

Beth Liming
Clerk of the Cass County Courts
Circuit and Superior Courts
200 Court Park
Logansport, IN 46947
(574)753-2194
beth.liming@co.cass.in.us

INDIANA ELECTIONS DIVISION
MAR 1
2014 PM 5:07

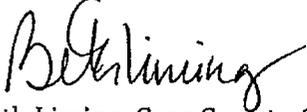
February 26, 2014

Indiana Election Division
Indiana Government Center South
302 W. Washington St Rm E204
Indianapolis, IN 46204

Dear Directors,

As of July 1, 2013, Indiana requires the certification of Electronic pollbooks in accordance with IC 3-11-8-10.03 (hereafter referred to section 10.3). Please accept the attached documents from the Cass County Election board members making this amendment to our vote center plan.

Sincerely,



Beth Liming, Cass County Clerk



Andrew Stephenson, Republican Election Board Member



James Austen, Democratic Election Board Member

SECRETARY OF STATE
STATE OF INDIANA



CONNIE LAWSON
SECRETARY OF STATE

Date: February 19, 2014

Mr. Edward Perez
Hart InterCivic
PO BOX 1058
Austin, TX 78728

Dear Applicant,

We have reviewed reports from VSTOP and Wyle Labs regarding two substitutions (substitution 1 and substitution 2) for the EViD Workstation Version 1.0 e-poll book solution (See attachment). It has been confirmed that these substitutions constituted De Minimis changes to the original e-poll book solution. As a result the certification of the EViD Workstation Version 1.0 has been amended to include these configurations. There are no other changes to the original certified system. This amended certification is subject to your full compliance with the stipulations set forth in the VSTOP report and expires December 31, 2015 unless earlier revoked by me upon a written finding of good cause for the revocation.

Sincerely,

A handwritten signature in cursive script that reads "Connie Lawson".

Connie Lawson
Secretary of State
State of Indiana

CC: VSTOP
Brad King
Sanford C. Brill, Decision Support LLC

List of Attachments:
Electronic Poll Book Certification Amendment

**Indiana Voting System Technical Oversight Program (VSTOP)
The Bowen Center for Public Affairs
Ball State University**

Electronic Poll Book Certification Amendment

| | |
|--|--|
| Name of Company | <u>Hart InterCivic/Decision Support</u> |
| Address | <u>PO Box 1058 Matthews NC 28106</u> |
| Contact Information | <u>Mike Sibley, 704-845-1000/Betsy Doty, 512-252-6583</u> |
| Model | <u>EVID-Electronic Voter Identification</u> |
| Application Date | <u>July 24, 2013 (Decision Support)/ January 23, 2014 (Hart InterCivic)</u> |
| Firmware and Software Information (Also see the Scope of Certification below) | <u>EVID-Electronic Voter Identification (sold under brand name 'Hart ePollBook')</u> |
| Proof of Escrow Agent | <u>Pending at Iron Mountain</u> |
| VSTOP Administrative Review (See Appendix A attached) | Approved/Date <u>Jan 27, 2014</u> |
| VSTL Utilized and Contact Information | <u>Wyle Labs, Inc., 7800 Highway 20 West, Huntsville, AL 35806</u> |
| Receipt of VSTL Report Date (See attached VSTL report) | <u>Jan 16, 2014</u> |
| VSTOP Acceptance of VSTL Report Results | <u>Jan 21, 2014</u> |
| ECO/Modification Reports | <u>Wyle Labs, Feb 18, 2014</u> |

Scope of Certification: A description of the ePB including all components and Hardware/Software version numbers.

Hart InterCivic is a branded reseller of the EVID electronic poll book offered by Decision Support, and for which Decision Support was granted certification from the Indiana Secretary of State in a letter dated January 21, 2014. The product information for the Hart InterCivic's EVID electronic pollbook solution is identical to that provided by Decision Support's application submission as the intellectual property rights owner of the EVID™ solution.

Software

| Component Name | Version | Unique Identifier (digital signature or hash value) |
|-----------------------------|---------|--|
| EViD Workstation.exe | 1.0 | 7222cde123f7dc4c7add8991a8f7b691f2241c20 |
| EViDWEBConfiguration.config | 1.0 | b18b47838dd79b41dc3ca222e6bee276dfb68e8 |
| EVIDWorkstation.exe.config | 1.0 | 254e7a79b1acc00045a0b0cb663596316884fe25 |

Hardware

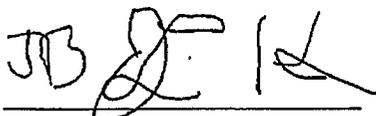
| Component Name | Certified Models | Approved Substitution 1 | Approved Substitution 2 | Description |
|------------------|---|-----------------------------|-------------------------|--|
| EViD Workstation | Dell Inspiron 15 or Dell Latitude E5400 | M&A Companion Touch 8 (CT8) | Acer Aspire E1 | COTS laptop that is used as the platform for all ePB functionality |

Peripherals

| Part Name | Certified Model | Approved Substitution 1 | Approved Substitution 2 | Description |
|-----------------|----------------------------|------------------------------|-----------------------------|---|
| Barcode Scanner | Motorola DS 4208-SR00007WR | No change | No change | A barcode scanner used to capture voter information via IN driver's license or other barcoded medium. |
| Signature Pad | Topaz T-LBK460-HSB-R | No change | No change | A digital signature capture device use for voter signature capture |
| Router | Linksys N150 WNR1000 | No change | No change | Used to link two or more ePBs together in a local network or to a larger WAN. |
| Thermal Printer | Partner RP-600-13/06 | Brother QL-700 Label Printer | Brother QL-570Label Printer | Thermal printer used to print reports, provisional ballot information, and voter check-in slips. |
| USB Hub | N/A | Belkin F5U407TT | N/A | |
| Activator | USB storage drive | SD memory card | N/A | A USB storage drive or an SD memory card |

Recommendation: After thorough review of the documentation provided by Decision Support, LLC/ Hart InterCivic in application for certification of the EVID Workstation Version 1.0 AND after review of the VSTL reports from Functional Configuration and Communication Testing, VSTOP recommends to the Indiana Secretary of State that the EVID Workstation Version 1.0, Electronic Poll Book be certified with the following stipulations:

- This Certification pertains only to the ePB and its components as described in the Scope of Certification above; and
- Only those functions tested by the VSTL shall be operable in the state of Indiana; additional functionalities not tested shall be disabled. Any additional functions shall not be made operational by the vendor and the vendor shall provide written notice to the county that some or all of these disabled functionalities may not be authorized under Indiana Law; and
- This certification is subject to revocation should the unit fail to pass Acceptance Testing at each county using the Approved Acceptance Testing Protocol to communicate between the County Server and the Statewide Voter Registration System.



Initials of VSTOP Team Inspectors

Jay Bagga

Joseph Losco

Raymond Scheele

Date: February 19, 2014

List of attachments:

- VSTL ECO Reports



Wyle Letter No. T71532B-021814-2

February 18, 2014

Decision Support
3326 Siskey Parkway
Suite 300
Matthews, NC 28105

Attention: Sandy Brill
E-mail: sbrill@decisionsupport.com

Subject: Decision Support Request for Certified Equipment Substitution #003

Dear Mr. Brill:

Wyle Laboratories, Inc. (Wyle) is providing this letter to report the results of the review performed on the Decision Support request for certified equipment substitution. The purpose of this review was to determine if the substitution of the Acer Aspire E1 for the certified Dell Inspiron 15 EVID Workstation and Brother QL-570 Label Printer for the certified Partner RP-600-13/06 thermal printer impacted the ability of the EVID 1.0 ePollBook to comply with the applicable requirements set forth in Indiana Election Code IC 3-11-8-10.3.

Wyle's determination is that the substitution does not impact the ability of the EVID 1.0 ePollbook to comply with the applicable requirements set forth in Indiana Election Code IC 3-11-8-10.3. We deem the substitution De Minimis.

| Component Name | Certified Configuration | Approved Substitution |
|------------------|----------------------------|------------------------------|
| EVID Workstation | Dell Inspiron 15 | Acer Aspire E1 |
| Barcode Scanner | Motorola DS 4208-SR00007WR | No change |
| Signature Pad | Topaz T-LBK460-HSB-R | No change |
| Router | Linksys N150 WNR1000 | No change |
| Thermal Printer | Partner RP-600-13/06 | Brother QL-570 Label Printer |

If you have technical questions, please contact James Long by phone (256/716-4225) or e-mail (james.long@wyle.com). Should you require additional information or have any other questions, please feel free to contact me by phone (256/716-4590), FAX (256/830-2109), or e-mail (dawn.bates@wyle.com).

Sincerely,

WYLE LABORATORIES, INC.
Test & Engineering – East

Dawn K. Bates
Contracts Manager



Wyle Letter No. T71532B-021814

February 18, 2014

Decision Support
3326 Siskey Parkway
Suite 300
Matthews, NC 28105

Attention: Sandy Brill
E-mail: sbrill@decisionsupport.com

Subject: Decision Support Request for Certified Equipment Substitution #002

Dear Mr. Brill:

Wyle Laboratories, Inc. (Wyle) is providing this letter to report the results of the review performed on the Decision Support request for certified equipment substitution. The purpose of this review was to determine if the substitution of the M&A Companion Touch 8 (CT8) for the certified Dell Inspiron 15 EVID Workstation, SD memory card for the certified USB storage drive, and Brother QL-700 Label Printer for the certified Partner RP-600-13/06 thermal printer impacted the ability of the EVID 1.0 ePollBook to comply with the applicable requirements set forth in Indiana Election Code IC 3-11-8-10.3. As part of this submission Decision Support is adding an additional component to the certified configuration. The substituted M&A CT8 does not have enough USB ports to support the required peripherals. Decision Support submitted the Belkin F5U407TT USB hub to resolve this issue.

Per Wyle's ECO review protocol with VSTOP, the addition of a component to the certified configuration requires testing. The testing was performed by HART InterCivic and was observed via web conference by Wyle on February 18, 2014. All equipment and setup was verified by Wyle to be the certified version and configuration. Testing was completed successfully and the results were recorded.

Wyle's determination is that the substitution does not impact the ability of the EVID 1.0 ePollbook to comply with the applicable requirements set forth in Indiana Election Code IC 3-11-8-10.3.

| Component Name | Certified Configuration | Approved Substitution |
|------------------|----------------------------|------------------------------|
| EVID Workstation | Dell Inspiron 15 | M&A Companion Touch 8 (CT8) |
| Barcode Scanner | Motorola DS 4208-SR00007WR | No change |
| Signature Pad | Topaz T-LBK460-HSB-R | No change |
| Router | Linksys N150 WNR1000 | No change |
| Thermal Printer | Partner RP-600-13/06 | Brother QL-700 Label Printer |
| USB Hub | N/A | Belkin F5U407TT |
| Activator | USB storage drive | SD memory card |

Wyle Letter No. T71632B-021814
February 18, 2014

To: S. BrIII/Decision Support
Page 2

If you have technical questions, please contact James Long by phone (256/716-4225) or e-mail (james.long@wyle.com). Should you require additional information or have any other questions, please feel free to contact me by phone (256/716-4590), FAX (256/830-2109), or e-mail (dawn.bates@wyle.com).

Sincerely,

WYLE LABORATORIES, INC.
Test & Engineering – East



Dawn K. Bates
Contracts Manager

CONFIGURATIONS FOR CERTIFIED EPOLLBOOKS BY VENDOR

1. Decision Support LLC

PO Box 1058_Matthews NC 28106
Mike Sibley, 704-845-1000
Contact: Sandy Brill: 704-847-4875

(A): EVID-Electronic Voter Identification

Certified Configuration: A description of the ePB including all components and Hardware/Software version numbers:

Software

| Component Name | Version |
|-----------------------------|---------|
| EViD Workstation.exe | 1.0 |
| EViDWEBConfiguration.config | 1.0 |
| EVIDWorkstation.exe.config | 1.0 |

Hardware

| Component Name | Model/Version Number |
|------------------|----------------------|
| EViD Workstation | Dell Inspiron 15 |

Peripherals

| Part Name | Model Number | Revision Number | Description |
|-----------------|-------------------------------|-----------------|---|
| Barcode Scanner | Motorola DS 4208-SR00007WR | N/A | A barcode scanner used to capture voter information via IN driver's license or other barcoded medium. |
| Signature Pad | Topaz T-LBK460-HSB-R | N/A | A digital signature capture device use for voter signature capture |
| Router | Linksys N150 WNR1000 | N/A | Used to link two or more ePBs together in a local network or to a larger WAN. |
| Thermal Printer | Partner RP-600-13/06 | N/A | Thermal printer used to print reports, provisional ballot information, and voter check-in slips. |

2. Election Systems and Software

11208 John Galt Boulevard, Omaha, NE 68137
Contact: Mark Manganaro: 402-938-1399

(A) ExpressPoll 5000

Certified Configuration: A description of the ePB including all components and Hardware/Software version numbers:

Software

| Component Name | Version |
|---|----------|
| Win CE | 5.0.1400 |
| EZRoster | 2.7.12.4 |
| CardWriter | 1.1.6.0 |
| ExpressPoll- 2.7.12.4_Cardwriter- 1.1.6_CE-5000.zip | N/A |

Hardware

| Component Name | Model/Version Number | Description |
|----------------------------|---|---|
| ExpressPoll 5000 | S/N's: EPS77Z0M012442, EPS77Z0M012430 | A desktop device used by poll workers at the polls, or at early voting locations, to identify voters and record the issuing of election ballots. |
| Balotar Printing Station 1 | --- | A ballot on demand subsystem that issues a ballot from the ExpressPoll unit. Configuration included: <ul style="list-style-type: none">• Oki Data Printer model C711, serial number AK31047979D0• Toshiba Laptop model Terca R950, serial number 9D154462H |
| Balotar Printing Station 2 | --- | A ballot on demand subsystem that issues a ballot from the ExpressPoll unit. Configuration included: <ul style="list-style-type: none">• Oki Data Printer model C9650, serial number AF7AD2257A0• Toshiba Laptop model Terca R950, serial number 9D154462H |

Peripherals

| Part Name | Model Number | Serial Number | Description |
|-----------------------------------|--------------------------------------|---------------------------|--|
| Seirra wireless | N7NU308 | D9F3060199510 | AT&T USBConnect Shockwave WAN Aircard |
| Seiko SII Thermal Printer | MPU-L465-E | 02C0021787 | ExpressPoll precinct printer. |
| CradlePoint Technology WAN Router | MBR1200B | MM120198401587 | WAN router |
| Hunkar Data Barcode Scanner | --- | 7081000600966 | Data barcode scanner and stand. |
| Topaz Signature Pads | T-L460 -HSB-R, T-LBK-750SE-BHSB-R | TL460HP13H410, F7F0311 | Digital signature capture device. |
| D-Link Router | DGS-1D8G | QB202C5002773 | LAN Ethernet Router |
| SanDisk Imagemate 12 in 1 | SDDR-89 | 0521023 | COTS multi reader/writer |
| Delkin Devices Compact Flash | CF02SALHP | --- | 2GB Compact Flash |
| Smart Cards | --- | --- | Central Administrator/Voter Access/Key Cards |

3. Hart InterCivic

PO Box 1058 Austin TX
Contact: Edward Perez, 512-252-6400

(A): EViD-Electronic Voter Identification

Certified Configuration: Hart InterCivic is a branded reseller of the EViD electronic poll book offered by Decision Support, and for which Decision Support was granted certification from the Indiana Secretary of State in a letter dated January 21, 2014. The product information for the Hart InterCivic's EViD electronic pollbook is identical to that provided by Decision Support's application submission as the intellectual property rights owner of the EViD™ solution.

A description of the ePB including all components and Hardware/Software version numbers:

Software

| Component Name | Version |
|-----------------------------|---------|
| EViD Workstation.exe | 1.0 |
| EViDWEBConfiguration.config | 1.0 |
| EVIDWorkstation.exe.config | 1.0 |

Hardware

| Component Name | Model/Version Number |
|------------------|----------------------|
| EViD Workstation | Dell Inspiron 15 |

Peripherals

| Part Name | Model Number | Revision Number | Description |
|-----------------|----------------------------|-----------------|---|
| Barcode Scanner | Motorola DS 4208-SR00007WR | N/A | A barcode scanner used to capture voter information via IN driver's license or other barcoded medium. |
| Signature Pad | Topaz T-LBK460-HSB-R | N/A | A digital signature capture device use for voter signature capture |
| Router | Linksys N150 WNR1000 | N/A | Used to link two or more ePBs together in a local network or to a larger WAN. |
| Thermal Printer | Partner RP-600-13/06 | N/A | Thermal printer used to print reports, provisional ballot information, and voter check-in slips. |