

# SOS Build

Difference of:

# files # directories

Baseline  
15233 1247

# files # directories

With Audit Manager  
15323 1263

# files # directories

with

# files # directories

with EDM

# files # directories

with ESSIM

# files # directories

with HUIM

# files # directories

with HPM

# files # directories

with DAM (IDEAM)

# files # directories

with ERM

90

1070

56

1163

248

70

205

1938

ESS  
TESTED BUILD

# ITA Build

Difference of:

# files # directories

Baseline  
10056 10000

# files # directories

With Audit Manager  
10113

# files # directories

with EDM  
10185

# files # directories

with ESSIM  
10206

# files # directories

with IVIM  
11471

# files # directories

with HPM  
11705

# files # directories

with DAM  
11734

# files # directories

with ERM  
11931

# files # directories

with

57

=33

72

=34

21

=35

1265

=102

234

=14

29

=4

197

=8

7

207?

SCENARIO = FROM ONE STATE TO SECOND STATE

- 1) DO YOU HAVE ANY SITUATIONS IN APR 7 SCENARIOS WHERE FILES WERE CHANGED OUTSIDE OF PROP. DIRECTORY (THAT ARE PRESIDENTIAL)?
- 2) DO YOU HAVE ANY SITUATIONS WHERE FILES WERE CHANGED BETWEEN SCENARIOS THAT ARE DIFFERENT FROM SOS TO ITA (HORIZONTAL)?
- 3) EXPLAIN THE DISCREPANCY IN RECORD COUNT FOR SOS TO 1875 63
- 4) 23 files were deleted after installs - do these match SOS to ITA REPORTS?

**Melanie Stuart**

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**From:** John Gardner  
**Sent:** Saturday, July 28, 2007 7:49 PM  
**To:** Melanie Stuart; Geneice Mathews; Michael Chadwell; Tim Bishop; Jerome Lovato  
**Subject:** FW: status update  
**Follow Up Flag:** Follow up  
**Flag Status:** Yellow  
**Attachments:** Status Update 07-28-07.pdf; Test Codes and Counts.pdf; Test number and Rules.pdf

FYI...

Thanks,  
John G.

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**From:** John Gardner  
**Sent:** Saturday, July 28, 2007 7:48 PM  
**To:** 'Flowers, Darwin'  
**Cc:** Pearson, Steve  
**Subject:** RE: status update

Darwin and Steve, I am attaching three PDF files for your review as follows:

- 1) Test Codes and Counts.pdf – provides a list of all the test code assignments and the counts by category to help you understand our process.
- 2) Test Number and Rules.pdf – provides a list of all the test numbers with the specific text of each requirement to help give you an understanding of the test status report.
- 3) Status Report – 072807.pdf – provides a running list of the status of your system through functional testing.

Please keep in mind that some of the status may not be updated if documentation is not current and up to date on the system, and we are constantly going through each test with how it relates to each individual item to determine proper applicability. It is our anticipation to send the final pdf report to you on a weekly basis from this point forward.

We are making considerable progress on the M100 scanners, but are concerned about the M650. We are unable to move swiftly through the vast number of tests due to the large amounts of misfeeds and unread ballots that the machine produces on any given stack of 25, 50 or 75 ballots. We have had the same results on the device after a multitude of cleanings and adjustments per your documentation. Additionally, we have noticed a larger number of errors indicating a state of "contrast" problem on channels D, E, or F (back side of the ballot). Although this error may come up for the first run of the ballot, on second, third and sometimes 4<sup>th</sup> run, this error message may be different, and/or the ballot may be accepted.

In any case, this delay is causing much concern for us, and I am starting to wonder if there is a possibility of the bottom sensor having an unknown hardware issue. What are your thoughts on this?

Our current anticipated date for completion of the functional testing is approximately the week of August 20<sup>th</sup> – 24<sup>th</sup>. We will be tracking and adjusting this information accordingly based on any needs for equipment servicing, ballots, programming, etc. based on our findings. The direction that I continue to receive from the Secretary is to proceed with producing a thorough review.

If you would like to discuss these issues further, please feel free to contact me directly.

Thank you,

7/30/2007

John Gardner  
Voting Systems Program Manager  
Colorado Department of State  
1700 Broadway, Suite 270  
Denver, CO 80290  
(o) 303-894-2200 ext. 6318  
(c) 719-243-6344  
(f) 303-869-4861

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**From:** Flowers, Darwin [mailto:dflowers@essvote.com]  
**Sent:** Friday, July 27, 2007 2:46 PM  
**To:** John Gardner  
**Cc:** Pearson, Steve  
**Subject:**

John,

First of all I wanted to make sure that you have not encountered any further problems since we last spoke. Are you making comfortable progress where functional testing is concerned?

The second reason for my email is to get a status of where you think we are at this point. Assuming receipt of the final deliverables, could you give me an estimated time that you believe we could reasonably expect testing to be completed and a decision made? I understand that you will not be able to give me an exact date so if you would provide me with your best estimation it would be very much appreciated. Understanding that you will need to factor into that estimate the delivery date for the additional ballots, I am being advised that the ballots should arrive on Tuesday or Wednesday next week.

If you need to discuss anything with me before providing this information feel free to contact me so that we can clear up any issues or questions you may have.

Thanks,

Darwin W. Flowers  
State Certification Manager  
Election Systems & Software, Inc.  
402-970-1129  
800-247-8683  
Fax:402-970-1275

View a Flash demonstration featuring the *intElect Electronic PollBook* delivered through the PS100:

[<http://www.essvote.com/UTML/products/intElect.html>](http://www.essvote.com/UTML/products/intElect.html).

7/30/2007

## *Count of Tests (not Document Review)*

<i>Test Group</i>	<i>Number of Tests</i>	
AA6-P1	22	Application
AC1-P3	14	Demonstration
AC2-P3	13	Demonstration
AC3-P3	13	Demonstration
AC4-P3	14	Demonstration
AC7-P3	14	Demonstration
AD1-P3	5	Trusted Build
AD2-P3	5	Trusted Build
AD3-P3	5	Trusted Build
AD4-P3	5	Trusted Build
AD7-P3	5	Trusted Build
AE1-P3	84	Source Code Review
AE2-P3	84	Source Code Review
AE3-P3	84	Source Code Review
AE4-P3	84	Source Code Review
AE7-P3	84	Source Code Review
BA1-P3	7	System Access
BA2-P3	7	System Access
BA3-P3	6	System Access
BA4-P3	16	System Access
BA7-P3	15	System Access
BB1-P3	9	Operating System Security
BB4-P3	11	Operating System Security
BB7-P3	9	Operating System Security
BC1-P3	6	Database Security
BC2-P3	6	Database Security
BC3-P3	6	Database Security
BC4-P3	6	Database Security
BC7-P3	6	Database Security
BD1-P3	3	Removable Media
BD2-P3	3	Removable Media
BD3-P3	3	Removable Media

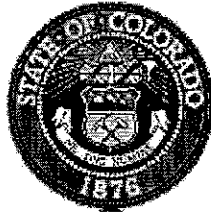
<i>Test Group</i>	<i>Number of Tests</i>	
BD4-P3	4	Removable Media
BD7-P3	3	Removable Media
BE1-P3	12	Networking & Telecommunications
BE2-P3	12	Networking & Telecommunications
BE3-P3	11	Networking & Telecommunications
BE4-P3	11	Networking & Telecommunications
BE7-P3	12	Networking & Telecommunications
CA1-P3	12	System
CA2-P3	8	System
CA4-P3	30	System
CA7-P3	21	System
CB3-P3	11	System (Central Count)
CC1-P3	25	Ballot Process
CC2-P3	46	Ballot Process
CC3-P3	46	Ballot Process
CC4-P3	38	Ballot Process
CC7-P3	24	Ballot Process
CD1-P3	9	Performance
CD2-P3	5	Performance
CD3-P3	5	Performance
CD4-P3	6	Performance
CD7-P3	9	Performance
CE1-P3	24	DRE Processing
CE7-P3	24	DRE Processing
CF1-P3	7	Audits
CF2-P3	7	Audits
CF3-P3	7	Audits
CF4-P3	8	Audits
CF7-P3	7	Audits
CG1-P3	13	Reports
CG2-P3	14	Reports
CG3-P3	12	Reports
CG4-P3	13	Reports

<i>Test Group</i>	<i>Number of Tests</i>	
CG7-P3	13	Reports
DA1-P3	2	Hardware / Diagnostic Testing
DA2-P3	2	Hardware / Diagnostic Testing
DA3-P3	2	Hardware / Diagnostic Testing
DA4-P3	2	Hardware / Diagnostic Testing
DA7-P3	2	Hardware / Diagnostic Testing
DB1-P3	17	Voting (over, under, write-in,second chance)
DB2-P3	20	Voting (over, under, write-in,second chance)
DB3-P3	21	Voting (over, under, write-in,second chance)
DB4-P3	7	Voting (over, under, write-in,second chance)
DB7-P3	17	Voting (over, under, write-in,second chance)
DC1-P3	2	Multi-page Ballots
DC2-P3	2	Multi-page Ballots
DC3-P3	1	Multi-page Ballots
DC4-P3	1	Multi-page Ballots
DC7-P3	2	Multi-page Ballots
DD1-P3	1	Multiple Languages
DD2-P3	1	Multiple Languages
DD3-P3	1	Multiple Languages
DD4-P3	1	Multiple Languages
DD7-P3	1	Multiple Languages
DE1-P3	7	Provisional
DE2-P3	6	Provisional
DE3-P3	6	Provisional
DE4-P3	6	Provisional
DE7-P3	7	Provisional
DF1-P3	28	VVPAT
DF7-P3	28	VVPAT
DG1-P3	41	Accessibility
DG7-P3	41	Accessibility
DH1-P3	15	Closing Polls/Voting
DH2-P3	15	Closing Polls/Voting
DH7-P3	15	Closing Polls/Voting

<i>Test Group</i>	<i>Number of Tests</i>	
EA1-P3	1	Post Election Audit
EA2-P3	1	Post Election Audit
EA3-P3	1	Post Election Audit
EA4-P3	1	Post Election Audit
EA7-P3	1	Post Election Audit
EB1-P3	2	Recount
EB2-P3	2	Recount
EB3-P3	3	Recount
EB4-P3	1	Recount
EB7-P3	2	Recount
EC3-P3	1	Recount (Central Count)
<b>Total Tests</b>	<b>1499</b>	

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director, Elections

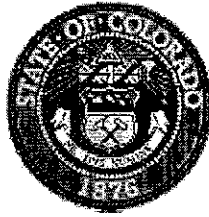
## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
AA6-P1 - 601	02 - Pass Conditional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 602	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 603	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 604	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 605	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 606	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 607	03 - Suspended	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 608	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 609	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 610	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 611	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 612	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 613	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 614	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 615	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 616	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 617	03 - Suspended	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 618	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 619	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 620	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 621	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AA6-P1 - 622	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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Mike Coffman  
Secretary of State

Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
AC1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 108	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 109	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 110	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 111	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 112	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 113	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC1-P3 - 114	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 204	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 205	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 206	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 207	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 208	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 209	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 210	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 211	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 212	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC2-P3 - 213	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 303	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 304	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 305	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 306	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 307	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 308	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 309	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 310	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 311	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 312	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC3-P3 - 313	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AC4-P3 - 402	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Saturday, July 28, 2007

Created by the Colorado Secretary of State's Office

Binder #

State of Colorado  
Voting Systems Certification Program

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
AD1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD2-P3 - 204	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD2-P3 - 205	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD3-P3 - 303	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD3-P3 - 304	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD3-P3 - 305	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD4-P3 - 402	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD4-P3 - 403	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD4-P3 - 404	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD4-P3 - 405	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD7-P3 - 702	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD7-P3 - 703	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD7-P3 - 704	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AD7-P3 - 705	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Test Number	Test Status	1st review	2nd review	Supervisor
AE1-P3 - 101	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 102	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 103	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 104	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 105	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 106	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 107	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 108	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 109	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 110	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 111	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 112	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 113	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 114	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 115	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 116	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 117	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 118	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 119	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 120	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 121	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 122	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 123	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 124	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 125	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 126	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 127	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 128	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 129	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 130	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 131	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE1-P3 - 134	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 135	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 136	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 137	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 138	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 139	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 140	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 141	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE1-P3 - 142	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Saturday, July 28, 2007

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Mike Coffman  
Secretary of State

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## 2007-CDOS-ESS-001-0403

AE2-P3 - 202	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 203	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 204	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 205	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 206	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 207	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 208	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 209	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 210	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 211	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 212	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE2-P3 - 214	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE2-P3 - 217	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 218	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 219	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE2-P3 - 221	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 222	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 223	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 224	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 225	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE2-P3 - 227	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 228	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE2-P3 - 241	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE2-P3 - 243	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE2-P3 - 244	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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AE3-P3 - 304	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE3-P3 - 305	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE3-P3 - 307	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE3-P3 - 308	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE3-P3 - 311	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE3-P3 - 312	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE3-P3 - 313	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE3-P3 - 315	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE3-P3 - 316	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE3-P3 - 346	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Saturday, July 28, 2007

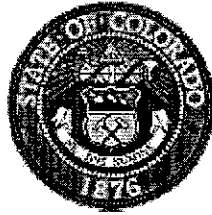
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Voting Systems Certification Program

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Denver, CO 80290



Mike Coffman  
Secretary of State

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## 2007-CDOS-ESS-001-0403

AE4-P3 - 406	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE4-P3 - 412	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE4-P3 - 429	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE4-P3 - 431	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Saturday, July 28, 2007

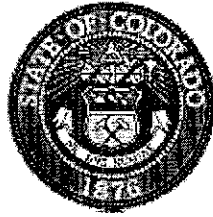
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## 2007-CDOS-ESS-001-0403

AE7-P3 - 708	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE7-P3 - 710	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE7-P3 - 711	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE7-P3 - 712	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE7-P3 - 713	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE7-P3 - 727	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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AE7-P3 - 749	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AE7-P3 - 750	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Saturday, July 26, 2007

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1700 Broadway, Suite 270  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director, Elections

# 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
BA1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA1-P3 - 103	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BA1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA1-P3 - 111	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA1-P3 - 112	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA1-P3 - 113	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA1-P3 - 114	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA2-P3 - 206	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA2-P3 - 209	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BA2-P3 - 211	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA2-P3 - 213	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA3-P3 - 306	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA3-P3 - 308	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BA3-P3 - 311	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA3-P3 - 312	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA3-P3 - 313	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA3-P3 - 314	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 402	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 403	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 404	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 405	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 406	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 407	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 408	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 409	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 410	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 411	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 412	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 413	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 414	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 415	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA4-P3 - 416	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA7-P3 - 702	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA7-P3 - 703	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BA7-P3 - 704	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA7-P3 - 705	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BA7-P3 - 706	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Saturday, July 26, 2007

Created by the Colorado Secretary of State's Office

Binder #

State of Colorado  
Voting Systems Certification Program



STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



Mike Coffman  
Secretary of State

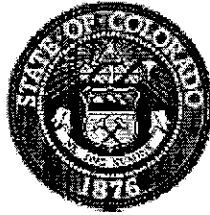
Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
BB1-P3 - 101	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB1-P3 - 102	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB1-P3 - 103	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB1-P3 - 104	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB1-P3 - 105	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB1-P3 - 106	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB1-P3 - 107	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB1-P3 - 108	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB1-P3 - 109	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BB4-P3 - 402	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB4-P3 - 403	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB4-P3 - 404	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB4-P3 - 405	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB4-P3 - 406	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB4-P3 - 407	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB4-P3 - 408	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB4-P3 - 409	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB4-P3 - 410	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB4-P3 - 411	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BB7-P3 - 701	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB7-P3 - 702	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB7-P3 - 703	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB7-P3 - 704	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB7-P3 - 705	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB7-P3 - 706	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB7-P3 - 707	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB7-P3 - 708	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BB7-P3 - 709	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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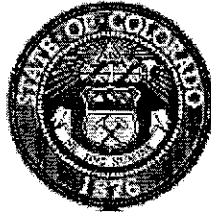
Holly Lowder  
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Test Number	Test Status	1st review	2nd review	Supervisor
BC1-P3 - 101	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC1-P3 - 102	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC1-P3 - 103	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC1-P3 - 104	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC1-P3 - 105	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC1-P3 - 106	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC2-P3 - 201	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC2-P3 - 202	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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BC2-P3 - 204	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC2-P3 - 205	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC2-P3 - 206	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC3-P3 - 301	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC3-P3 - 302	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC3-P3 - 303	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC3-P3 - 304	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC3-P3 - 305	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC3-P3 - 306	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC4-P3 - 401	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC4-P3 - 402	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC4-P3 - 403	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC4-P3 - 404	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC4-P3 - 405	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC4-P3 - 406	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC7-P3 - 701	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC7-P3 - 702	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC7-P3 - 703	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC7-P3 - 704	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC7-P3 - 705	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BC7-P3 - 706	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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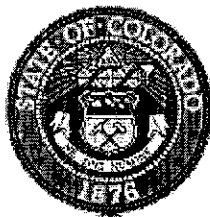
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## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
BD1-P3 - 101	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BD1-P3 - 102	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BD1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BD2-P3 - 201	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BD2-P3 - 202	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BD2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BD3-P3 - 301	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BD3-P3 - 302	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BD3-P3 - 303	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BD4-P3 - 401	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BD4-P3 - 402	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BD4-P3 - 403	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BD4-P3 - 404	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BD7-P3 - 701	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BD7-P3 - 702	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BD7-P3 - 703	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Test Number	Test Status	1st review	2nd review	Supervisor
BE1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE1-P3 - 108	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE1-P3 - 109	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE1-P3 - 110	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE1-P3 - 111	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE1-P3 - 112	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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BE3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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BE3-P3 - 307	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE3-P3 - 308	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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BE4-P3 - 402	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE4-P3 - 403	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE4-P3 - 404	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE4-P3 - 405	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE4-P3 - 406	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BE4-P3 - 407	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Saturday, July 28, 2007

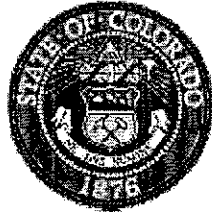
Created by the Colorado Secretary of State's Office

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Voting Systems Certification Program

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Test Number	Test Status	1st review	2nd review	Supervisor
CA1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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CA1-P3 - 113	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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CA1-P3 - 116	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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CA2-P3 - 213	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA2-P3 - 215	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA2-P3 - 222	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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CA4-P3 - 402	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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CA4-P3 - 405	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 406	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 407	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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CA4-P3 - 409	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 410	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 411	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 412	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 413	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 414	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 415	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 416	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 417	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 418	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 419	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 420	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 421	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CA4-P3 - 422	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Saturday, July 28, 2007

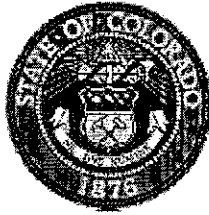
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Binder #

State of Colorado  
Voting Systems Certification Program

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



Mike Coffman  
Secretary of State

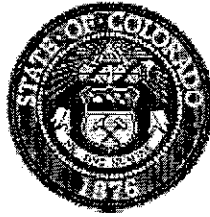
Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
CB3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CB3-P3 - 303	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CB3-P3 - 304	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CB3-P3 - 305	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CB3-P3 - 306	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CB3-P3 - 307	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CB3-P3 - 309	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CB3-P3 - 310	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CB3-P3 - 312	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CB3-P3 - 315	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CB3-P3 - 316	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

STATE OF COLORADO  
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# 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
CC1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 108	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 109	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 110	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 111	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 112	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 113	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 114	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 115	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 116	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 117	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 118	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 119	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 120	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 121	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 122	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 123	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 124	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC1-P3 - 125	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 202	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 204	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 205	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 206	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 207	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 208	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 209	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 210	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 211	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 212	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 213	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 214	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 215	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 216	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2-P3 - 217	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Saturday, July 28, 2007

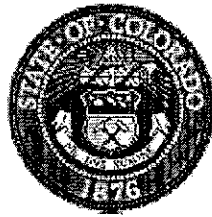
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Binder #

State of Colorado  
Voting Systems Certification Program

STATE OF COLORADO  
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1700 Broadway, Suite 270  
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Secretary of State

Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

CC3-P3 - 318	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 319	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 320	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 321	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 322	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 323	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 324	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 325	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 326	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 327	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 328	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 329	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 330	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 331	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 332	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 333	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 334	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 335	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 336	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 337	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 338	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 339	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 340	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 341	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 342	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 343	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 344	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 345	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 346	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 347	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 348	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC3-P3 - 360	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4-P3 - 402	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4-P3 - 403	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4-P3 - 404	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4-P3 - 405	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4-P3 - 406	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4-P3 - 407	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4-P3 - 408	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4-P3 - 409	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4-P3 - 410	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4-P3 - 411	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



STATE OF COLORADO  
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Mike Coffman  
Secretary of State

Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

CC7-P3 - 718	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC7-P3 - 719	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC7-P3 - 720	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC7-P3 - 721	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC7-P3 - 722	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC7-P3 - 723	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC7-P3 - 724	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC7-P3 - 725	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Secretary of State

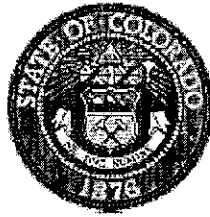
Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
CD1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD1-P3 - 108	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD1-P3 - 109	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD2-P3 - 204	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD2-P3 - 205	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD3-P3 - 303	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD3-P3 - 304	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD3-P3 - 305	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD4-P3 - 402	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD4-P3 - 403	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD4-P3 - 404	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD4-P3 - 405	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD4-P3 - 406	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD7-P3 - 702	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD7-P3 - 703	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD7-P3 - 704	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD7-P3 - 705	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD7-P3 - 706	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD7-P3 - 707	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD7-P3 - 708	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CD7-P3 - 709	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Secretary of State

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Test Number	Test Status	1st review	2nd review	Supervisor
CE1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 108	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 109	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 110	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 111	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 112	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 113	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 114	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 115	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 116	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 117	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 118	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 119	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 120	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 121	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 122	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 123	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE1-P3 - 124	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 702	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 703	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 704	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 705	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 706	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 707	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 708	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 709	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 710	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 711	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 712	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 713	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 714	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 715	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 716	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 717	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CE7-P3 - 718	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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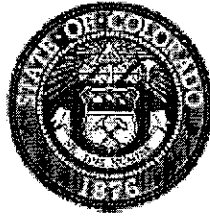
Holly Lowder  
Director, Elections

# 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
CF1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF2-P3 - 204	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF2-P3 - 205	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF2-P3 - 206	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF2-P3 - 207	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF3-P3 - 303	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF3-P3 - 304	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF3-P3 - 305	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF3-P3 - 306	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF3-P3 - 307	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF4-P3 - 402	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF4-P3 - 403	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF4-P3 - 404	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF4-P3 - 405	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF4-P3 - 406	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF4-P3 - 407	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF4-P3 - 408	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF7-P3 - 702	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF7-P3 - 703	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF7-P3 - 704	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF7-P3 - 705	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF7-P3 - 706	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CF7-P3 - 707	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
CG1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 108	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 109	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 110	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 111	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 112	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG1-P3 - 113	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 204	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 205	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 206	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 207	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 208	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 209	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 210	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 211	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 212	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 213	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG2-P3 - 214	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 303	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 304	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 305	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 306	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 307	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 308	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 309	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 310	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 311	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG3-P3 - 312	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG4-P3 - 402	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CG4-P3 - 403	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Saturday, July 26, 2007

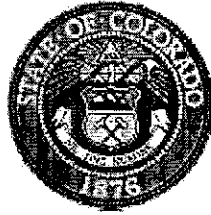
Created by the Colorado Secretary of State's Office

Binder #

State of Colorado  
Voting Systems Certification Program

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
DA1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DA1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DA2-P3 - 201	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DA2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DA3-P3 - 301	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DA3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DA4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DA4-P3 - 402	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DA7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DA7-P3 - 702	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

STATE OF COLORADO  
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Denver, CO 80290



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Secretary of State

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# 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
DB1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 102	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 104	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 105	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 106	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 107	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 108	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 109	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 110	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 111	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 112	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 113	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 114	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 115	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 116	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB1-P3 - 117	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 204	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 205	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 206	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 207	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 208	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 209	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 210	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 211	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 212	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 213	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 214	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 215	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 216	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 217	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 218	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 219	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB2-P3 - 220	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB3-P3 - 301	01 - Pass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB3-P3 - 303	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB3-P3 - 304	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB3-P3 - 305	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Saturday, July 28, 2007

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Binder #

State of Colorado  
Voting Systems Certification Program

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director, Elections

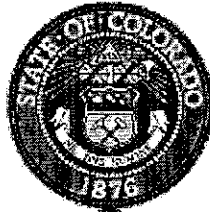
## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
DC1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DC1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DC2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DC2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DC3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DC4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DC7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DC7-P3 - 702	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



STATE OF COLORADO  
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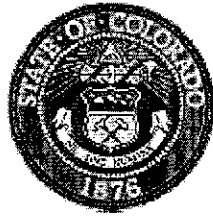
Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
DD1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DD2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DD3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DD4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DD7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

STATE OF COLORADO  
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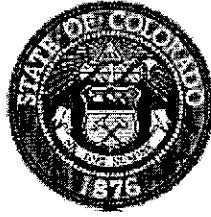
Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
DE1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE2-P3 - 204	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE2-P3 - 205	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE2-P3 - 206	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE3-P3 - 303	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE3-P3 - 304	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE3-P3 - 305	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE3-P3 - 306	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE4-P3 - 402	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE4-P3 - 403	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE4-P3 - 404	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE4-P3 - 405	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE4-P3 - 406	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE7-P3 - 702	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE7-P3 - 703	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE7-P3 - 704	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE7-P3 - 705	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE7-P3 - 706	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DE7-P3 - 707	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

STATE OF COLORADO  
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Denver, CO 80290



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Secretary of State

Holly Lowder  
Director, Elections

# 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
DF1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 108	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 109	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 110	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 111	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 112	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 113	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 114	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 115	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 116	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 117	zz - Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 118	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 119	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 120	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 121	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 122	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 123	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 124	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 125	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 126	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 127	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF1-P3 - 128	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 702	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 703	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 704	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 705	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 706	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 707	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 708	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 709	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 710	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 711	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 712	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 713	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DF7-P3 - 714	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Saturday, July 28, 2007

Created by the Colorado Secretary of State's Office

Binder #

State of Colorado  
Voting Systems Certification Program

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80202



Mike Coffman  
Secretary of State

Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
DG1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 108	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 109	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 110	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 111	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 112	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 113	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 114	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 115	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 116	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 117	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 118	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 119	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 120	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 121	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 122	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 123	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 124	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 125	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 126	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 127	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 128	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 129	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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DG1-P3 - 133	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 134	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 135	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 136	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 137	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 138	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 139	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 140	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG1-P3 - 141	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Saturday, July 28, 2007

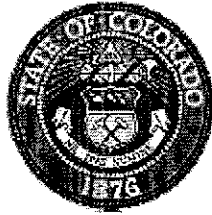
Created by the Colorado Secretary of State's Office

Binder #

State of Colorado  
Voting Systems Certification Program

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1700 Broadway, Suite 270  
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Mike Coffman  
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Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
DH1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 103	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 108	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 109	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 110	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 111	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 112	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 113	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 114	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH1-P3 - 115	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 204	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 205	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 206	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 207	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 208	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 209	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 210	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 211	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 212	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 213	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 214	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH2-P3 - 215	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 702	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 703	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 704	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 705	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 706	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 707	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 708	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 709	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 710	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 711	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DH7-P3 - 712	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Saturday, July 28, 2007

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Mike Coffman  
Secretary of State

Holly Lowder  
Director, Elections

## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
EA1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EA2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EA3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EA4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EA7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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## 2007-CDOS-ESS-001-0403

Test Number	Test Status	1st review	2nd review	Supervisor
EB1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EB1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EB2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EB2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EB3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EB3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EB3-P3 - 303	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EB4-P3 - 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EB7-P3 - 701	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EB7-P3 - 702	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

STATE OF COLORADO  
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**2007-CDOS-ESS-001-0403**

Test Number	Test Status	1st review	2nd review	Supervisor
EC3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**Melanie Stuart**

---

**From:** John Gardner  
**Sent:** Wednesday, July 25, 2007 12:07 PM  
**To:** Melanie Stuart  
**Subject:** FW: 650 Error Message Resolution

FYI...

Thanks,  
John G.

---

**From:** Flowers, Darwin [mailto:dflowers@essvote.com]  
**Sent:** Tuesday, July 24, 2007 9:10 AM  
**To:** John Gardner  
**Subject:** 650 Error Message Resolution

John,

Per our earlier conversation, In order to fix the problem of the invalid ballot style message that you are receiving, do the following: Choose each ballot style in HPM and select Security. The left header code for each of the 35 ballot styles that currently reads 0 needs to be set to 1. This should take care of the problem. Let me know if you continue to receive errors.

Darwin W. Flowers  
State Certification Manager  
Election Systems & Software, Inc.  
402-970-1129  
800-247-8683  
Fax:402-970-1275

View a Flash demonstration featuring the *intElect Electronic PollBook* delivered through the PS100:

[<http://www.essvote.com/HTML/products/intElect.html>.](http://www.essvote.com/HTML/products/intElect.html)

## Melanie Stuart

---

**From:** Flowers, Darwin [dflowers@essvote.com]  
**Sent:** Tuesday, July 24, 2007 7:55 AM  
**To:** John Gardner  
**Cc:** Melanie Stuart  
**Subject:** RE: 650 error

John,

The user's manual should speak to these error messages. This generally means that the 650 didn't pick up something in the code channel on the ballot (the second row of black boxes on the left edge of the ballot). This message indicates that the ballot that was run is not programmed as part of the election. This message can also be generated when a sensor on the machine needs to be cleaned and therefore is not picking up the code channel correctly.

What election is this occurring with? How many ballots are causing this error message? There are some other things that should be looked at before going back to HPM to try and correct the problem. You could give me a call and we can walk through the issue and hopefully get it corrected without changing the coding.

Darwin W. Flowers  
State Certification Manager  
Election Systems & Software, Inc.  
402-970-1129  
800-247-8683  
Fax: 402-970-1275

View a Flash demonstration featuring the intElect Electronic PollBook delivered through the PS100:

<<http://www.essvote.com/HTML/products/intElect.html>>.

-----Original Message-----

**From:** John Gardner [mailto:john.gardner@sos.state.co.us]  
**Sent:** Tuesday, July 24, 2007 8:28 AM  
**To:** Flowers, Darwin  
**Cc:** Melanie Stuart  
**Subject:** 650 error

Darwin, where do I find information on invalid ballot styles or invalid precinct split errors on the 650c?

Also, steps to correct this through hpm?

Thanks,  
John G.

---

Sent via out of office e-mail response.

ESdS

- Trusted  
Build

## Melanie Stuart

---

**From:** Flowers, Darwin [dflowers@essvote.com]  
**Sent:** Thursday, July 12, 2007 10:01 AM  
**To:** John Gardner; Pearson, Steve  
**Cc:** Tim Bishop; Geneice Mathews; Melanie Stuart; Michael Chadwell; Jerome Lovato  
**Subject:** RE: Request of Items

**Follow Up Flag:** Follow up  
**Flag Status:** Green

Thanks for the update, John.

Darwin W. Flowers  
State Certification Manager  
Election Systems & Software, Inc.  
402-970-1129  
800-247-8683  
Fax: 402-970-1275

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<<http://www.essvote.com/HTML/products/intElect.html>>.

-----Original Message-----

**From:** John Gardner [mailto:john.gardner@sos.state.co.us]  
**Sent:** Thursday, July 12, 2007 10:53 AM  
**To:** Flowers, Darwin; Pearson, Steve  
**Cc:** Tim Bishop; Geneice Mathews; Melanie Stuart; Michael Chadwell; Jerome Lovato  
**Subject:** Re: Request of Items

Darwin, we're now on a good track with only 2 discrepancies after audit manager was installed. I think the md5 was causing the problem.

Thanks,  
John G.

---

Sent via out of office e-mail response.

-----Original Message-----

**From:** "Flowers, Darwin" <dflowers@essvote.com>

**Date:** Thu, 12 Jul 2007 10:09:07

**To:** "John Gardner" <john.gardner@sos.state.co.us>, "Pearson, Steve" <smpearson@es.svote.com>

**Cc:** "Tim Bishop" <tim.bishop@sos.state.co.us>, "Geneice Mathews" <Geneice.Mathews@sos.state.co.us>,"Melanie Stuart" <Melanie.Stuart@sos.state.co.us>,"Michael Chadwell" <Michael.Chadwell@sos.state.co.us>,"Jerome Lovato" <Jerome.Lovato@sos.state.co.us>

**Subject:** RE: Request of Items

John,

I would still like you to send the list of the 507 files that you are seeing after the Audit Manager install. We have someone ready to look at it and I would rather have them able to work on it while you continue testing. This may allow them to have an answer before you run into a possible problem.

Thanks,

Darwin W. Flowers

State Certification Manager  
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800-247-8683  
Fax:402-970-1275

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< <<http://www.essvote.com/HTML/products/intElect.html>>  
<http://www.essvote.com/HTML/products/intElect.html>>.

-----  
From: John Gardner [mailto:john.gardner@sos.state.co.us]  
Sent: Wednesday, July 11, 2007 6:36 PM  
To: Flowers, Darwin; Pearson, Steve  
Cc: Tim Bishop; Geneice Mathews; Melanie Stuart; Michael Chadwell; Jerome Lovato  
Subject: RE: Request of Items

Okay Darwin, after review of our situation we've discovered that for some reason Systest decided to provide us with the SHA1 hash value rather than the MD5 value. This of course has caused us many hours of research and wasted time this afternoon. Why Systest would change their processes NOW at the last stage of the game is beyond me.

In any case, the team is now starting over and reevaluating the HASH values with this new understanding and creating the SHA1 values on our system and we'll take another look at what discrepancies we receive out of that comparison.

Thanks,  
John G.

-----  
From: Flowers, Darwin [mailto:dflowers@essvote.com]  
Sent: Wednesday, July 11, 2007 5:06 PM  
To: John Gardner; Pearson, Steve  
Cc: Tim Bishop; Geneice Mathews; Melanie Stuart; Michael Chadwell  
Subject: RE: Request of Items

Thanks, if I need those files I will let you know ASAP what exactly is needed.

Darwin W. Flowers  
State Certification Manager  
Election Systems & Software, Inc.  
402-970-1129  
800-247-8683  
Fax:402-970-1275

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< <<http://www.essvote.com/HTML/products/intElect.html>>  
<http://www.essvote.com/HTML/products/intElect.html>>.

-----  
From: John Gardner [mailto:john.gardner@sos.state.co.us]  
Sent: Wednesday, July 11, 2007 5:55 PM  
To: Flowers, Darwin; Pearson, Steve  
Cc: Tim Bishop; Geneice Mathews; Melanie Stuart; Michael Chadwell  
Subject: RE: Request of Items

Okay, thanks. I'll touch base with the team later tonight and find out what files I can pull together for you to help explain.

Thanks,  
John G.

-----  
From: Flowers, Darwin [mailto:dflores@essvote.com]  
Sent: Wednesday, July 11, 2007 4:51 PM  
To: John Gardner; Pearson, Steve  
Cc: Tim Bishop; Michael Chadwell; Geneice Mathews; Melanie Stuart  
Subject: RE: Request of Items

John,  
I will send this information to the appropriate people and provide an answer to you on this. I may need to have you send me some files from the system so that we can have someone determine what the additional files are. I will be in touch with you tomorrow on this issue.

Thanks,

Darwin W. Flowers  
State Certification Manager  
Election Systems & Software, Inc.  
402-970-1129  
800-247-8683  
Fax:402-970-1275

View a Flash demonstration featuring the intElect Electronic PollBook delivered through the PS100:

< <http://www.essvote.com/HTML/products/intElect.html> >  
<http://www.essvote.com/HTML/products/intElect.html> >.

-----  
From: John Gardner [mailto:john.gardner@sos.state.co.us]  
Sent: Wednesday, July 11, 2007 4:15 PM  
To: Flowers, Darwin; Pearson, Steve  
Cc: Tim Bishop; Michael Chadwell; Geneice Mathews; Melanie Stuart  
Subject: RE: Request of Items

Darwin, we are not having success verifying the hash values from Systest. What we first evaluated is this:

#1 - Systest Values - Compared the difference between baseline, then Baseline plus audit manager;  
#2 - SOS Values - compared the difference between baseline, then baseline plus audit manager.

#1 returned a discrepancy of just 69 files - 60 files were added to the ITA machine with the installation of audit manager.  
#2 returned a discrepancy of 507 files - 507 files were added to the SOS machine with the installation of audit manager.

Clearly there is a problem with these two outcomes. Why does the SOS experience so many more files than the ITA experiences from their installation? We were anticipating the discrepancies between #1 and #2 to ideally be spot on as there should only be files that are changed by the installation of audit manager.

I have instructed the team to stop working on this until we can get an explanation as to the very large difference between ITA experience and SOS experience. Can you provide assistance on this?

Thanks,  
John G.

-----  
From: Flowers, Darwin [mailto:dflowers@essvote.com]  
Sent: Wednesday, July 11, 2007 10:09 AM  
To: John Gardner; Pearson, Steve  
Cc: Tim Bishop; Michael Chadwell; Geneice Mathews; Melanie Stuart  
Subject: RE: Request of Items

John,

Thanks for the update. I'm glad to hear that there were no problems with getting the drivers installed. The ballots will be delivered directly to your office on Friday (Monday, next week at the latest). It was my intention to send you the election files via email but decided that I will carry them with me. I will be in your office from Monday to Wednesday next week to work with you and your staff as you begin functional testing.

As far as the field load of Unity software, I would like to continue down the path of verifying the hash values provided by SysTest in order to avoid this situation. If any issues are encountered, we can make a decision at that point on how to proceed. Since you feel you will know within the first couple of hours if you're going to have problems with the hash compare, this should give us plenty of time to change paths if that becomes necessary.

Thanks,

Darwin W. Flowers  
State Certification Manager  
Election Systems & Software, Inc.  
402-970-1129  
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Fax:402-970-1275

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< <<http://www.essvote.com/HTML/products/intElect.html>>  
<http://www.essvote.com/HTML/products/intElect.html>>.

-----  
From: John Gardner [mailto:john.gardner@sos.state.co.us]  
Sent: Tuesday, July 10, 2007 7:41 PM  
To: John Gardner; Flowers, Darwin; Pearson, Steve  
Cc: Tim Bishop; Michael Chadwell; Geneice Mathews; Melanie Stuart  
Subject: RE: Request of Items

Thanks Darwin, as an updated we have received the Dell Drivers Disk (all installed), and the Systest Hash values. We are currently working on them and will probably be able to finish this process by tomorrow. Do you have any information on the receipt of the other information? We would like to be able to jump right into the actual functional tests once we have all of the trusted build information verified.

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From: John Gardner  
Sent: Friday, July 06, 2007 2:01 PM  
To: 'Flowers, Darwin'; Pearson, Steve  
Cc: Tim Bishop; Michael Chadwell; Geneice Mathews; Melanie Stuart  
Subject: RE: Request of Items

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Cc: Tim Bishop; Michael Chadwell; Geneice Mathews; Melanie Stuart  
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Cc: Tim Bishop; Michael Chadwell; Geneice Mathews; Melanie Stuart  
Subject: Request of Items

Steve, to formalize the discussion points from Tuesday of outstanding items; I provide the following list to you:

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Let me know what you think on these items though and when we might see the other items. Once the trusted build is completed, my team is geared up to jump on the functional testing as soon as possible.

Thank you and have a great 4th!

John Gardner  
Voting Systems Program Manager  
Colorado Department of State  
1700 Broadway, Suite 270  
Denver, CO 80290  
(o) 303-894-2200 ext. 6318  
(c) 719-243-6344



(f) 303-869-4861

## Melanie Stuart

---

**From:** John Gardner [john.gardner@sos.state.co.us]  
**Sent:** Thursday, July 12, 2007 9:29 AM  
**To:** Flowers, Darwin; Steve Pearson  
**Cc:** Tim Bishop; Geneice Mathews; Melanie Stuart; Michael Chadwell; Jerome Lovato  
**Subject:** Re: Request of Items

Darwin, we are still evaluating with the sha1 values. Sorry for the delay, its important that we are accurate with this process.

Thanks,  
John G.

---

Sent via out of office e-mail response.

-----Original Message-----

From: "Flowers, Darwin" <dflowers@essvote.com>

Date: Thu, 12 Jul 2007 10:09:07

To: "John Gardner" <john.gardner@sos.state.co.us>, "Pearson, Steve"  
<smpearson@es.svote.com>

Cc: "Tim Bishop" <tim.bishop@sos.state.co.us>, "Geneice Mathews"

<Geneice.Mathews@sos.state.co.us>, "Melanie Stuart"

<Melanie.Stuart@sos.state.co.us>, "Michael Chadwell"

<Michael.Chadwell@sos.state.co.us>, "Jerome Lovato" <Jerome.Lovato@sos.state.co.us>

Subject: RE: Request of Items

John,

I would still like you to send the list of the 507 files that you are seeing after the Audit Manager install. We have someone ready to look at it and I would rather have them able to work on it while you continue testing. This may allow them to have an answer before you run into a possible problem.

Thanks,

Darwin W. Flowers

State Certification Manager

Election Systems & Software, Inc.

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800-247-8683

Fax: 402-970-1275

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From: John Gardner [mailto:john.gardner@sos.state.co.us]

Sent: Wednesday, July 11, 2007 6:36 PM

To: Flowers, Darwin; Pearson, Steve

Cc: Tim Bishop; Geneice Mathews; Melanie Stuart; Michael Chadwell; Jerome Lovato

Subject: RE: Request of Items

Okay Darwin, after review of our situation we've discovered that for some reason Systest decided to provide us with the SHA1 hash value rather than the MD5 value. This of course has caused us many hours of research and wasted time this afternoon. Why Systest would change their processes NOW at the last stage of the game is beyond me.

In any case, the team is now starting over and reevaluating the HASH values with this new understanding and creating the SHA1 values on our system and we'll take another look at what discrepancies we receive out of that comparison.

Thanks,  
John G.

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From: Flowers, Darwin [mailto:dflowers@essvote.com]  
Sent: Wednesday, July 11, 2007 5:06 PM  
To: John Gardner; Pearson, Steve  
Cc: Tim Bishop; Geneice Mathews; Melanie Stuart; Michael Chadwell  
Subject: RE: Request of Items

Thanks, if I need those files I will let you know ASAP what exactly is needed.

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Sent: Wednesday, July 11, 2007 4:51 PM  
To: John Gardner; Pearson, Steve  
Cc: Tim Bishop; Michael Chadwell; Geneice Mathews; Melanie Stuart  
Subject: RE: Request of Items

John,

I will send this information to the appropriate people and provide an answer to you on this. I may need to have you send me some files from the system so that we can have someone determine what the additional files are. I will be in touch with you tomorrow on this issue.

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**Melanie Stuart**

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**To:** John Gardner; Pearson, Steve  
**Cc:** Tim Bishop; Geneice Mathews; Melanie Stuart; Michael Chadwell; Jerome Lovato  
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- 3) Election Data to run ballots for testing.

As Darwin may have indicated, the only remaining item of the trusted build process is the Elections Management Software. While we have received Hash values for the Executable files, we did not receive Hash values for the "expanded" files after execution. The impact of not having the expanded files would mean that any county using your system would have to have a full build of workstation/server then a complete install from the state trusted build. If we receive the expanded Hash values; however, we can simply verify the files loaded by running our Hash program in the county on their server and verifying the files being used.

We have discussed with Systest and Darwin this afternoon two proposed methods for creating and delivering the hash values. Systest came back with using a method of installing the files from scratch on a blank machine using the same files that were used for the qualification of the device for NASED approval. This appears to work for our needs based on our discussion.

The outstanding question that we have been waiting for a response on since Friday is this: When we installed Audit Manager, files were added to directories outside of the unity directories (windows\system32 directory was affected for example). When we install other modules/applications will these files outside of the unity directories be affected a second time by the installation of the second module? Does any of the modules cause this sort of effect on files outside of the unity directories?

This answer will be better understood when we receive the needed information from Systest, however we have had difficulty in providing guidance to Darwin and Systest for most of the past two days in what we really needed without this question answered. The complication stems from the lack of Hash values for the install files that we have, and fear of what we were going to receive from the ITA. If the ITA provided all the files after a complete install of all components, the hash value may not match the state's values if we go module by module installing each piece separately. I think this issue will be resolved on Thursday when Systest anticipates we will receive the additional hash values.

Do you plan on having Darwin on-site Thursday and Friday of this week, and if not, are you comfortable with the state moving forward with your software installation without your representation. I do not think we want to have an additional two day delay in getting the trusted build completed if at all possible.

Let me know what you think on these items though and when we might see the other items. Once the trusted build is completed, my team is geared up to jump on the functional testing as soon as possible.

Thank you and have a great 4<sup>th</sup>!

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