

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Scott Gessler
Secretary of State

Judd Choate
Director, Elections

August 13, 2013

Ms. Linda Herod
Certification Manager
Hart InterCivic, Inc.
15500 Wells Port Drive
Austin, TX 78728

VIA EMAIL

Re: Certification Request to port Hart Voting System 6.2.1 and use Ballot Now 3.3.12 and the Canon DR-X10C Scanner with Hart Voting System 6.2.1 on Microsoft Windows 7 Professional Operating System

Ms. Herod:

On June 14, 2013, Hart InterCivic (Hart) requested administrative approval to use HVS 6.2.1 on the MS Windows 7 Professional operating system. Hart requested approval for the following HVS 6.2.1 software components:

- eCM Manager 1.1.7
- Ballot Now 3.3.11
- BOSS 4.3.13
- Rally 2.3.7
- Tally 4.3.10

On June 21, 2013, Hart also requested administrative approval of:

- Ballot Now 3.3.12 for use with the Canon DR-X10C scanner.

SLI Global Solutions (SLI) tested and recommended federal certification of the HVS 6.2.1 software components on the MS Windows 7 Professional operating system. SLI also performed a review on the modifications between Ballot Now 3.3.12 and 3.3.11 and recommend federal certification.

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The Secretary of State's office has reviewed the SLI test documentation and found it to be sufficient in accordance with section 1-5-608.5, C.R.S. Although our office may rely solely on SLI's test documentation, the Secretary of State's office conducted additional functional testing.

On July 31, 2013, the Secretary of State's office, in conjunction with the Douglas County Clerk and Recorder and Hart, tested the HVS 6.2.1 components and Ballot Now 3.3.12 1. The test script and test results are available on the Secretary of State's website. Testing was completed and the system functioned as expected.

The systems components listed above comply with all Colorado laws and requirements and are approved for use as follows:

- Multi-sheet feed detection must be used in Advanced Scanner mode with Ballot Now 3.3.11 and the Kodak i600 series of scanners.
- Ballot Now 3.3.12 is only approved for use with the Canon DR-X10C series scanners.

Sincerely,

Christi McElveen
Voting Systems and Compliance