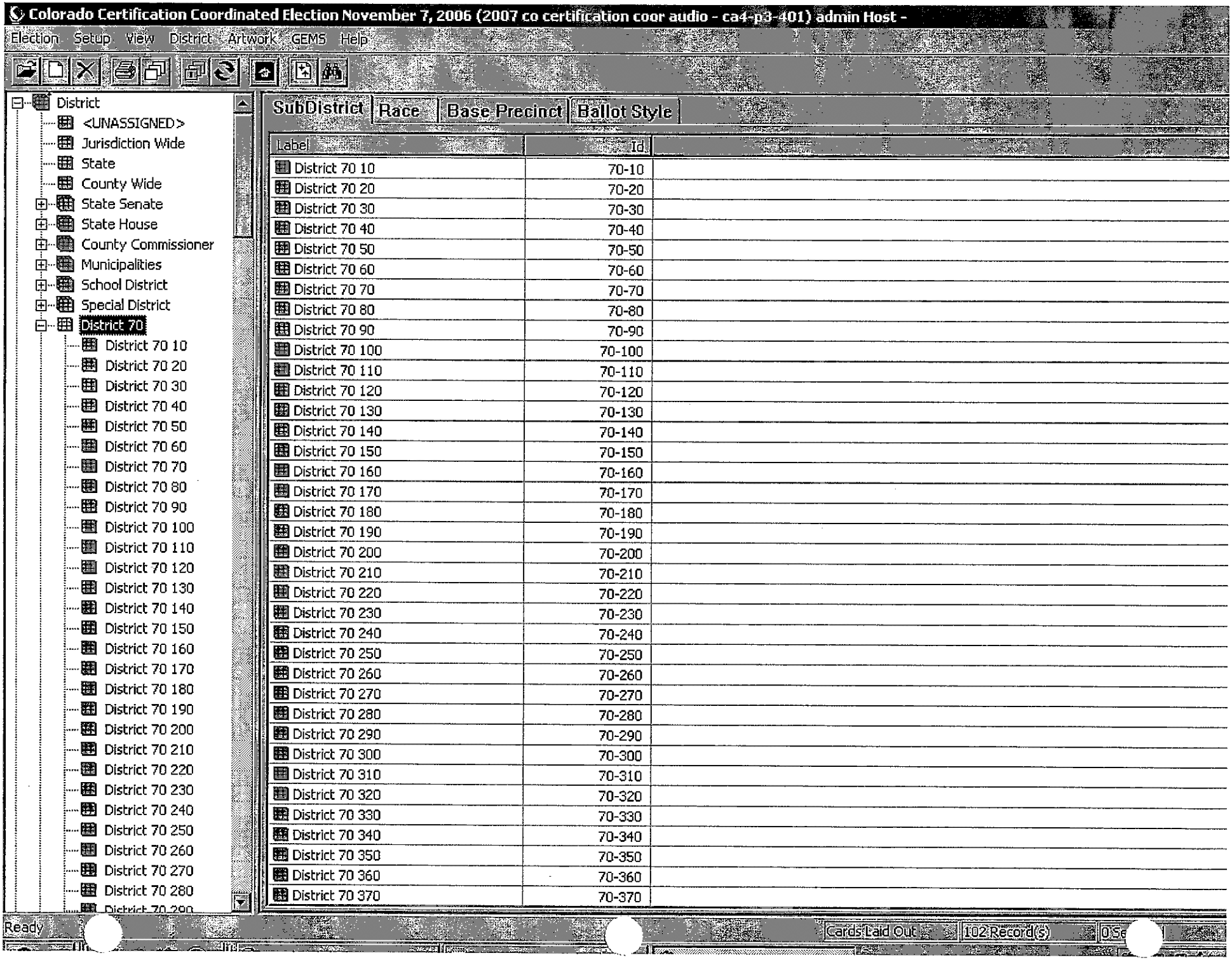
1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	John Gardner
Printed name	*Printed name*	*Printed name*
Michael L. Chadwell 8.07.07	[signature] 8-14-07	[signature] 8/13/07
Signature *Date*	*Signature* *Date*	*Signature* *Date*

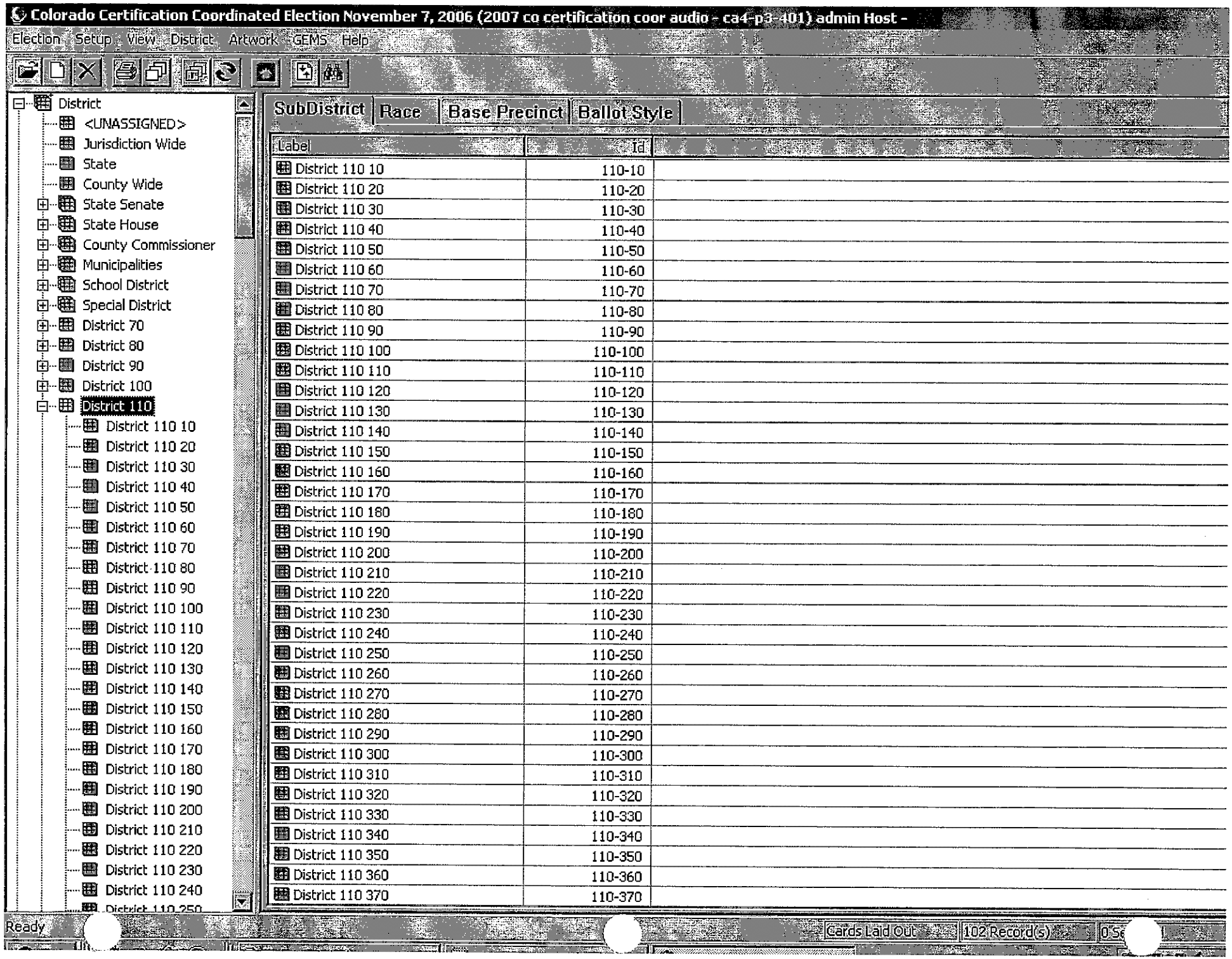

Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View District Artwork GEMS Help
New District
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
School District
Special District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
District
Label
Id
<UNASSIGNED>
Jurisdiction Wide 1
State 5
County Wide 10
State Senate 15
State House 20
County Commissioner 30
Municipalities 40
School District 50
Special District 60
Cards Laid Out
10 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (20
certification coor audio - ca4-p3-40
Election Setup View District Artwork GEMS Help
District
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
School District
Special District
District 70
District 80
District 90
District 100
District 110
District 120
District 130
District 140
District 150
District 160
District 170
District 180
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
District
Label
Id
<UNASSIGNED>
Jurisdiction Wide 1
State 5
County Wide 10
State Senate 15
State House 20
County Commissioner 30
Municipalities 40
School District
Special District
District 70
District 80
District 90
District 100
District 110
District 120
District 130
District 140
District 150
District 160
District 170
District 180
District Editor
District Editor
Label: District 190
Id: 190
Tag:
Export:
Rotation District:
OK
Cancel
Add
Help
Ready
Cards Laid Out
10 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View District Artwork GEMS Help
District
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
School District
Special District
District 70
District 80
District 90
District 100
District 110
District 120
District 130
District 140
District 150
District 160
District 170
District 180
District 190
District 200
District 210
District 220
District 230
District 240
District 250
District 260
District 270
District 280
District 290
District 300
District 310
District 320
District 330
District 340
District 350
District 360
District
Label Id
<UNASSIGNED>
Jurisdiction Wide 1
State 5
County Wide 10
State Senate 15
State House 20
County Commissioner 30
Municipalities 40
School District 50
Special District 60
District 70 70
District 80 80
District 90 90
District 100 100
District 110 110
District 120 120
District 130 130
District 140 140
District 150 150
District 160 160
District 170 170
District 180 180
District 190 190
District 200 200
District 210 210
District 220 220
District 230 230
District 240 240
District 250 250
District 260 260
District 270 270
District 280 280
District 290 290
District 300 300
District 310 310
District 320 320
District 330 330
Ready
Cards Laid Out
138 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co cer ification
audio - ca4-p3-40)
Election Setup View District Artwork GEMS Help
District
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
School District
Special District
District 70
District 70 10
District 70 20
District 70 30
District 70 40
District 70 50
District 70 60
District 70 70
District 70 80
District 70 90
District 70 100
District 70 110
District 70 120
District 70 130
District 70 140
District 70 150
District 70 160
District 70 170
District 80
District 90
District 100
District 110
District 120
District 130
District 140
District 150
District 160
District 170
District 180
SubDistrict
Race
Base Precinct
Ballot Style
Label
Id
District 70 10 70-10
District 70 20 70-20
District 70 30 70-30
District 70 40 70-40
District 70 50 70-50
District 70 60 70-60
District 70 70 70-70
District 70 80 70-80
District 70 90
District 70 100
District 70 110
District 70 120
District 70 130
District 70 140
District 70 150
District 70 160
District 70 170
District Editor
District Editor
Label: District 70 180
Id: 70 180
Tag:
Export:
OK
Cancel
Add
Help
Ready
Cards Laid Out
138 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View District Artwork GEMS Help
District
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
School District
Special District
District 70
District 70 10
District 70 20
District 70 30
District 70 40
District 70 50
District 70 60
District 70 70
District 70 80
District 70 90
District 70 100
District 70 110
District 70 120
District 70 130
District 70 140
District 70 150
District 70 160
District 70 170
District 70 180
District 70 190
District 70 200
District 70 210
District 70 220
District 70 230
District 70 240
District 70 250
District 70 260
District 70 270
District 70 280
SubDistrict
Race
Base Precinct
Ballot Style
Label
Id
District 70 10 70-10
District 70 20 70-20
District 70 30 70-30
District 70 40 70-40
District 70 50 70-50
District 70 60 70-60
District 70 70 70-70
District 70 80 70-80
District 70 90 70-90
District 70 100 70-100
District 70 110 70-110
District 70 120 70-120
District 70 130 70-130
District 70 140 70-140
District 70 150 70-150
District 70 160 70-160
District 70 170 70-170
District 70 180 70-180
District 70 190 70-190
District 70 200 70-200
District 70 210 70-210
District 70 220 70-220
District 70 230 70-230
District 70 240 70-240
District 70 250 70-250
District 70 260 70-260
District 70 270 70-270
District 70 280 70-280
District 70 290 70-290
District 70 300 70-300
District 70 310 70-310
District 70 320 70-320
District 70 330 70-330
District 70 340 70-340
District 70 350 70-350
District 70 360 70-360
District 70 370 70-370
Ready
Cards Laid Out
102 Record(s)


Colorado Certification Coordinated Election November 7, 2006 (2007 co certification coor audio - ca4-p3-401) admin Host -
Election Setup View District Artwork GEMS Help
District
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
School District
Special District
District 70
District 80
District 90
District 100
District 110
District 110 10
District 110 20
District 110 30
District 110 40
District 110 50
District 110 60
District 110 70
District 110 80
District 110 90
District 110 100
District 110 110
District 110 120
District 110 130
District 110 140
District 110 150
District 110 160
District 110 170
District 110 180
District 110 190
District 110 200
District 110 210
District 110 220
District 110 230
District 110 240
SubDistrict
Race
Base Precinct
Ballot Style
Label
Id
District 110 10 110-10
District 110 20 110-20
District 110 30 110-30
District 110 40 110-40
District 110 50 110-50
District 110 60 110-60
District 110 70 110-70
District 110 80 110-80
District 110 90 110-90
District 110 100 110-100
District 110 110 110-110
District 110 120 110-120
District 110 130 110-130
District 110 140 110-140
District 110 150 110-150
District 110 160 110-160
District 110 170 110-170
District 110 180 110-180
District 110 190 110-190
District 110 200 110-200
District 110 210 110-210
District 110 220 110-220
District 110 230 110-230
District 110 240 110-240
District 110 250 110-250
District 110 260 110-260
District 110 270 110-270
District 110 280 110-280
District 110 290 110-290
District 110 300 110-300
District 110 310 110-310
District 110 320 110-320
District 110 330 110-330
District 110 340 110-340
District 110 350 110-350
District 110 360 110-360
District 110 370 110-370
Ready
Cards Laid Out
102 Record(s)

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-DIE-001-0402**

Manufacturer: *Diebold Election Systems*

Application Date: *04/02/2007*

Test Number
CA4-P3 - 430

{This page intentionally left blank}

Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.5.2.1.2(a)	The Voting system shall provide for appropriately authorized operators to prepare the system for an election.	CA4-P3-430
		Test Date: 8/6
		Test End Date/Time: 8/6 6:40
Cross Reference 1		Test Type (D,I, B): Functional
		Eq Type: Software
Cross Reference 2		Equipment Model: GEMS 1-18-24
		Serial number: N/A
Cross Reference 3		Manufacturer: Diebold

Test Procedure Specification

Purpose:

The purpose of this test is to verify that only authorized users can prepare the system for the election.

Prerequisites:

CA4-P3-401

Test Procedures:

Use CA4-P3-401 for procedures, follow test log instructions.

Variances Used During Testing:

N/A

Test Expected Outcome

The Voting system shall allow only appropriately authorized operators to prepare the system for an election.

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 430

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/6	6:45	[illegible]	USE ELECTION, PROCESS & PROCEDURES FROM CA4-P3-401 (AND ELECTION DATABASE.	
			1) VERIFY THAT ELECTION IS NOT "SET FOR ELECTION". WITH ADMIN ACCOUNT.	
			2) Log ON WITH Restricted User & ~~Attempt to set the election.~~ elect Cloud	
			WARNING MESSAGE APPEARS DUE TO ELECTION NOT being SET.	
			3) Log ON AS TM - SEE ATTACHED screen shot - Restricted USER CANNOT ~~SET~~ SET THE ELECTION.	

Continue to next page...

Environment	2007-CDOS-DIE-001-0402	Test Number
ction - Voting - Post		CA4-P3 - 430

Test Log

Date	Time	Operator	Activities and Issues	Incident Reports

Attachments

Documents (list all documents)	No	Yes	Videos (list all videos)	No	Yes	Photos (list all photos)	No	Yes
See Attached.	☐	☒		☒	☐		☒	☐

Acceptable Compensating Controls

FOR AN ELECTION

Results Summary | **Final Test Status**

The Voting System only allows authorized users to prepare the system. | PASS

1st Review	2nd Review	Supervisor Approval
Michael L. Chadwell	T Bishop	L GARDNER
Printed name	Printed name	Printed name
Michael L. Chadwell		
Signature	Signature	Signature
8.07.07	8-14-07	8/17/07
Date	Date	Date

Environment	2007-CDOS-DIE-001-0402	Test Number
tion - Voting - Post		CA4-P3 - 430

Additional Observations and Findings

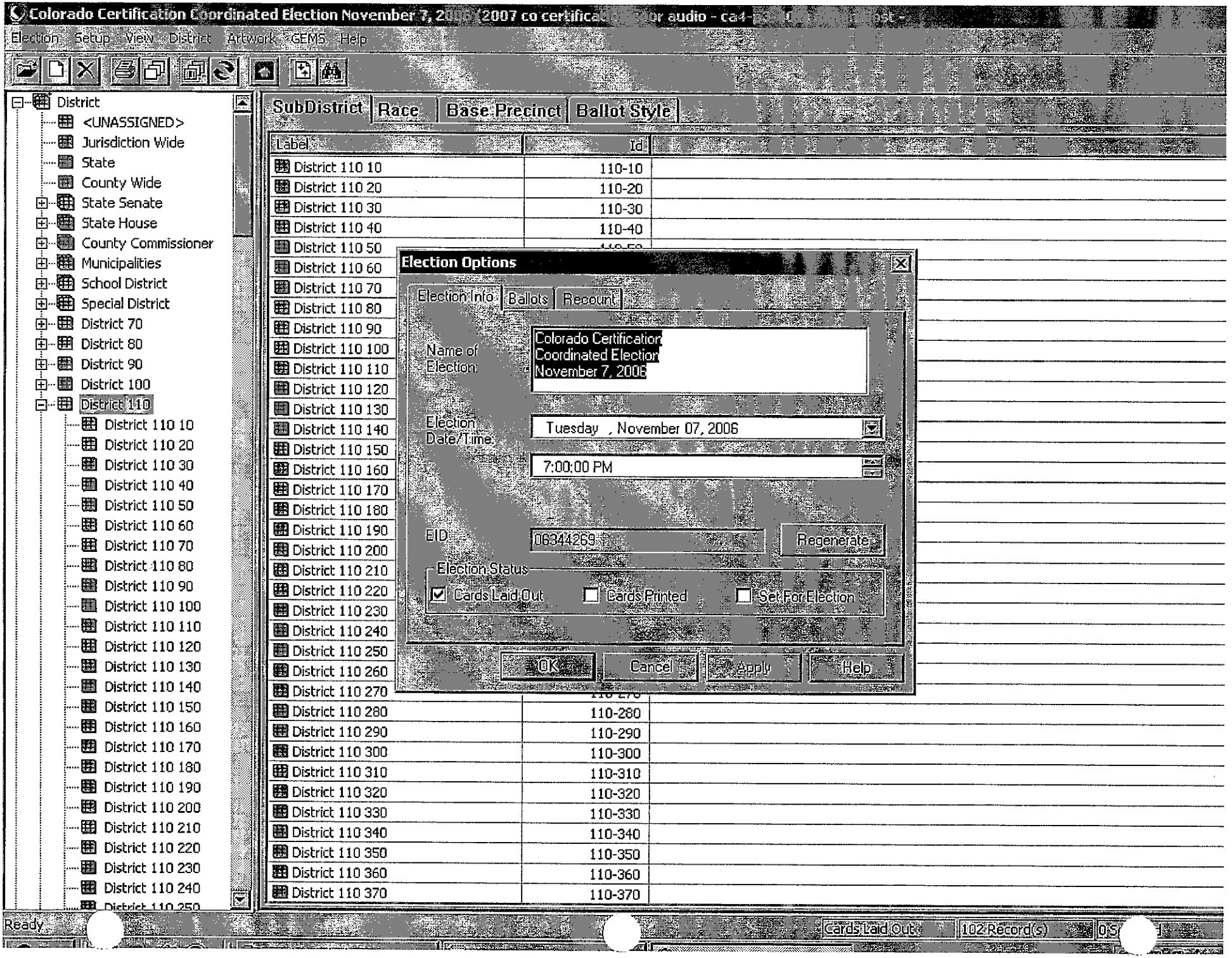
Observations:

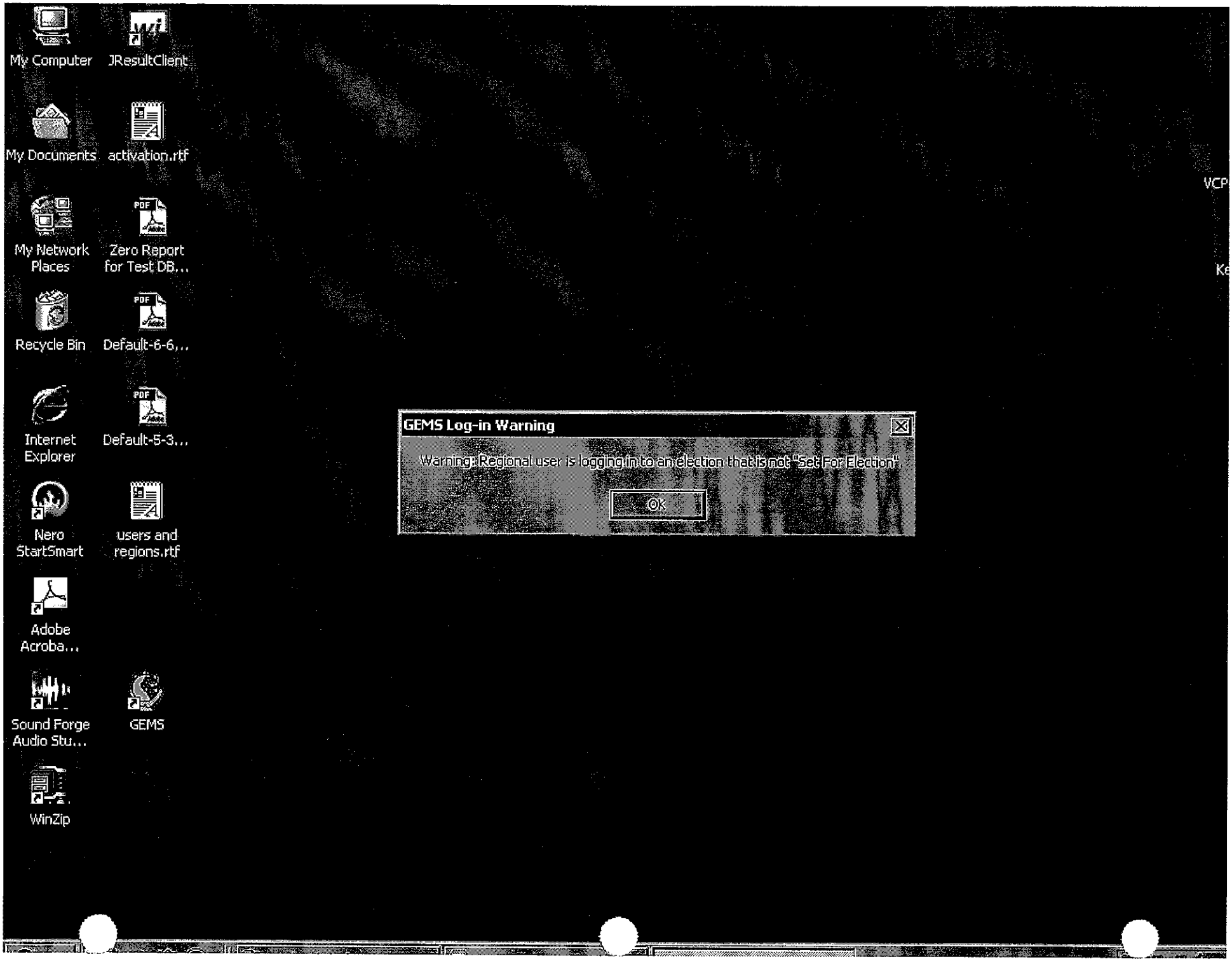
See notes in test log & Attachments. chad

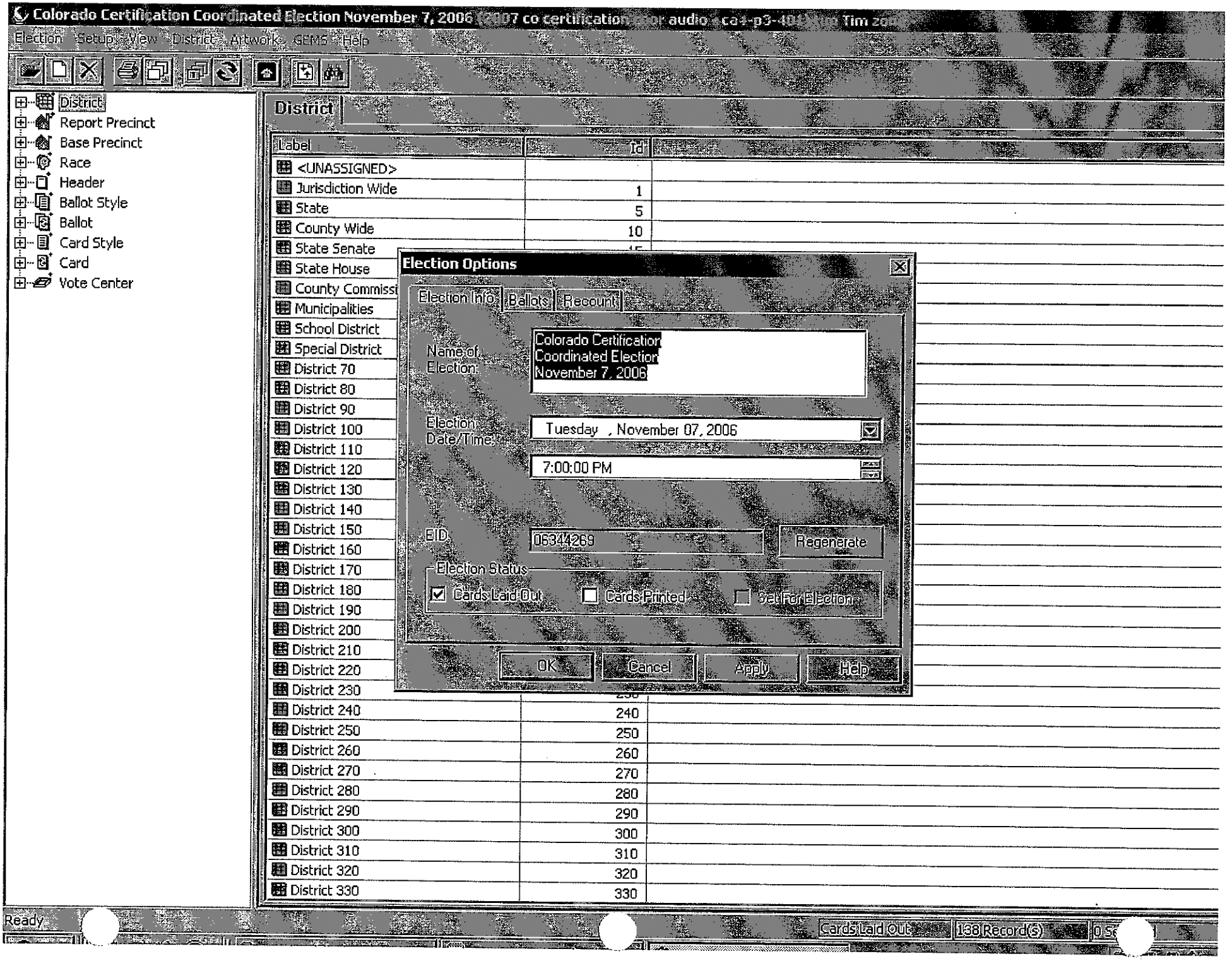
Findings:

The voting system meets the Requirements. chad

1st Review	2nd Review	Supervisor Approval
Michael L. Caldwell	T Bishop	Gordon
Printed name	*Printed name*	*Printed name*
Michael L. Caldwell	T Bishop	
Signature	*Signature*	*Signature*
8.07.07	8-14-07	8/15/07
Date	*Date*	*Date*


Colorado Certification Coordinated Election November 7, 2
2007 co certifica
or audio - ca4-
Election Setup View District Artwork GEMS Help
District
<UNASSIGNED>
Jurisdiction Wide
State
County Wide
State Senate
State House
County Commissioner
Municipalities
School District
Special District
District 70
District 80
District 90
District 100
District 110
District 110 10
District 110 20
District 110 30
District 110 40
District 110 50
District 110 60
District 110 70
District 110 80
District 110 90
District 110 100
District 110 110
District 110 120
District 110 130
District 110 140
District 110 150
District 110 160
District 110 170
District 110 180
District 110 190
District 110 200
District 110 210
District 110 220
District 110 230
District 110 240
District 110 250
SubDistrict
Race
Base Precinct
Ballot Style
Label
Id
District 110 10 110-10
District 110 20 110-20
District 110 30 110-30
District 110 40 110-40
District 110 50
District 110 60
District 110 70
District 110 80
District 110 90
District 110 100
District 110 110
District 110 120
District 110 130
District 110 140
District 110 150
District 110 160
District 110 170
District 110 180
District 110 190
District 110 200
District 110 210
District 110 220
District 110 230
District 110 240
District 110 250
District 110 260
District 110 270
District 110 280 110-280
District 110 290 110-290
District 110 300 110-300
District 110 310 110-310
District 110 320 110-320
District 110 330 110-330
District 110 340 110-340
District 110 350 110-350
District 110 360 110-360
District 110 370 110-370
Election Options
Election Info
Ballots
Recount
Name of Election
Colorado Certification
Coordinated Election
November 7, 2006
Election Date/Time
Tuesday , November 07, 2006
7:00:00 PM
EID
06344269
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help
Ready
Cards Laid Out
102 Record(s)


My Computer
JResultClient
My Documents
activation.rtf
My Network Places
Zero Report for Test DB...
Recycle Bin
Default-6-6...
Internet Explorer
Default-5-3...
Nero StartSmart
users and regions.rtf
Adobe Acroba...
Sound Forge Audio Stu...
GEMS
WinZip
GEMS Log-in Warning
Warning: Regional user is logging in to an election that is not "Set For Election".
OK


Colorado Certification Coordinated Election November 7, 2006
Election Setup View District Artwork GEMS Help
District
Report Precinct
Base Precinct
Race
Header
Ballot Style
Ballot
Card Style
Card
Vote Center
District
Label
Id
<UNASSIGNED>
Jurisdiction Wide 1
State 5
County Wide 10
State Senate
State House
County Commissi
Municipalities
School District
Special District
District 70
District 80
District 90
District 100
District 110
District 120
District 130
District 140
District 150
District 160
District 170
District 180
District 190
District 200
District 210
District 220
District 230
District 240 240
District 250 250
District 260 260
District 270 270
District 280 280
District 290 290
District 300 300
District 310 310
District 320 320
District 330 330
Election Options
Election Info
Ballots
Recount
Name of Election:
Colorado Certification Coordinated Election November 7, 2006
Election Date/Time:
Tuesday , November 07, 2006
7:00:00 PM
EID:
06344269
Regenerate
Election Status
Cards Laid Out
Cards Printed
Set For Election
OK
Cancel
Apply
Help
Ready
Cards Laid Out
138 Record(s)