CDOS Certification Number: 2007-CDOS-HAR-001-0404

Manufacturer: Hart Intercivic

Application Date: 04/04/2007
2007-CDOS-HAR-001-0404

Purpose:
The purpose of this test is to verify that at the close of polls, the system indicates by printing an abstract of votes which allows for the printing of multiple copies.

Prerequisites:
DB1-P3-112; DH1-P3-113

Test Procedures:
See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

Variance Used During Testing:
N/A

Test Expected Outcome:
Voting system prints out a closing report for each location. It allows for printing an abstract of the count of votes including the ability to print multiple unofficial copies of the results.
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, returing, stop and restoring the system as necessary.

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Operator</th>
<th>Activities and Actions</th>
<th>Incident Reports</th>
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</thead>
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</tbody>
</table>
2007-CDOS-HAR-001-0404

Documents (list all documents)
0925-HAR-O-36

No ☐ Yes ☑

Videos (list all videos)
See DB1-P3-112

No ☐ Yes ☑

Photos (list all photos)
See DH1-P3-113

No ☐ Yes ☑

Acceptable Compensating Controls

The voting system meets the test requirements.

PASS

1st Review
Tim Bishop
Printed name

Final Review
 Jerome Lents
Printed name

Supervisor/Approval
John Gardner
Printed name

Signature Date

Signature Date

Signature Date
Additional Observations and Findings

Observations:
See attached photos on DH1-P3-113, and evidence bag # 0925-HAR-O-36. The voting system allows for multiple printing of the polls closed report.

Findings:
The voting system meets the test requirements.

1st Review
T. Bishop
Printed name
Signature
9-23-07
Date

2nd Review
Jenne Luvato
Printed name
Signature
10/2/07
Date

Supervisor Approval
John Gardner
Printed name
Signature
10/2/07
Date
CDOS Certification Number: 2007-CDOS-HAR-001-0404
Manufacturer: Hart Intercivic
Application Date: 04/04/2007

Test Number

DH1-P3 - 102
The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following: Readings of the public counter and/or protective counter shall become a part of the paper audit record upon disabling the voting system to prevent further voting.

**Purpose:**

The purpose of this test is to verify that at the close of polls, the public and/or private counter becomes part of the audit record. Additionally, verify that there is no further voting allowed after the polls close.

**Prerequisites:**

DB1-P3-112; DH1-P3-113

**Test Procedures:**

See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

**Variances Used During Testing:**

N/A

**Test Expected Outcome:**

Upon closing the polls, the voting system will print the reading of the public and/or private counter which shall then become part of the audit record. At close of polls, machine will prevent further voting.


| Date | Time | Operation | Determination and Analysis | Test Log

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

Continue to next page...
The voting system meets the test requirements.

<table>
<thead>
<tr>
<th>Attachments</th>
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</thead>
<tbody>
<tr>
<td>Documents: (list all documents) 0035-HAR-O-36 No ☐ Yes ☑</td>
</tr>
<tr>
<td>Videos: (list all videos) See DB1-P3-112 No ☐ Yes ☑</td>
</tr>
<tr>
<td>Photos: (list all photos) See DH1-P3-113, and attached. No ☐ Yes ☑</td>
</tr>
</tbody>
</table>

Acceptable Compromising Controls

Result Summary

PASS

1st Review

Tim Bishop

[Signature] 9-23-07 [Signature] 10-19-07

2nd Review

Jerome [Printed name]

[Signature] 10-19-07 [Signature] 10-24-07

Supervisor Approval

John Gardner

[Signature] [Date] [Signature] [Date]
Observations:
See attached photos on DH1-P3-113, and evidence bag # 0925-HAR-O-36. The voting system includes a count of the votes cast on the device (public count). See also attached photo verifying that voting has been disabled on the device.

Findings:
The voting system meets the test requirements.
SAMPLE COUNTY

PRIMARY ELECTION

May 21, 2007

Our Lady of the Pines
Community Outreach Center

Polls Closed

Date: 09/25/2007
Time: 08:38:37

Booth Controller
Serial Number = CD1063
Software Ver. = 4.0.19
Pub Count = 00500
Pvt Count = 00500

Booth (1)
Serial Number = A03460
Software Ver. = 4.0.19
Pub Count = 00500
Pvt Count = 04201
State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: 2007-CDOS-HAR-001-0404
Manufacturer: Hart Intercivic
Application Date: 04/04/2007
The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following: Ability to print an Abstract of the count of votes to contain: Names of the offices.

**Purpose:**

The purpose of this test is to verify that at the close of polls, the system indicates by printing an abstract of votes which contains the names of the offices.

**Prerequisites:**

DB1-P3-112; DH1-P3-113

**Test Procedures:**

See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

**Variances Used During Testing:**

N/A

Voting system prints out a closing report for each location. It allows for printing an abstract of the count of votes including the names of the offices.
### Results Summary

The voting system meets the test requirements. **PASS**

<table>
<thead>
<tr>
<th>Documents</th>
<th>Videos</th>
<th>Photos</th>
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<tr>
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**Documents**
(list all documents)
0325-HAR-O-36

**Videos**
(list all videos)
See DB1-P3-112

**Photos**
(list all photos)
See DH1-P3-113

---

**Final Test Status**

- **Tim Bishop**
  - Printed name
  - Signature: [Signature]
  - Date: 9/23/07

- **Jerome Lohr**
  - Printed name
  - Signature: [Signature]
  - Date: [Date]

- **John Gardner**
  - Printed name
  - Signature: [Signature]
  - Date: [Date]
Additional Observations and Findings

Observations:
See attached photos on DH1-P3-113, and evidence bag # 0925-HAR-O-36. The voting system prints an abstract which contains the name of the offices in the election.

Findings:
The voting system meets the test requirements.

1st Review
T. Bishop
Printed name
Signature Date

2nd Review
Jramee Lawrence
Printed name
Signature Date

Supervisor Approval
John Gardner
Printed name
Signature Date
CDOS Certification Number: 2007-CDOS-HAR-001-0404

Manufacturer: Hart Intercivic

Application Date: 04/04/2007
The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following: Ability to print an Abstract of the count of votes to contain: Names of the candidates and party when applicable.

**Purpose:**

The purpose of this test is to verify that at the close of polls, the system indicates by printing an abstract of votes which contains the names and parties of candidates when applicable.

**Prerequisites:**

DB1-P3-112; DH1-P3-113

**Test Procedures:**

See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

**Variances Used During Testing:**

N/A

Voting system prints out a closing report for each location. It allows for printing an abstract of the count of votes including the names of the candidates and party affiliation, if applicable.
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retaring, stop and restoring the system as necessary.

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Continue to next page...
The voting system meets the test requirements. **PASS**

**Documents**
(list all documents)
0325-HAR-O-36

**Videos**
(list all videos)
See DB1-P3-112

**Photos**
(list all photos)
See D-J1-P3-113

---

**Test Review**

Tim Bishop

Printed name

Signature 9/25/07

Date

**Test Review**

Jerome Lemos

Printed name

Signature 10/1/13

Date

**Supervisor Approval**

John Gardner

Printed name

Signature 11/13/13

Date
Additional Observations and Findings

Observations:
See attached photos on DH1-P3-113, and evidence bag # 0925-HAR-O-36. The voting system prints an abstract which contains the name of the parties for the candidates.

Findings:
The voting system meets the test requirements.

1st Review
T. Bishop
Printed name
Signature
Date

2nd Review
Searle Lants
Printed name
Signature
Date

Supervisor Approval
John Gardner
Printed name
Signature
Date
State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: 2007-CDOS-HAR-001-0404
Manufacturer: Hart Intercivic
Application Date: 04/04/2007

Test Number
DH1-P3 - 105
The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following: Ability to print an Abstract of the count of votes to contain: Ballot titles.

**Purpose:**
The purpose of this test is to verify that at the close of polls, the system indicates the printing of all votes as specified herein.

**Prerequisites:**
DB1-P3-112; CG1-P3-101

**Test Procedures:**
See notes in DB1-P3-112 for setup and voting.
Document the findings of printing abstracts upon the close of polls.

**Variance Used During Testing:**
N/A

Voting system prints out a closing report for each location. It allows for printing an abstract of the count of votes including ballot titles.
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, returing, stop and restoring the system as necessary.
# Attached Items

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<th>Documents (list all documents)</th>
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<tr>
<th>Photos (list all photos)</th>
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<td>CG1-P3-101</td>
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The voting system meets the test requirements.

**Final Test Status:** PASS

**1st Review**

<table>
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<tr>
<th>Name</th>
<th>Printed name</th>
<th>Date</th>
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<tbody>
<tr>
<td>Tim Bishop</td>
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**2nd Review**

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<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Jerome Laut</td>
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</table>

**Supervisor Approval**

<table>
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<tr>
<th>Name</th>
<th>Printed name</th>
<th>Date</th>
<th>Signature</th>
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<tbody>
<tr>
<td>John Gardner</td>
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</table>
Additional Observations and Findings

Observations:
See attached photos to CG1-P3-101, and evidence bag 0913-HAR-O-17. The voting system prints an abstract which contains ballot titles.

Findings:
The voting system meets the test requirements.

T. Bishop
 Printed name
 Signature Date

John Gardner
 Printed name
 Signature Date
State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: 2007-CDOS-HAR-001-0404

Manufacturer: Hart Intercivic

Application Date: 04/04/2007

Test Number

DH1-P3 - 106
2007-CDOS-HAR-001-0404

The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following: Ability to print an Abstract of the count of votes to contain: Submission clauses of all initiated, referred or other ballot issues or questions.

Purpose:
The purpose of this test is to verify that at the close of polls, the system indicates the printing of all initiatives, referenda and/or other ballot issues.

Prerequisites:
DB1-P3-112; CG1-P3-101

Test Procedures:
See notes in DB1-P3-112 for setup and voting. Document the findings of printing abstracts upon the close of polls.

Variance Used During Testing:
N/A

Test Expected Outcome:
Voting system prints out a closing report for each location. It allows for printing an abstract of the count of votes including all initiatives, referenda and/or other ballot issues.
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, restarting, stop and restoring the system as necessary.
The voting system fails to meet the requirements.

FAIL

1st Review

Tim Bishop
Printed name

Signature
Date

2nd Review

Jaime Lands
Printed name

Signature
Date

Supervision Approval

John Gardner
Printed name

Signature
Date
Additional Observations and Findings

Observations:
See attached photos to CG1-P3-101, and evidence bag 0913-HAR-O-17. The voting system prints an abstract which does not contain the submission clauses for ballot issues or questions.

Findings:
The voting system fails to meet the requirements.

T. Bishop

Jeanie Losta

John Gardner

[Signatures] 9/1/07  10/3/07  10/2/17

[Dates]
CDOS Certification Number: **2007-CDOS-HAR-001-0404**

Manufacturer: **Hart Intercivic**

Application Date: **04/04/2007**

Test Number:

DH1-P3 - 107
The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following: Ability to print an Abstract of the count of votes to contain: The number of votes counted for or against each candidate or ballot issue.

**Purpose:**
The purpose of this test is to verify that at the close of polls, the system indicates a count of votes for or against each candidate.

**Prerequisites:**
DB1-P3-112; DH1-P3-113

**Test Procedures:**
See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

**Variance Used During Testing:**
N/A

Voting system prints out a closing report for each location. It allows for printing an abstract of the count of votes for or against each candidate or ballot issue.
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.
The voting system meets the test requirements.

PASS

Tim Bishop

Printed name

Signature

Date

Jeanne Landa

Printed name

Signature

Date

John Gardner

Printed name

Signature

Date
Observations:
See attached photos on DH1-P3-113, and evidence bag # 0925-HAR-O-36. The voting system prints an abstract which contains the counts for or against each candidate or ballot issue.

Findings:
The voting system meets the test requirements.
CDOS Certification Number: 2007-CDOS-HAR-001-0404
Manufacturer: Hart Intercivic
Application Date: 04/04/2007
2007-CDOS-HAR-001-0404

Rule or Statute
45.5.2.1.8(d)(l)
The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following: Abstract shall include a Judge’s certificate and statement that contains:
Date of election (day, month and year);

Test Number
DH1-P3-108

Test Date
9/24/2007

Test Result Date
9/25/2007

Test Type (D.A.B.)
Functional

Equipment Model
DRE

eSlate

Registration Number
VOOCO0, ASD103, C001123

Manufacturer
Hart Intercivic

Test Procedure Specifications

Purpose:
The purpose of this test is to verify that at the close of polls, the system indicates by printing an abstract of votes which contains the date of the election by day, month and year.

Prerequisites:
DB1-P3-112; DH1-P3-113

Test Procedures:
See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

Variance Used During Testing:
N/A

Test Expected Outcome:
Voting system prints out a closing report for each location. It allows for printing an abstract of the count of votes including date of election. (day, month, year)
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, restoring, stop and restoring the system as necessary.

<table>
<thead>
<tr>
<th>Date</th>
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Voting Systems Certification Program

Created by the Colorado Secretary of State's Office
## Test Number

**Post Election**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Observer</th>
<th>Test Log</th>
<th>Results and Analysis</th>
<th>Test Number</th>
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</table>

### Documents
- **No** ☐ **Yes** ✗
  - (list all documents)
  - 0925-HAR-O-38

### Videos
- **No** ☐ **Yes** ✗
  - (list all videos)
  - See DB1-P3-112

### Photos
- **No** ☐ **Yes** ✗
  - (list all photos)
  - See DH1-P3-113

---

### Acceptable Compensating Controls

### Results Summary

The voting system meets the test requirements.

**Final Test Status:** PASS

### Test Review

- **Tim Bishop**
  - Printed name
  - Signature: [Signature]
  - Date: 9/30/07

### 2nd Review

- **Sevne Landa**
  - Printed name
  - Signature: [Signature]
  - Date: 10/16/07

### Supervisor Approval

- **John Gardner**
  - Printed name
  - Signature: [Signature]
  - Date: 10/21/7

---

**Voting Systems Certification Program**

Created by the Colorado Secretary of State's Office
Observations:

See attached photos on DH1-P3-113, and evidence bag # 0925-HAR-O-36. The voting system prints an abstract which contains the date of the election including day, month and year.

Findings:

The voting system meets the test requirements.
CDOS Certification Number: 2007-CDOS-HAR-001-0404

Manufacturer: Hart Intercivic

Application Date: 04/04/2007

Test Number

DH1-P3 - 109
The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following: Abstract shall include a Judge’s certificate and statement that contains: Precinct Number (ten digit format).

Purpose:

The purpose of this test is to verify that at the close of polls, the system indicates by printing an abstract of votes which contains the precinct number in ten digit format.

Prerequisites:

DB1-P3-112; DH1-P3-113

Test Procedures:

See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

Variance Used During Testing:

N/A

Test Expected Outcome:

Voting system prints out a closing report for each location. It allows for printing an abstract of the count of votes including precinct number in ten digit format.
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retiring, step and restoring the system as necessary.
The voting system meets the test requirements.

PASS
Observations:
See attached photos on DH1-P3-113, and evidence bag # 0925-HAR-O-36. The voting system prints an abstract which contains the precinct numbers in 10 digit format.

Findings:
The voting system meets the test requirements.
CDOS Certification Number: 2007-CDOS-HAR-001-0404
Manufacturer: Hart Intercivic
Application Date: 04/04/2007

Test Number
DH1-P3 - 110
The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following: Abstract shall include a Judge’s certificate and statement that contains: County or Jurisdiction Name.

**Purpose:**

The purpose of this test is to verify that at the close of polls, the system indicates by printing an abstract of votes which contains the names of the county or jurisdiction.

**Prerequisites:**

DB1-P3-112; DH1-P3-113

**Test Procedures:**

See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

**Variance Used During Testing:**

N/A

Voting system prints out a closing report for each location. It allows for printing an abstract of the count of votes including the names of the County or Jurisdiction.
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, restarting, stop and restoring the system as necessary.

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Operator</th>
<th>Activity and Conditions</th>
<th>Procedure Reports</th>
</tr>
</thead>
</table>
### Test Summary

The voting system meets the test requirements.

**PASS**

---

**1st Review**

**Tim Bishop**

Printed name: 

Signature: 

Date: 9/25/07

---

**2nd Review**

**Jennie Louise**

Printed name: 

Signature: 

Date: 10/12/07

---

**Supervisor Approval**

**John Gardner**

Printed name: 

Signature: 

Date: 10/2/07

---

**Voting Systems Certification Program**

Created by the Colorado Secretary of State's Office
Observations:

See attached photos on DH1-P3-113, and evidence bag #0925-HAR-O-36. The voting system prints an abstract which contains the name of the jurisdiction or county (photos show this as "sample county").

Findings:

The voting system meets the test requirements.

T. Bishop
Printed name
Signature  9-25-07
Date

Josee Loyato
Printed name
Signature  10-24-07
Date

John Gardner
Printed name
Signature  10-24-07
Date
State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: 2007-CDOS-HAR-001-0404
Manufacturer: Hart Intercivic
Application Date: 04/04/2007

Test Number
DH1-P3 - 111
2007-CDOS-HAR-001-0404

The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following: Abstract shall include a Judge's certificate and statement that contains: State of Colorado.

<table>
<thead>
<tr>
<th>Test Number</th>
<th>DH1-P3-111</th>
</tr>
</thead>
<tbody>
<tr>
<td>RegExpDate</td>
<td>9/24/2007</td>
</tr>
<tr>
<td>TestEndDate</td>
<td>9/25/2007</td>
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<tr>
<td>Test Type</td>
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<tr>
<td>Equipment</td>
<td>DRE</td>
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<tr>
<td>Model</td>
<td>eSlate</td>
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<tr>
<td>Version</td>
<td>400480, 00163</td>
</tr>
<tr>
<td>Manufacturer</td>
<td>Hart Intercivic</td>
</tr>
</tbody>
</table>

**Purpose:**
The purpose of this test is to verify that at the close of polls, the system indicates the results are labeled with the words: "State of Colorado."

**Prerequisites:**
DB1-P3-112; DH1-P3-113

**Test Procedures:**
See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

**Variance Used During Testing:**
N/A

**Test Expected Outcome:**
Voting system prints out a closing report for each location. It allows for printing an abstract of the count of votes containing the words: "State of Colorado."
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, restarting, stop and restoring the system as necessary.

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Operation</th>
<th>Advance and Return</th>
<th>Incident Reports</th>
</tr>
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</table>

Continued on next page...
<table>
<thead>
<tr>
<th>Documents (list all documents)</th>
<th>No ☐ Yes ☒</th>
<th>Videos (list all videos)</th>
<th>No ☐ Yes ☒</th>
<th>Photos (list all photos)</th>
<th>No ☐ Yes ☒</th>
</tr>
</thead>
<tbody>
<tr>
<td>0325-HAR-0-30</td>
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<tr>
<td>See D01-P3-112</td>
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</tbody>
</table>

The voting system does not meet the requirements. **FAIL**

**1st Review**

Tim Bishop
Printed name

Signature 9-25-07 Date

**2nd Review**

Jerome Lloyd
Printed name

Signature 10-21-07 Date

**Supervisor Approval**

John Gardner
Printed name

Signature Date
Additional Observations and Findings

Observations:
See attached photos on DH1-P3-113, and evidence bag # 0925-HAR-O-36. The voting system prints an abstract which does not contain the wording or phrase for the State of Colorado.

Findings:
The voting system fails to meet the requirements.

T. Bishop
Printed name
Signature Date

Javon Lavato
Printed name
Signature Date

John Gardner
Printed name
Signature Date
CDOS Certification Number: 2007-CDOS-HAR-001-0404

Manufacturer: Hart Intercivic

Application Date: 04/04/2007

Text Number

DH1-P3 - 112
The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following:
Abstract shall include a Judge's certificate and statement that contains:
Count of votes as indicated in this section.

Purpose:
The purpose of this test is to verify that the abstract at the close of polls will contain a count of votes as required herein.

Prerequisites:
DB1-P3-112; DH1-P3-113

Test Procedures:
See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

Variances Used During Testing:
N/A

The Abstract will contain a count of all votes.
### 2007-CDOS-HAR-001-0404

#### Test Log

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

<table>
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<tr>
<th>Test</th>
<th>Time</th>
<th>Operator</th>
<th>Audience and Analyst</th>
<th>Incident Report</th>
</tr>
</thead>
</table>

*Continue to next page...*
The voting system meets the test requirements. PASS

Tim Bishop

Printed name

Signature 09-25-07

Date

1st Review

Jerry Leek

Printed name

Signature 09-25-07

Date

2nd Review

John Gardner

Printed name

Signature

Date 09-25-07
Additional Observations and Findings

Observations:
See attached photos on DH1-P3-113, and evidence bag # 0925-HAR-C-36. The voting system includes a count of the votes on the close of polls report.

Findings:
The voting system meets the test requirements.

T. Bishop
Printed name

Signature
Date

Jeffwood
Printed name

Signature
Date

John Gardner
Printed name

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

Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: 2007-CDOS-HAR-001-0404

Manufacturer: Hart Intercivic

Application Date: 04/04/2007

Test Number

DH1-P3 - 113
The voting system shall include hardware and software to enable the closing of the voting location and disabling acceptance of ballots on all vote tabulation devices to allow for the following: Abstract shall include a Judge's certificate and statement that contains: Area for judge's signature with the words similar to: "Certified by us", and "Election Judges". Space should allow for a minimum of two signatures.

### Purpose:

The purpose of this test is to verify that at the close of polls, the system indicates a space for two signatures with the words "Certified by us" and "Election Judges."

### Prerequisites:

DB1-P3-112

### Test Procedures:

See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

### Variance Used During Testing:

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Operator</th>
<th>Activities and Changes</th>
<th>Guardian Reports</th>
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<td>Date</td>
<td>Initial Review</td>
<td>2nd Review</td>
<td>Supervisor Approval</td>
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</tr>
<tr>
<td>5/28/07</td>
<td>Tim Bishop</td>
<td>Jerome Landa</td>
<td>John Gardner</td>
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</tr>
</tbody>
</table>

The voting system does not meet the requirements.

FAIL

Voting Systems Certification Program

Created by the Colorado Secretary of State's Office
Additional Observations and Findings

Observations:
See attached photos, and evidence bag # 0925-HAR-O-36. The voting system does not print an area for the judges signature for the certification of the results.

Findings:
The voting system fails to meet the requirements.

T. Bishop
Printed name
Signature  Signed Date

J. Leeds
Printed name
Signature  Signed Date

John Gardner
Printed name
Signature  Signed Date
Tally Report

Community Outreach Center

Our Lady of the Plains

May 21, 2007

Primary Election

Sample County
Are you sure you want to close the poll? Confirm close poll?
It is not time to close the polls.

Close anyway?

 Scheduled closing time: 19:00

YES

NO
CDOS Certification Number: 2007-CDOS-HAR-001-0404
Manufacturer: Hart Intercivic
Application Date: 04/04/2007

Test Number
DH1-P3 - 114
**Purpose:**

The purpose of this test is to verify that at the close of polls, the system indicates the time the polls were closed.

**Prerequisites:**

DB1-P3-112; DH1-P3-113

**Test Procedures:**

See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

**Variance Used During Testing:**

N/A

Voting system includes the time that the voting system was closed with reports.
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, repeating, stop and restoring the system as necessary.
The voting system meets the test requirements. PASS

Tim Bishop
Printed name
Signature Date

James Long
Printed name
Signature Date

John Gardner
Printed name
Signature Date

Documents (list all documents)
0925-HAR-C-36  No [ ] Yes [ ]

Attachments

Videos (list all videos)
See DB1-P3-112  No [ ] Yes [ ]

Photos (list all photos)
See DB1-P3-113  No [ ] Yes [ ]

Acceptable Compounding Controls
Observations:
See attached photos on DH1-P3-113, and evidence bag # 0925-HAR-O-36. The voting system includes a the time that that the polls were closed on the devie.

Findings:
The voting system meets the test requirements.
CDOS Certification Number: 2007-CDOS-HAR-001-0404

Manufacturer: Hart Intercivic

Application Date: 04/04/2007
Purpose:
The purpose of this test is to verify that at the close of polls, the system indicates by printing an abstract of votes summarized by voting location and precincts.

Prerequisites:
DB1-P3-112; DH1-P3-113

Test Procedures:
See notes on DB1-P3-112 for machine setup and voting. Document the findings when closing the polls and collect evidence to support findings.

Variances Used During Testing:
N/A

Test Expected Outcome:
Voting system prints out a closing report for each location. It allows for printing an abstract of the count of votes summarized by voting location and by individual precincts.
## Acceptable Compensation / Controls

The voting system does not meet the requirements.

### Final Test Status

**FAIL**

<table>
<thead>
<tr>
<th>Test Review</th>
<th>1st Review</th>
<th>2nd Review</th>
<th>Supervisor Approval</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tim Bishop</td>
<td>Jerome Leavitt</td>
<td>John Gardner</td>
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</table>

**Date:** 2/27/17

**Signature:**

Voting Systems Certification Program

Created by the Colorado Secretary of State's Office
Additional Observations and Findings

Observations:
See attached photos on DH1-P3-113, and evidence bag # 0925-HAR-O-36. The voting system includes a count of the votes on the close of polls report by precinct, but does not include a summary by location.

Findings:
The voting system fails to meet the requirements.

1st Review
T. Bishop
Printed name
Signature 9-25-07
Date

2nd Review
S. H. Scott
Printed name
Signature 10-23-07
Date

Supervisor Approval
John Gardner
Printed name
Signature 12-27-07
Date