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Job No. T71379.01
Test Plan No. T71379.01 Rev A
March 17, 2014

CERTIFICATION TEST PLAN

Prepared for:

| | |
|-----------------------------|--|
| Manufacturer Name | ES&S |
| Manufacturer System | EVS 5.2.0.0 |
| EAC Application No. | ESSEVS5200 |
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NVLAP LAB CODE 2007-14

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EAC Lab Code 0704


|  | | | REPORT NO. Test Plan No. T71379.01 Rev A |
|---|-------------|-----------------------------------|---|
| | | | DATE March 17, 2014 |
| REV | DATE | PAGE OR PARAGRAPH AFFECTED | DESCRIPTION OF CHANGES |
| --- | 02-13-14 | Entire Document | Original Release |
| A | 3-13-14 | 1.2 | Removed “but not limited to” and corrected Appendix C |
| A | 3-13-14 | 1.3 | Corrected section, added more information |
| A | 3-13-14 | 1.4 | Updated section 1.4 |
| A | 3-13-14 | 1.7.2 | Added Vote Capture Device |
| A | 3-13-14 | 1.7.3 | Reworded ElectionWare description |
| A | 3-13-14 | 2.2 | Removed the word significant |
| A | 3-13-14 | 3.3 | Updated table 3-3 |
| A | 3-13-14 | 4.1 | Reworded Usability section |
| A | 3-13-14 | 4.2 | Removed the word “are” |
| A | 3-13-14 | 4.4.1 | Updated paragraph |
| A | 3-13-14 | 4.4.3 | Reworded 4 th paragraph |
| A | 3-13-14 | 4.4.5 | Removed the word “are” |
| A | 3-13-14 | 4.6 | Updated table 4-2 |
| A | 3-13-14 | 4.7 | Reworded 2 nd paragraph |
| A | 3-13-14 | 5.2 | Reworded paragraph |
| A | 3-13-14 | 6.3.2 | Reworded Security Source Code Review |
| A | 3-13-14 | 6.3.2 | Reworded COTS generated source code paragraph |
| A | 3-13-14 | 6.3.2 | Reworded Error Recovery Test section |
| A | 3-13-14 | 6.3.3 | Added comma after the word documentation |
| A | 3-13-14 | 6.3.3 | Reworded the Regression Testing section |

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1.0 INTRODUCTION

The purpose of this National Certification Test Plan (Test Plan) is to document the procedures that National Technical Systems, Incorporated (NTS) will follow to perform certification testing of the Election Systems and Software (ES&S) EVS 5.2.0.0 voting system to the requirements set forth for voting systems in the U.S. Election Assistance Commission (EAC) 2005 Voluntary Voting System Guidelines (EAC 2005 VVSG). Prior to submitting the system for certification testing, ES&S submitted an application to the EAC for certification of the EVS 5.2.0.0 voting system modification to the previously certified EVS 5.0.0.0 (Certification number: ESSEVS5000) voting system. This test plan follows Notice of Clarification 09-005: Development and Submission of Test Plans for Modifications to EAC Certified Systems and Notice of Clarification 13-02: Detailed Description of Changes for Modifications.

At test conclusion, the results of all testing performed as part of this test campaign will be submitted to the EAC in the form of a final report.

1.1 Established Baseline System

The baseline system for this modification is the EVS 5.0.0.0 voting system. Tables 1-1, 1-2, and 1-3 describe the certified equipment and firmware versions. For full details about the EVS 5.0.0.0 test campaign refer to Wyle Laboratories' Test Report No. T59087.01-01 Rev. A posted on the EAC website.

Table 1-1 EVS 5.0.0.0 Voting System Hardware Components

| Component | Hardware Version | Firmware Version |
|-------------------------|------------------|------------------|
| DS200 | 1.2.1 | 2.7.0.0 |
| AutoMARK A100 | 1.0 | 1.8.1.0 |
| AutoMARK A200 (SBC 2.0) | 1.1 | 1.8.1.0 |
| AutoMARK A200 (SBC 2.5) | 1.1 | 1.8.1.0 |
| AutoMARK A300 (SBC 2.0) | 1.3 | 1.8.1.0 |
| AutoMARK A300 (SBC 2.5) | 1.3 | 1.8.1.0 |
| DS850 | 1.0 | 2.4.0.0 |

Table 1-2 EVS 5.0.0.0 Voting System Software Components

| Component | Version |
|----------------------------------|---------|
| ElectionWare | 4.1.0.0 |
| Election Reporting Manager (ERM) | 8.6.0.0 |
| ES&S Event Log Service | 1.5.0.0 |
| VAT Previewer | 1.8.1.0 |
| Removable Media Service | 1.4.0.0 |

Table 1-3 EVS 5.0.0.0 Voting System EMS Components

| Equipment | Description | Serial Number |
|-----------|---------------------|---------------|
| Server PC | Dell PowerEdge T410 | 4D6BQM1 |
| Server PC | Dell PowerEdge T710 | JPZ6VR1 |
| Client PC | Dell OptiPlex 980 | 3TZJFQ1 |
| Client PC | Dell Latitude E6410 | 232F0M1 |

1.0 INTRODUCTION (Continued)

1.2 Scope of Modification

The purpose of this modification is to introduce the ExpressVote, DS200 1.3 & 1.2.3 hardware into the previously certified EVS 5.0.0.0 voting system. In addition, ES&S submitted software changes to the DS200, DS850, AutoMARK, ElectionWare, and Election Reporting Manager (ERM).

The system changes submitted to the EAC in the Application for Certification (ESS1303) include functional and hardware modifications to the EMS, DS850, and DS200. Functional upgrades were made throughout this modification including software fixes, conformance with new RFIs released before application submission, software to enhance usability, replacement of hardware parts nearing end of life, and integration with the EVS suite to enhance usability and performance. These modifications are presented in their entirety in Appendix C.

1.3 Initial assessment

The ExpressVote hardware version 1.0 was submitted for testing in a previous state campaign for the State of Florida (FL EVS 4.5.0.0) that concluded on November 18, 2013. NTS personnel have analyzed the results of the FL EVS 4.5.0.0 testing to determine prior testing acceptance (Wyle Test Report No. T71013.02-01). Details of this analysis are in section 4.4.1 Hardware Qualitative Examination Design. Based on this analysis, all hardware testing from the FL EVS 4.5.0.0 test campaign was determined to be meet the requirements for reuse. As part of the EVS 5.2.0.0 test campaign, the ExpressVote hardware version 1.0 shall be subjected to Physical Configuration Audit (PCA), Electrical Supply Testing, Maintainability Testing, Acoustical Testing, Usability and Accessibility Testing, Functional Configuration Audit (FCA), Security Testing, Accuracy Testing, and Volume and Stress Testing. In addition, to verify that the modifications to the voting system do not introduce any nonconformities or instabilities, the EVS 5.2.0.0 voting system shall be subjected to a system integration test to ensure all components interact properly.

The DS200 Version 1.3 hardware was submitted for testing in a previous state campaign for the State of Florida (FL EVS 4.5.0.0) that concluded on September 18, 2013. NTS personnel have analyzed the results of the FL EVS 4.5.0.0 testing to determine prior testing acceptance (Wyle Test Report No. T71013.01-01). Details of this analysis are in Section 4.4.1 Hardware Qualitative Examination Design. Based on this analysis, all hardware testing from the FL EVS 4.5.0.0 test campaign was determined to be meet the requirements for reuse. As part of the EVS 5.2.0.0 test campaign, the DS200 hardware Version 1.3 shall be subjected to functional configuration audit (FCA), accuracy, maintainability, accessibility, usability, security, physical configuration audit (PCA), system integration, reliability, and electrical supply testing.

The software utilized for the EVS 5.2.0.0 campaign will comprise of the new ExpressVote software and changes to the DS200, DS850, AutoMARK, ElectionWare, and Election Reporting Manager (ERM) software. All source code will be compared to the EAC certified EVS 5.0.0.0 version to determine the extent of the source code review required. Based on this examination, NTS personnel will perform software code review to ensure that all applicable VVSG requirements are met and changes to the software do not introduce any new functions or features outside of the modifications in Appendix C.

The DS200 Version 1.2.3 hardware incorporates ECO1281 (modifications to the transport assembly and sheet metal) into the previously-certified (EVS 5.0.0.0)1.2.1 hardware. ECO1281 was conditionally approved by the EAC contingent that the change will be tested in the next EAC certification effort. Based on the EAC response to ECO1281, NTS personnel will incorporate a DS200 with this modification throughout testing.

An initial assessment has been performed on the TDP submitted by ES&S for EVS 5.2.0.0. The initial assessment determined that all required documents were delivered to implement the TDP review. The TDP is constructed with the EVS 5.0.0.0 certified TDP and the EVS 5.2.0.0 changes as an addendum.

1.0 INTRODUCTION (Continued)

1.4 References

The documents listed below were used in the development of the test plan and will be utilized to perform certification testing.

- Election Assistance Commission 2005 Voluntary Voting System Guidelines, Volume I, Version 1.0, “Voting System Performance Guidelines,” and Volume II, Version 1.0, “National Certification Testing Guidelines,” dated December 2005
- Election Assistance Commission Testing and Certification Program Manual, Version 1.0, effective date June 1, 2011
- Election Assistance Commission Voting System Test Laboratory Program Manual, Version 1.0, expires November 2014
- National Voluntary Laboratory Accreditation Program NIST Handbook 150, 2006 Edition, “NVLAP Procedures and General Requirements (NIST Handbook 150),” dated February 2006
- National Voluntary Laboratory Accreditation Program NIST Handbook 150-22, 2008 Edition, “Voting System Testing (NIST Handbook 150-22),” dated May 2008
- United States 107th Congress Help America Vote Act (HAVA) of 2002 (Public Law 107-252), dated October 2002
- Test Guidelines Documents: EMI-001A, Test Guidelines for Performing Electromagnetic Interference (EMI) Testing,” and EMI-002A, “Test Procedure for Testing and Documentation of Radiated and Conducted Emissions Performed on Commercial Products”
- Quality Assurance Program Manual, Revision 5
- ANSI/NCSL Z540-1, “Calibration Laboratories and Measuring and Test Equipment, General Requirements”
- ISO 10012-1, “Quality Assurance Requirements for Measuring Equipment”
- EAC Requests for Interpretation (RFI) (listed on www.eac.gov)
- EAC Notices of Clarification (NOC) (listed on www.eac.gov)
- EAC Quality Monitoring Program residing on:
http://www.eac.gov/testing_and_certification/quality_monitoring_program.aspx
- Wyle Test Report No. T71013.02-01 – Hardware Compliance Testing of Election Systems and Software FL EVS 4.5.0.0 ExpressVote Hardware Version 1.0
- Wyle Test Report No. T71013.01-01 – Hardware Compliance Testing of Election Systems and Software FL EVS 4.5.0.0 DS200 Hardware Version 1.3
- Wyle Test Report No. T59087.01-01 Rev A – National Certification Test Report of Election Systems and Software EVS 5.0.0.0

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1.0 INTRODUCTION (Continued)

1.5 Terms and Abbreviations

This subsection defines all terms and abbreviations applicable to the development of this Test Plan.

Table 1-4 Terms and Abbreviations

| Term | Abbreviation | Definition |
|--|---------------------|---|
| Americans with Disabilities Act 1990 | ADA | ADA is a wide-ranging civil rights law that prohibits, under certain circumstances, discrimination based on disability. |
| Configuration Management | CM | --- |
| Commercial Off the Shelf | COTS | Commercial, readily available hardware or software. |
| United States Election Assistance Commission | EAC | Commission created per the Help America Vote Act of 2002, assigned the responsibility for setting voting system standards and providing for the voluntary testing and certification of voting systems. |
| ES&S Event Log Service | ELS | --- |
| Election Management System | EMS | Within the EVS 5.2.0.0 voting system, the EMS is comprised of five components: ElectionWare, ERM, ES&S Event Log Service, and VAT Previewer. |
| Election Reporting Manager | ERM | EVS EMS reporting component. |
| Election Systems and Software | ES&S | --- |
| Equipment Under Test | EUT | Refers to the individual system component or multiple piece of the same component |
| ES&S Voting System | EVS | --- |
| Functional Configuration Audit | FCA | Verification of system functions and combination of functions cited in the manufacturer's documentation. |
| Help America Vote Act | HAVA | Act created by United States Congress in 2002. |
| Intelligent Mark Recognition | IMR | Visible light scanning technology to detect completed ballot targets. |
| National Institute of Standards and Technology | NIST | Government organization created to promote U.S. innovation and industrial competitiveness by advancing measurement science, standards, and technology in ways that enhances economic security and improves our quality of life. |

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1.0 INTRODUCTION (Continued)

1.5 Terms and Abbreviations (Continued)

Table 1-4 Terms and Abbreviations (Continued)

| Term | Abbreviation | Definition |
|------------------------------------|------------------|---|
| Physical Configuration Audit | PCA | Review by accredited test laboratory to compare voting system components submitted for certification testing to the manufacturer's technical documentation, and confirmation the documentation meets national certification requirements. |
| Personal Computer | PC | Computer component of the Unity 5.2.0.0 voting system. |
| Quality Assurance | QA | -- |
| System Under Test | SUT | Refers to the system as a whole (all components) |
| Secure File Transfer Protocol | SFTP | A network protocol that provides file access, file transfer, and file management functionality over any reliable data stream. |
| Technical Data Package | TDP | Manufacturer documentation related to the voting system required to be submitted as a precondition of certification testing. |
| Trusted Build | --- | Final build of source code performed by a trusted source and overseen by the manufacturer which is delivered to the EAC designated repository; also referred to as a "Witness Build". |
| Underwriters Laboratories Inc. | UL | --- |
| Uninterruptible Power Supply | UPS | --- |
| Voter Assist Terminal | VAT | The electronic ballot marking device component is the ES&S AutoMARK. |
| Voluntary Voting System Guidelines | EAC 2005 VVSG | Published by the EAC, the third iteration of national level voting system standards. |
| National Technical Systems, Inc. | NTS | --- |
| NTS Operating Procedure | OP | NTS Test Method or Test Procedure. |
| Voting System Test Laboratory | VSTL | NTS |
| Voluntary Voting System Guidelines | VVSG | EAC Voluntary Voting System Guidelines V. 1.0 |

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1.0 INTRODUCTION (Continued)

1.6 Testing Responsibilities

Prior to the development of this test plan, NTS evaluated test results from two previous test campaigns performed by Wyle: EVS 5.0.0.0 and FL EVS 4.5.0.0. The purpose of this evaluation was to determine the scope of testing required for system certification. Based on this evaluation, NTS determined that testing from previous test campaigns could be utilized to satisfy some requirements of this test campaign. Sections 2.1 and 4.4.1 contain additional details of this evaluation. All other core and non-core software and hardware certification testing shall be conducted under the guidance of qualified NTS personnel.

1.6.1 Project Schedule

This information is contained in a NTS-generated Microsoft Project schedule. This schedule is presented in Appendix A, "ES&S Project Schedule." The dates on the schedule are not firm dates but planned estimates presented for informational purposes.

1.6.2 Test Case Development

NTS will utilize the "NTS Baseline Test Cases" augmented with specially designed test cases tailored to the EVS 5.2.0.0 voting system for the Functional Configuration Audit (FCA), Usability, and System Integration Tests. NTS has designed specific election definitions and test cases for the Operational Status Check and the Accuracy Tests.

1.6.3 Test Procedure Development and Validation

NTS will utilize the NTS Operating Procedures (OPs) during the duration of this test program.

1.6.4 Third-Party Tests

NTS will not utilize any 3rd party testing during performance of the EVS 5.2.0.0 test campaign.

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1.0 INTRODUCTION (Continued)

1.7 Target of Evaluation Description

The following sections address the design methodology and product description of the EVS 5.2.0.0 Voting System as taken from the ES&S technical documentation.

1.7.1 System Overview

The ES&S EVS 5.2.0.0 voting system is a comprehensive suite of vote tabulation equipment and software solutions providing end-to-end election management. Tables 1-5 and 1-6 detail the EVS 5.2.0.0 voting system with the following core system components.

Table 1-5 EVS 5.2.0.0 Voting System Hardware Components

| Component | Hardware Version | Firmware Version |
|-------------------------|------------------|------------------|
| ExpressVote | 1.0 | 1.4.0.0 |
| DS200 | 1.2.1 | 2.12.0.0 |
| DS200 | 1.2.3 | 2.12.0.0 |
| DS200 | 1.3 | 2.12.0.0 |
| AutoMARK A100 | 1.0 | 1.8.6.0 |
| AutoMARK A200 (SBC 2.0) | 1.1 | 1.8.6.0 |
| AutoMARK A200 (SBC 2.5) | 1.1 | 1.8.6.0 |
| AutoMARK A300 (SBC 2.0) | 1.3 | 1.8.6.0 |
| AutoMARK A300 (SBC 2.5) | 1.3 | 1.8.6.0 |
| DS850 | 1.0 | 2.10.0.0 |

Table 1-6 EVS 5.2.0.0 Voting System Software Components

| Component | Version |
|----------------------------------|----------|
| ElectionWare | 4.6.0.0 |
| Election Reporting Manager (ERM) | 8.11.0.0 |
| Removable Media Service (RMS) | 1.4.5.0 |
| ES&S Event Log Service (ELS) | 1.5.5.0 |
| VAT Previewer | 1.8.6.0 |
| ExpressVote Previewer | 1.4.0.0 |
| ExpressPass Application* | 1.1.0.0 |

*ExpressPass Application software is not in the scope of certification, but NTS will review the source code for 2005 VVSG compliance.

1.7.2 System Hardware

The EVS 5.2.0.0 voting system can be set up to support one or more of the following hardware components:

- ExpressVote Vote Capture Device
- DS200 Precinct Tabulator
- AutoMARK Voting Assist Terminal
- DS850 Central Tabulator

Each of these components is described below.

1.0 INTRODUCTION (Continued)

1.7 Target of Evaluation Description (Continued)

1.7.2 System Hardware (Continued)

Vote Capture Device: ExpressVote

The ExpressVote is a universal vote capture device with an independent voter-verifiable paper record that is digitally scanned for tabulation by the DS200 or the DS850. This system combines paper-based voting with touch screen technology. The ExpressVote includes a mandatory vote summary screen that requires voters to confirm or revise selections prior to printing the summary of ballot selections using the internal thermal printer. Once printed, ES&S ballot scanners process the vote summary card.



Photograph 1: ExpressVote

Precinct Ballot Tabulator: DS200

The precinct ballot tabulator component is the DS200. The DS200 is a digital scan paper ballot tabulator designed for use at the polling place level. After the voter marks a paper ballot, their ballot is inserted into the unit and immediately tabulated. The tabulator uses a high-resolution image-scanning device to image the front and rear of the ballot simultaneously. The resulting ballot images are then decoded by a proprietary recognition engine.

The system includes a 12-inch touch screen display providing voter feedback and poll worker messaging. Once a ballot is tabulated and the system updates internal vote counters, the ballot is dropped into an integrated ballot box. The DS200 includes an internal thermal printer for the printing of the zero reports, log reports, and polling place totals upon the official closing of the polls.

1.0 INTRODUCTION (Continued)

1.7 Target of Evaluation Description (Continued)

1.7.2 System Hardware (Continued)

Electronic Ballot Marking Device: AutoMARK Voter Assist Terminal (VAT)

The electronic ballot marking device component is the ES&S AutoMARK Voter Assist Terminal (VAT). The AutoMARK VAT assists voters with disabilities by marking optical scan ballots.

The AutoMARK VAT includes two user interfaces to accommodate voters who are visually or physically impaired or voters who are more comfortable reading or hearing instructions and choices in an alternative language. The AutoMARK is equipped with a touch-screen and keypad. The touch-screen interface includes various colors and effects to prompt and guide the voter through the ballot marking process. Each key has both Braille and printed text labels designed to indicate function and a related shape to help the voter determine its use.

Regardless whether the voter uses the touch-screen or other audio interface, changes can be made throughout the voting process by navigating back to the appropriate screen and selecting the change or altering selections at the mandatory vote summary screen that closes the ballot-marking session.

Central Tabulator: DS850

The DS850 is a high-speed, digital scan central ballot counter. During scanning, the DS850 prints a continuous audit log to a dedicated audit log printer and can print results directly from the scanner to a second connected printer. The scanner saves results internally and to results collection media (USB flash media) that officials can use to format and print results from a PC running Election Reporting Manager. The DS850 has an optimum throughput rate of 300 ballots per minute and uses cameras and imaging algorithms to image the front and back of a ballot, evaluate the results, and sort ballots into discrete bins to maintain continuous scanning.

EMS Client/Server Configuration

EVS 5.2.0.0 voting system Election Management System (EMS) utilizing a COTS PC configured with a Server running Windows Server 2008 R2 and a combination of a client laptop and a client desktop running Windows 7 Professional.

1.7.3 System Software

The EVS 5.2.0.0 voting system EMS is an application suite comprised of six components: ElectionWare, Election Reporting Manager (ERM), Removable Media Service (RMS), ES&S Event Log Service (ELS), VAT Previewer, and ExpressVote Previewer.

ElectionWare

ElectionWare integrates the election administration functionality into a unified application. Its intended use is to define an election and create the resultant media files used by the DS200 tabulator, AutoMARK Voter Assist Terminal (VAT), the DS850 Central Ballot Scanner, ExpressVote, and Election Reporting Manager (ERM). It also has an integrated ballot viewer that allows election officials to view the scanned ballot and captured ballot data side-by-side and produce ballot reports.

1.0 INTRODUCTION (Continued)

1.7 Target of Evaluation Description (Continued)

1.7.3 System Software (Continued)

Election Reporting Manager (ERM)

Election Reporting Manager (ERM) generates paper and electronic reports for election workers, candidates, and the media. Jurisdictions can use a separate ERM installation to display updated election totals on a monitor as ballot data is tabulated, and send the results' reports directly to the media outlets.

ERM supports accumulation and combination of ballot results data from all ES&S tabulators. Precinct and accumulated total reports provide a means to accommodate candidate and media requests for totals and are available upon demand. High-speed printers are configured as part of the system accumulation/reporting stations PC and related software.

Removable Media Service (RMS)

Removable Media Service (RMS) is an application that runs in the background of the EMS client workstation and supports the installation and removal of election and results media.

ES&S Event Log Service (ELS)

ES&S Event Log Service is a Windows Service that runs in the background of any active ES&S Election Management software application to monitor the proper functioning of the Windows Event Viewer. The ES&S Event Log Service closes any active ES&S software application if the system detects the improper deactivation of the Windows Event Viewer.

VAT Previewer

The VAT Preview is an application within the EMS program that allows the user to preview audio text and screen layout prior to burning Election Day media for the AutoMARK.

ExpressVote Previewer

The ExpressVote Previewer is an application within the EMS program that allows the user to preview audio text and screen layout prior to burning Election Day media for the ExpressVote.

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1.0 INTRODUCTION (Continued)

1.7 Target of Evaluation Description (Continued)

1.7.4 System Operational Concept

The operational flow and low-level system interfaces for the EVS 5.2.0.0 voting system is illustrated in Figure 1-1.

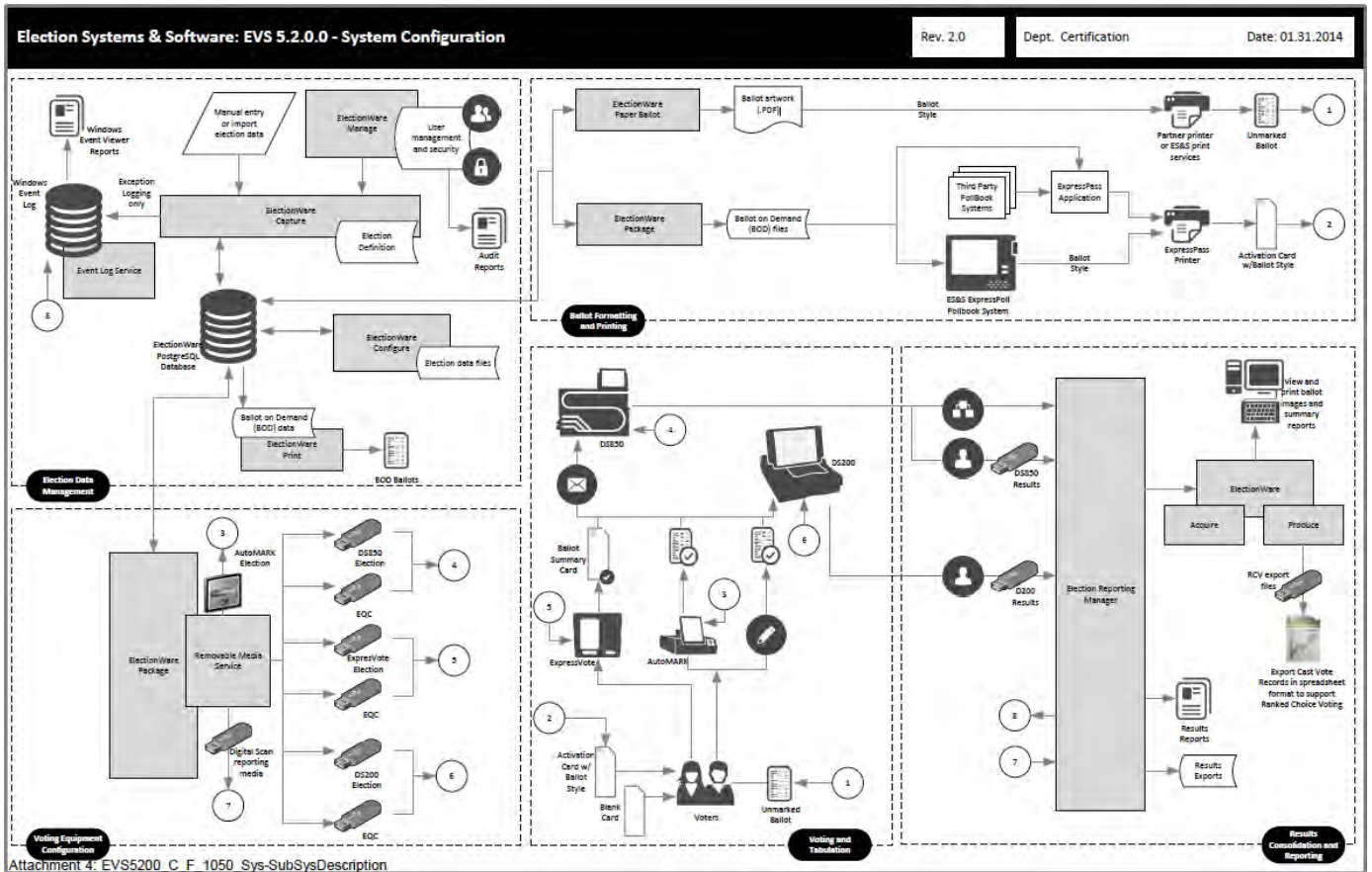


FIGURE 1-1 SYSTEM OVERVIEW DIAGRAM

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2.0 PRE-CERTIFICATION TESTING AND ISSUES

NTS has conducted a pre-certification review, and findings indicate that all system changes are consistent with the change items documented in the EAC Application ESS1303.

2.1 Evaluation of Prior VSTL Testing

ES&S submitted the following test reports to NTS for reuse consideration. The reports and items requested for reuse are as follows:

- Wyle Test Report No. T71013.01-01 (DS200 Hardware Test Report for FL EVS 4.5.0.0)
 - Electrical Power Disturbance
 - Electromagnetic Radiation
 - Electrostatic Disruption
 - Electromagnetic Susceptibility
 - Electrical Fast Transient
 - Lightning Surge
 - Conducted RF Immunity
 - Magnetic Fields Immunity
 - Product Safety Review, UL60950-1
 - Temperature Power
 - High/Low Temperature
 - Humidity
 - Vibration
 - Bench Handling

- Wyle Test Report No. T71013.02-01 (ExpressVote Hardware Test Report for FL EVS 4.5.0.0)
 - Electrical Power Disturbance
 - Electromagnetic Radiation
 - Electrostatic Disruption
 - Electromagnetic Susceptibility
 - Electrical Fast Transient
 - Lightning Surge
 - Conducted RF Immunity
 - Magnetic Fields Immunity
 - Product Safety Review, UL60950-1
 - Temperature Power
 - High/Low Temperature
 - Humidity
 - Vibration
 - Bench Handling

For details of the acceptance of the above items, refer to Section 4.4.1 of this test plan.

2.2 Known Field Issues

The EVS 5.2.0.0 voting system is a modification to EVS 5.0.0.0 voting system. There are no published systemic issues traceable to the EVS family of systems.

3.0 MATERIALS REQUIRED FOR TESTING

The materials required for certification testing of the EVS 5.2.0.0 voting system include software, hardware, test materials, and deliverable materials were shipped directly to NTS by ES&S. The equipment used during this test is the same equipment used during the original certification campaign.

3.1 Software

Table 3-1 lists the software the manufacturer must submit for testing. This section lists all software required for operation and testing of the voting system being certified. This includes the software used for testing accuracy and system integration; as well as supporting software required for the test environment. All COTS software is listed in Appendix D.

Table 3-1 EVS 5.2.0.0 Software Submitted for Testing

| Software Required For Testing | Software Version |
|----------------------------------|------------------|
| Proprietary Software | |
| ExpressVote | 1.4.0.0 |
| DS200 | 2.12.0.0 |
| AutoMARK | 1.8.6.0 |
| DS850 | 2.10.0.0 |
| ElectionWare | 4.6.0.0 |
| Election Reporting Manager (ERM) | 8.11.0.0 |
| ES&S Event Log Service (ELS) | 1.5.5.0 |
| Removable Media Service (RMS) | 1.4.5.0 |
| VAT Previewer | 1.8.6.0 |
| ExpressVote Previewer | 1.4.0.0 |
| ExpressPass Application* | 1.1.0.0 |

*ExpressPass Application software is not in the scope of certification, but NTS will review the source code for 2005 VVSG compliance.

3.2 Equipment

This subsection categorizes the equipment the manufacturer submitted for testing listed in Table 3-2. Each test element is included in the list of equipment required for testing of that element, including system hardware, general purpose data processing and communications equipment, and any required test instrumentation.

Table 3-2 EVS 5.2.0.0 Voting System Equipment Description

| Equipment | Description | Serial Numbers/Designation |
|---|--------------------------------|--|
| ExpressVote Hardware v. 1.0 Firmware v. 1.4.0.0 | Vote Capture Device | EV0113350021, EV0113350022 EV0113350025, EV0113350037 EV0113350052, EV0113350033 |
| DS200 Hardware v. 1.2.1 Firmware v. 2.12.0.0 | Precinct Count Digital Scanner | ES0108340026, DS0113340087 |
| DS200 Hardware v. 1.2.3 Firmware v. 2.12.0.0 | Precinct Count Digital Scanner | DS0113360186 |
| DS200 Hardware v. 1.3 Firmware v. 2.12.0.0 | Precinct Count Digital Scanner | DS0313350002, DS0313350010 |

3.0 MATERIALS REQUIRED FOR TESTING (Continued)

3.2 Equipment (Continued)

Table 3-2 EVS 5.2.0.0 Voting System Equipment Description (Continued)

| Equipment | Description | Serial Numbers/Designation |
|---|---|--|
| AutoMARK A100 Hardware v. 1.0 Firmware v. 1.8.6.0 | Accessible Voting Station | AM0106431607 |
| AutoMARK A200 Hardware v. 1.1 Firmware v. 1.8.6.0 | Accessible Voting Station | AM0308421809 |
| DS850 Hardware v. 1.0 Firmware v. 2.10.0.0 | Central Count Digital High Speed Scanner | DS850: DS8511090075 Cart: 549037-01 Laser Printer Oki B430dn: AL03021036A0 UPS APC-RS 1500: JB1103003923 Dot Matrix Printer Oki 420: AE72011853C0 |
| Ballot Box Hardware v. 1.2, 1.3 & 1.4 | Plastic Ballot Box | Box1; Box 2; Box 3; Box 4; Box 5; Box 01; Box 02; E089; E099 |
| Ballot Box Hardware v. 1.0, 1.1, & 1.2 | Metal Box with Diverter | Box 12 |
| Server PC | Dell PowerEdge T410 | 4D6BQM1 |
| Server PC | Dell PowerEdge T710 | JPZ6VR1 |
| Client PC | Dell OptiPlex 980 | 3TZJFQ1 |
| Client PC | Dell Latitude E6410 | 232F0M1 |
| Transport Media (USB Flash Drives) | Delkin 1GB Delkin 2 GB Delkin 4GB Delkin 8GB | NTS-assigned: TM-XXX |
| Compact Flash | Delkin Devices 1 GB Compact Flash | NTS-assigned: CF-XXX |
| Report Printer | OKI B6300 | USQX074394 |
| Headphones | Avid FV 60 | HP-57936-1- 9 |
| ExpressPass Printer* | Thermal Bar Code Printer | Model 4200 S/N: 01901042505 |
| Quick Response (QR) Code Scanner* | Motorola QR Code Scanner | Model DS9208 S/N: 14014000502091 |

*This equipment is not in the scope of certification. This equipment will be tested to ensure that it functions as stated in the TDP. No other testing will be performed on this equipment.

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3.0 MATERIALS REQUIRED FOR TESTING (Continued)

3.3 Deliverable Materials

The materials listed in Table 3-3 are to be delivered as part of the EVS 5.2.0.0 Voting System to the users.

Table 3-3 Deliverable Materials

| Deliverable Material | Version | Description |
|--|---|-------------------------|
| ExpressVote | Firmware 1.4.0.0; Hardware 1.0 | Vote Capture Device |
| DS200 | Firmware 2.12.0.0; Hardware 1.2.1 or 1.2.3 or 1.3 | Precinct Ballot Scanner |
| AutoMARK A100 or A200 or A300 | Firmware 1.8.6.0; Hardware 1.0 or 1.1 or 1.3 | Voter Assist Terminal |
| DS850 | Firmware 2.10.0.0; Hardware 1.0 | Central Ballot Scanner |
| OKI Printer | B430dn or B431dn | Laser Report Printer |
| OKI Printer | Microline 420 | Dot Matrix Printer |
| Headphones | Avid FV 60 | Stereo Headphones |
| ElectionWare | 4.6.0.0 | EMS |
| ERM | 8.11.0.0 | EMS |
| ES&S Event Log Service | 1.5.5.0 | EMS |
| Removable Media Services | 1.4.5.0 | EMS |
| VAT Previewer | 1.8.6.0 | EMS |
| ExpressVote Previewer | 1.4.0.0 | EMS |
| EVS 5.2.0.0 Voting System Overview | 5.0 | TDP Document |
| EVS 5.2.0.0 System Functionality Description | 4.0 | TDP Document |
| ES&S ElectionWare Volume I: Administrator's Guide | 3.0 | TDP Document |
| ES&S ElectionWare Volume II: Define User's Guide | 3.0 | TDP Document |
| ES&S ElectionWare Volume III: Design User's Guide | 2.0 | TDP Document |
| ES&S ElectionWare Volume IV: Deliver User's Guide | 4.0 | TDP Document |
| ES&S ElectionWare Volume V: Results User's Guide | 2.0 | TDP Document |
| Election Reporting Manager User's Guide | 6.0 | TDP Document |
| ExpressVote Operator's Guide | 1.4 | TDP Document |
| DS200 Operator's Guide | 5.0 | TDP Document |
| DS850 Operator's Guide | 4.0 | TDP Document |
| AutoMARK System Operator's Guide | 4.0 | TDP Document |
| EVS 5.2.0.0 Network Setup Guide | 1.1 | TDP Document |
| ES&S EVS Event Logging Service User's Guide | 3.0 | TDP Document |
| EVS 5.2.0.0 Voting System Security Specification | 4.0 | TDP Document |
| EVS 5.2.0.0 Hardening Procedures for the Election System | 1.2 | TDP Document |

4.0 TEST SPECIFICATIONS

NTS personnel will perform modification testing of the EVS 5.2.0.0 in the configuration submitted to the EAC in application ESS1303. NTS personnel will ensure that all certification testing conducted on the manufacturer's voting system follows NTS' procedures for testing and that specific test cases are used to ensure the requirements of the EAC 2005 VVSG and EAC Testing and Certification Program Manual are met.

All RFI's and NOC's applicable as of the date of this document shall apply to this test campaign unless otherwise noted.

4.1 Requirements (Strategy of Evaluation)

To evaluate the system test requirements, each section of the EAC 2005 VVSG will be analyzed to determine the applicable tests. The EAC 2005 VVSG requirements, along with the strategy for evaluation, are described below:

Section 2: Functional Requirements – The requirements in this section will be tested during the FCA and System Integration tests utilizing the “NTS Baseline Test Cases” along with test cases specially designed for the ES&S EVS 5.2.0.0 per sections 4.4.3 and 4.4.4. The data input during these tests will be the predefined election definitions submitted as part of the test plan package.

Section 3: Usability and Accessibility – The requirements in this section will be tested during this test campaign on the ExpressVote. During this test campaign, the ExpressVote will be verified that it meets the Usability and Accessibility requirements of the 2005 VVSG.

Section 5: Software Requirements – The requirements in this section will be tested during source code review, TDP review, and FCA. A combination of review and functional testing will be performed to ensure these requirements are met.

Section 7: Security Requirements – The requirements in this section will be tested during source code review, FCA, and security tests.

Section 8: Quality Assurance (QA) Requirements – The requirements in this section shall be tested throughout the test campaign using various methods. A TDP review shall be performed on ES&S QA documentation to determine compliance to EAC 2005 VVSG requirements. All source code shall be checked to ensure that proper QA documentation has been completed. All equipment received for initial testing and follow-up testing shall be checked against ES&S documentation to ensure their QA process is being followed. NTS personnel will complete the requirements of EAC 2005 VVSG Vol. 2, Section 7, “Quality Assurance Testing” and Section 1.3.1.5, “Focus of Vendor Documentation” that requires NTS personnel to physically examine documents at ES&S's location or conduct an external evaluation utilizing equipment, documents, and support information provided by ES&S during the test campaign. NTS may also choose to interview ES&S's QA staff for further evaluation.

Section 9: Configuration Management (CM) Requirements – The requirements in this section shall be tested throughout the test campaign. The TDP review shall be performed on the ES&S configuration management documentation to determine EAC 2005 VVSG compliance and to further determine whether ES&S is following its documented CM requirements within the TDP. Any anomalies shall be formally reported to ES&S and the EAC. NTS personnel will conduct an audit of the ES&S CM Program at the ES&S facility at the conclusion of the test campaign.

4.0 TEST SPECIFICATIONS (Continued)

4.1 Requirements (Strategy of Evaluation) (Continued)

NTS personnel shall maintain a test log of the procedure(s) employed. This log identifies the system and equipment by model and serial number. In the event that the project engineer deems it necessary to deviate from NTS Test Cases or NTS Operating Procedures (OP) pertaining to the test environment, the equipment arrangement and method of operation, the specified test procedure, or the provision of test instrumentation and facilities shall be recorded in the test log. A discussion of the reasons for the deviation and the effect of the deviation on the validity of the test procedure shall also be completed by the Project Engineer and Program Manager.

NTS personnel utilize an internal bug tracking system in order to capture and track all issues and discrepancies found during the testing campaign. This allows for all issues and discrepancies to be monitored for reoccurrence, tracks the root cause analysis, and provides a resolution status. NTS personnel shall verify all items logged into the bug tracking system are resolved prior to the completion of testing and before any recommendation may be made for certification.

The specific NTS OPs to be used during testing include the following:

| | |
|---|--------------------------------------|
| OP 1 Operations Status Checks | OP 25 Physical Configuration Audit |
| OP 2 Receipt Inspection | OP 26 Functional Configuration Audit |
| OP 3 Technical Data Package Review | OP 27 Maintainability |
| OP 4 Test Plan Preparation (<i>This document</i>) | OP 28 Availability |
| OP 5a-d Source Code Review | OP 29 Electrical Supply |
| OP 6a-d Security | OP 30 System Integration Test |
| OP 7 Trusted Build | OP 34 Test Report |
| OP 22 Acoustic Test | OP 36 Vote Recording Requirements |
| OP 24-1a-g Usability | OP 40 Volume and Stress |
| OP 24-2a-h Accessibility | OP 41 Logic & Accuracy |

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4.0 TEST SPECIFICATIONS (Continued)

4.2 Hardware Configuration and Design

The EVS 5.2.0.0 voting system is a paper-based precinct voting system using touch-screen and scan technology to scan and validate ballots, provide voter-assisted ballots, and tabulate precinct results. The precinct counting device is the DS200 which is responsible for scanning, validating and tabulating voter ballots. EVS 5.2.0.0 voting system contains multiple voter assistance terminals. It can be configured with the AutoMARK Model A100, A200, A300, or ExpressVote to accommodate special needs voters. The DS850 central count is a high-speed digital scanner that processes large ballot batches at a central location. All EMS functions are handled by proprietary software running on COTS PC/laptops/servers which are listed in section 3.2. NTS has determined that these COTS PC/laptops/servers are not subject to hardware testing per the EAC 2005 VVSG, because all contained CE, UL, and FCC labeling. The Election Management System (EMS) is an application suite consisting of ElectionWare, Election Reporting Manager (ERM), Removable Media Service (RMS), ES&S Event Log Service (UELS), ExpressVote Previewer, and VAT Previewer.

Each unit will be loaded with the Operational Status Check election definition configured for early voting. This will allow all the data generated for the Pre-operational, Operational, and Post-operational test to be further analyzed, compiled and included in the Reliability and Availability Test results.

4.3 Software System Functions

The EVS 5.2.0.0 voting system software is comprised of multiple applications written in numerous languages. The system software is broken down into four areas: EMS, Precinct tabulator software acting as firmware, central count software running as firmware, and ADA device software running as firmware. The main components and their subcomponents are as follows:

- ElectionWare (Java)
- ElectionWare/SQL
- ElectionWare PaperBallot
- ERM
- Event Log Service
- Removable Media Service
- VAT Previewer
- ExpressVote Previewer
- DS200
- DS850
- AutoMARK
- ExpressVote

4.4 Test Case Design

NTS uses the V-Model Life Cycle as defined by the Institute of Electrical and Electronics Engineers (IEEE). The IEEE definition of the V-Model Life Cycle uses two concepts “Verification” and “Validation.” NTS’ test approach is to incorporate the use of both “Verification” and “Validation”. There are four basic levels of testing in the V-Model Life Cycle: Component, Integration, System, and Acceptance. NTS will be evaluating the ES&S EVS 5.2.0.0 to all four levels.

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4.0 TEST SPECIFICATIONS (Continued)

4.4 Test Case Design (Continued)

4.4.1 Hardware Qualitative Examination Design

ES&S submitted the results of previous testing in the form of the following test reports:

- Hardware Compliance Testing of the Election Systems & Software FL EVS 4.5.0.0 voting system DS200 Hardware Version 1.3, Wyle Test Report No. T71013.01-01
- Hardware Compliance Testing of the Election Systems & Software FL EVS 4.5.0.0 voting system ExpressVote Hardware Version 1.0, Wyle Test Report No. T71013.02-01

NTS personnel performed a hardware qualitative examination to 1) assess if the testing was performed under the guidelines of the EAC program, 2) assess if the tests were performed per the EAC 2005 VVSG, and 3) determine if the scope of the engineering changes were implemented since test performance. The results from this examination deemed that the hardware testing performed under the T71013.01-01 and T71013.02-01 campaigns were tested to the EAC 2005 VVSG and in accordance with the EAC Testing and Certification Program Manual. NTS recommends that reuse be approved for all hardware test requirements.

The summary of acceptable testing is provided in Table 4-1. NTS will verify all hardware during the PCA and those results will determine if the hardware is compliant with the previous tested versions. All testing that is deemed rejected shall be performed by NTS personnel under this test campaign. The details of those tests are presented in Section 6.0.

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4.0 TEST SPECIFICATIONS (Continued)

4.4 Test Case Design (Continued)

4.4.1 Hardware Qualitative Examination Design (continued)

Table 4-1 Hardware Test Examination Results

| Test/EAC 2005 VVSG Section | Procedure/Description | EVS 5.2.0.0 Voting System Component | |
|--|--|-------------------------------------|--------------------------|
| | | ExpressVote HW 1.0 | DS200 HW 1.3 |
| <i>Electromagnetic Radiation/4.1.2.9</i> | FCC Part 15 Class B for both radiated and conducted emissions | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Low Temperature/4.1.2.14</i> | MIL-STD-810D minimum temperature shall be -4 degrees F | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Vibration/4.1.2.14</i> | MIL-STD-810D, Meth0d 514.3 physical shock and vibration during handling and transport | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Lightning Surge/4.1.2.7</i> | IEC 61000-4-5 (1995-02) | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>High Temperature/4.1.2.14</i> | MIL-STD-810D, Method 501.2 maximum temperature shall be 140 degrees F | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Bench Handling</i> | MIL-STD-810D, Method 516.3 Procedure VI six 4" drops on each edge totaling 24 drops | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Electrical Fast Transient/4.1.2.6</i> | IEC 61000-4-4 (2004) | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Humidity Test/4.1.2.14</i> | MIL-STD-810D, Method 501.2 ten 24 hour humidity cycles | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Electrostatic Disruption/4.1.2.8</i> | IEC 61000-4-2 (1995-01) 15kV air discharge and 8kV contact discharge | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Electromagnetic Susceptibility/4.1.2.10</i> | IEC 61000-4-3 (2006) electromagnetic field of 10V/m modulated by a 1kHz, 80% AM modulation at 80MHz to 1000MHz frequency | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Conducted RF Immunity/4.1.2.11</i> | IEC 61000-4-6 (1996-04) conducted radio frequency energy | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Magnetic Fields Immunity/4.1.2.12</i> | IEC 61000-4-8 (1993-06) AC magnetic fields of 30 A/m at 60Hz | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Electrical Power Disturbance/4.1.2.5</i> | IEC 61000-4-11 (1994-06) power surges and dips | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Temperature/Power Variation/4.1.2.13</i> | MIL-STD-810D, Method 502.2 and Method 501.2 163 hours at 50 degrees to 95 degrees | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |
| <i>Safety/4.3.8</i> | UL 60950-1 product safety review | Accept FL EVS 4.5.0.0 | Accept FL EVS 4.5.0.0 |

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4.0 TEST SPECIFICATIONS (Continued)

4.4 Test Case Design (Continued)

4.4.2 Hardware Environmental Test Case Design

The EVS 5.2.0.0 voting system hardware was tested by NTS' EMI, Dynamics, and Environmental test facilities for testing to the hardware requirements in accordance with NTS' A2LA certifications 845.01-.03. All EMI testing was performed, per the following NTS Test Guidelines Documents: EMI-001A, "NTS' Test Guidelines for Performing Electromagnetic Interference (EMI) Testing," and EMI-002A, "Test Procedure for Testing and Documentation of Radiated and Conducted Emissions Performed on Commercial Products." All hardware testing was per the guidelines of ANSI/NCSL Z540-1, "Calibration Laboratories and Measuring and Test Equipment, General Requirements," and ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment", and the governing MIL-STD. All pre/post tests were conducted by qualified NTS personnel at the NTS Huntsville, AL, facility.

4.4.3 Software Module Test Case Design and Data

NTS personnel implements Component Level Testing during the FCA for each component and subcomponent exercising the functionality of each as designed and documented. NTS will utilize limited structural-based techniques (white-box testing) mainly in the area of Source Code Review, Compliance Builds, and Security Testing and Review. NTS will depend heavily on specification-based techniques (black-box testing) for the individual software components. The most common specification-based techniques applied to the ES&S EVS 5.2.0.0 during software testing will be "equivalence partitioning" and "boundary value testing."

- "Equivalence partitioning" will be used to evaluate specific software functions and data entry points of the EVS 5.2.0.0 for valid and invalid data during the FCA. For software functions and data entry points, an entry will be made for a valid data requirement and at least one invalid data requirement to test for normal and abnormal conditions.
- "Boundary Value Testing" will be used to evaluate specific software functions and data entry points for minimums and maximums during the FCA. For software functions and data entry points, an entry will be made for all minimum and all maximum documented requirements to test for normal and abnormal conditions. This technique will be used for numeric ranges as well as non-numeric ranges.

NTS personnel will document an expected result for each test. The ACCEPT/REJECT criteria at the Component Level will be based on the expected result. If the System Under Test (SUT) performs as expected, the results will be accepted. If the SUT does not perform as expected, the test will be evaluated for tester errors, test procedure errors, or test equipment errors. If it is determined there were no tester errors, test procedure errors, or test equipment errors, the test will be repeated in an attempt to reproduce the results. If the results can be reproduced and the expected results are not met, the SUT will have failed the test. If the results cannot be reproduced, the manufacturer and VSTL will determine the root cause of the error. If the root cause has been corrected and the SUT performs as expected, then the results will be accepted. If the root cause cannot be determined, the problem has not been corrected, or the SUT still does not perform as expected, the SUT will have failed the test.

4.0 TEST SPECIFICATIONS (Continued)

4.4 Test Case Design (Continued)

4.4.3 Software Module Test Case Design and Data (Continued)

NTS personnel will document the error and track the error through resolution. NTS personnel will not move to the next level of testing until all documented errors are resolved to try and minimize errors that might occur farther along in the test campaign. Engineering analysis will be performed to determine what effect the resolution has on the component. A determination will be made whether Regression Testing will be sufficient or a complete re-test is necessary.

4.4.4 Software Functional Test Case Design and Data

The test approach to be used for the ES&S EVS 5.2.0.0 will be a bottom-up approach where the lower-level components will be tested first and then used to facilitate the testing of higher-level components. The specification-based technique used by NTS personnel at the Integration Level is “Use Case.” The actors that have been identified to use the ES&S EVS 5.2.0.0 are:

- Election Administrator – The actor with responsibility of entering the election definition with translation and audio. This actor is also responsible for maintaining EMS users and the election database.
- Warehouse Technician-The actor responsible for loading the election definition onto DS200, AutoMARK, ExpressVote, and DS850. This actor also runs diagnostic test and maintains the units.
- Poll Worker-The actor at the precinct location to set up and close down the DS200, AutoMARK, EspressVote and DS850 on election day.
- Voter-The actor who physically casts the ballot on election day.
- ADA Voter-The actor with special needs who has to vote unassisted on election day.
- Election Official-The actor who reports and audits the election result post-election day.

“Use Case” will be utilized during the FCA with a single pass through each component using only valid data. This pass will be considered the “Master Copy” of data to be passed between interfacing points of applications during integration level testing. If a component downstream in the test process needs data from previous processes, the “Master Copy” of data can be used or altered to accelerate the test process. Known tests that will utilize the “Master Copy” of data at the Integration Level are Security and Usability.

If an error occurs between data interfaces or in the process flow, an engineering analysis will be performed to determine if the error is data, process, or tester error. The ACCEPT/REJECT criteria for integration level testing is whether the components and applications interface using the documented process for each actor. If there is an error interfacing between components, the error shall be documented and tracked through resolution. Engineering analysis shall be performed to determine what effect the resolution has on the component. A determination will be made whether regression testing will be sufficient or a complete re-test is necessary.

4.0 TEST SPECIFICATIONS (Continued)

4.4 Test Case Design (Continued)

4.4.5 System Level Test Case Design

During system level testing, NTS personnel will test the ability of proprietary software, hardware, and peripherals in addition to the COTS software, hardware, and peripherals as a complete system in a configuration of the systems for intended use. The EVS 5.2.0.0 voting system is intended to support both large and small jurisdictions. NTS personnel's approach for the EVS 5.2.0.0 voting system will be to execute System Level Testing with a variety of elections that include various combinations of jurisdictions, parties, and ballot styles.

The ACCEPT/REJECT criteria for system level testing is whether the system can continue in testing. The two scenarios are: ACCEPT or REJECT. ACCEPT is either 1) no errors are found, or 2) an error is encountered but the system continues to operate and engineering analysis determines that the root cause does not affect system testing. REJECT is when an error is encountered and the system is too unstable to continue or engineering analysis determines the root cause could affect further testing. If an error occurs during system level testing, the error shall be documented. If the EVS 5.2.0.0 voting system is able to recover and continue, the test will continue. If the error causes the system to become unstable, the test shall be halted. All errors documented during System Level Testing shall be tracked through resolution.

An engineering analysis shall be performed to determine what effect the resolution has on the system. A determination shall be made by NTS senior level engineers whether regression testing shall be sufficient or a complete re-test is necessary.

NTS personnel will implement acceptance level testing focusing on all the data collected during the entire test campaign along with performing the "Trusted Build" for the system. All data from hardware testing, software testing, functional testing, security testing, volume testing, stress testing, telecommunication testing, usability testing, accessibility testing, and reliability testing activities will be combined to ensure all functions supported by the EVS 5.2.0.0 voting system have been tested. The EAC 2005 VVSG requirements will be checked against the test data to ensure all applicable requirements are met. Items not supported by the EVS 5.2.0.0 voting system will be documented. Any issues documented during testing will be resolved or annotated in the test report.

NTS personnel will test every EAC 2005 VVSG requirement impacted by the EVS 5.2.0.0 voting system modification. NTS personnel will report all issues discovered during this test campaign to ES&S and the EAC. If NTS determines there is not enough data to ensure a requirement was met, the test plan will be altered and further testing will be done. The EAC has the final decision as to whether the system meets all the requirements for an EAC-certified system. NTS will either recommend approval, if the system meets all applicable sections of the VVSG, or recommend disapproval if the system does not meet all applicable sections of the VVSG.

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4.0 TEST SPECIFICATIONS (Continued)

4.5 Security Functions

The purpose of security testing shall be to evaluate the effectiveness of the EVS 5.2.0.0 voting system in detecting, preventing, logging, reporting, and recovering from any security risks identified by simulating attacks on the system; NTS personnel have developed internal operating procedures to evaluate the EVS 5.2.0.0 voting system to the security requirements set forth in the EAC 2005 VVSG. These procedures have been specifically tailored to assess the EVS 5.2.0.0 voting system to the applicable requirements. NTS personnel will attempt to defeat the access controls and physical security measures documented in the ES&S technical data package. A threat matrix shall be created to determine the risks and vulnerabilities.

NTS personnel will utilize a combination of functional testing, source code review, and Fortify SCA to evaluate the EVS 5.2.0.0 voting system. NTS personnel will report all issues discovered during this test campaign to ES&S and the EAC. A report containing all findings shall be issued to the EAC as an addendum to the final test report.

4.6 TDP Evaluation

NTS qualified personnel will perform a comprehensive review of the ES&S TDP to determine compliance to the EAC 2005 VVSG requirements and ES&S specific requirements.

NTS qualified personnel utilize a TDP Review Matrix which lists every EAC 2005 VVSG requirement pertaining to TDP review. NTS qualified personnel will record the results of the review of each document to the applicable requirements listed in the TDP Review Matrix.

During the TDP review process, each document will be reviewed for completeness, clarity, correctness, and continuity. The review results will be formally reported to ES&S. If a revised document is received, it will be re-reviewed as discussed in this section. The TDP will be continued to be reviewed during the entire testing process as these documents will be utilized to set up the systems, verify correct operational results and numerous other tests. At the end of the TDP review process, a Discrepancy Report will be issued listing the non-compliant items on a document-by-document basis, if applicable. A listing of all documents contained in the EVS 5.2.0.0 voting system TDP is provided in Table 4-2.

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4.0 TEST SPECIFICATIONS (Continued)

4.6 TDP Evaluation (Continued)

Table 4-2 EVS 5.2.0.0 Voting System TDP Documents

| EVS 5.2.0.0 TDP Documents | Version | Doc No. | Document Code |
|---|----------------|----------------|--|
| <i>System Overview</i> | | | |
| Voting System Overview | 5.0 | 01-01 | EVS5200_C_D_0100_SysOvr |
| <i>System Functionality Description</i> | | | |
| System Functionality Description – Voting System | 4.0 | 02-01 | EVS5200_C_D_0200_SFD |
| <i>System Hardware Specification</i> | | | |
| System Hardware Specification – DS200 Hardware Revision 1.2 | 2.0 | 03-01 | DS200HW_M_SPC_0312_HWSpec |
| System Hardware Specification – DS200 Hardware Revision 1.3 | 3.0 | 03-02 | DS200HW_M_SPC_0313_HWSpec |
| System Hardware Specification – DS850 | 1.1 | 03-03 | DS850HW_M_SPC_0310_HWSpec |
| ExpressVote Hardware Specification | 3.0 | 03-04 | ExpressVoteHW_M_SPC_0310_HWSpec |
| AutoMARK System Hardware Overview | 3.0 | 03-05-01 | AutoMARK_ESS_System_Hardware_Overview_AQS-18-5002-000-S |
| AutoMARK System Hardware Specification | 3.0 | 03-05-02 | AutoMARK_ESS_System_Hardware_Specification_AQS-18-5000-001-F |
| <i>Software Design and Specification</i> | | | |
| Software Design and Specification – ES&S Event Log Service | 1.0 | 04-01 | EVS5200_SDS00_ELS |
| Software Design and Specification - ElectionWare | 2.0 | 04-02 | EVS5200_SDS00_Electionware |
| ElectionWare PostgreSQL Table and Field Descriptions | 1.0 | 04-02-04 | EVS5200_SDS00_ElectionWare04_PostgreSQL Table and Field Descriptions |
| Software Design and Specification – ERM | 1.0 | 04-03 | EVS5200_SDS00_ERM |
| ES&S Software Design Specifications ERM Appendices | 1.0 | 04-03-01 | EVS5200_SDS00_ERM01_Appendices |
| Software Design and Specification – DS850 | 1.0 | 04-04 | EVS5200_SDS00_DS850 |
| DS200 Software Design and Specification | 3.0 | 04-05 | EVS5200_D_SDS00_DS200 |
| ExpressVote Software Design and Specification | 2.0 | 04-06 | EVS5200_D_SDS00_ExpressVote |
| Software Design and Specification – AutoMARK | 1.8 | 04-07 | AutoMARK ESS Software Design Specifications Overview |
| AutoMARK Operating Software Design Specifications | 5.0 | 04-07-01 | AQS-18-5001-002-R |
| AutoMARK Ballot processing Specifications | 3.0 | 04-07-01 | AQS-18-5002-003-S |
| AutoMARK Software Design Specifications | 5.0 | 04-07-01 | AQS-18-5001-004-S |
| AutoMARK Software Development Environment | 5.0 | 04-07-01 | AQS-18-5001-006-R |
| AutoMARK Graphical User Interface Specifications | 6.0 | 04-07-01 | AQS-18-5001-005-R |
| AutoMARK Software Diagnostics Specifications | 5.0 | 04-07-01 | AQS-18-5000-004-F |
| AutoMARK Embedded Database Interface Specifications | 5.0 | 04-07-01 | AQS-18-5002-005-S |
| AutoMARK Ballot Scanning and Printing Specifications | 5.0 | 04-07-01 | AQS-18-5002-007-S |
| AutoMARK Driver API Specifications | 5.0 | 04-07-01 | AQS-18-5000-002-F |
| AutoMARK Programming Specifications Details | 5.0 | 04-07-01 | AQS-18-5001-011-R |

4.0 TEST SPECIFICATIONS (Continued)

4.6 TDP Evaluation (Continued)

Table 4-2 EVS 5.2.0.0 Voting System TDP Documents (Continued)

| EVS 5.2.0.0 TDP Documents | Version | Doc No. | Document Code |
|---|----------------|----------------|--|
| <i>Software Design and Specification continued</i> | | | |
| AutoMARK ESS Software Standards Specification | 5.0 | 04-07-01 | AQS-18-4000-000-S |
| AutoMARK ESS Operations and Diagnostic Log Specs | 5.0 | 04-07-01 | AQS-18-5002-004-S |
| ES&S System Development Program | 2.0 | 04-08 | ESSSYS_SG_P_0400_SystemDevProgram |
| Coding Standards | 3.0 | 04-09 | ESSSYS_D_P_0400_CodingStandards |
| Error/Warning and Status Messages for Electionware | 1.0 | N/A | EVS5200_SDS00_ElectionWare07_System Messages |
| <i>System Test/Verification Specification</i> | | | |
| Voting System Test Plan ES&S Voting System 5.2.0.0 | 2.0 | 05-01 | EVS5200_QA_D_0500_SysTestPlan |
| ES&S AutoMARK Voter Assist Terminal (VAT) | 1.x | 05-01-01 | AMVATHW_P_D_0510_CIFRptAMVAT |
| DS200 Precinct Ballot Scanner | 1.2.1 | 05-01-01 | DS200HW_P_D_0512_CIFRptDS200 |
| <i>System Security Specification</i> | | | |
| Voting System Security Specification | 4.0 | 06-01 | EVS5200_CM_SPC00_SysSecuritySpec |
| Hardening Procedures for the Election System | 1.0 | 06-02 | EVS5200_CM_SPC01_HardeningProcedures |
| Security Script Description | 1.0 | 06-03 | EVS5200_CM_SPC02_SecScriptDesc |
| AutoMark System Security Specifications | 6.0 | 06-04 | AutoMARK ESS System Security Specification AQS-18-5002-001-S |
| <i>System Operations Procedure</i> | | | |
| Network Setup Guide | 1.1 | 07-01 | EVS5200_CM_SOP_NetworkConfigGuide |
| AutoMARK System Operator's Guide | 4.0 | 07-02 | EVS5200_DOC_SOP_AMVAT |
| DS200 Operator's Guide | 5.0 | 07-03 | EVS5200_DOC_SOP_DS200 |
| DS850 Operator's Guide | 4.0 | 07-04 | EVS5200_DOC_SOP_DS850 |
| EVS Event Logging Service | 3.0 | 07-05 | EVS5200_DOC_SOP_ELS |
| Election Reporting Manager User's Guide | 6.0 | 07-06 | EVS5200_DOC_SOP_ERM |
| Electionware Volume I: Administrator's Guide | 3.0 | 07-07 | EVS5200_DOC_SOP_EW01Admin |
| Electionware Volume II: Define User's Guide | 3.0 | 07-08 | EVS5200_DOC_SOP_EW02Define |
| Electionware Volume III: Design User's Guide | 2.0 | 07-09 | EVS5200_DOC_SOP_EW03Design |
| Electionware Volume IV: Deliver User's Guide | 4.0 | 07-10 | EVS5200_DOC_SOP_EW04Deliver |
| Electionware Volume V: Results User's Guide | 2.0 | 07-11 | EVS5200_DOC_SOP_EW05Results |
| ExpressPass Operator's Guide | 3.0 | 07-12 | EVS5200_DOC_SOP_ExpressPass |
| ExpressVote Operator's Guide | 1.4 | 07-13 | EVS5200_DOC_SOP_ExpressVote |
| <i>System Maintenance Manuals</i> | | | |
| AutoMARK System Maintenance Manual | 2.0 | 08-01 | EVS5200_DOC_SMM_AMVAT |
| DS200 Maintenance Guide | 2.0 | 08-02 | EVS5200_DOC_SMM_DS200 |
| DS850 Maintenance Guide | 3.0 | 08-03 | EVS5200_DOC_SMM_DS850 |
| ExpressVote Maintenance Guide | 2.3 | 08-04 | EVS5200_DOC_SMM_ExpressVote |
| <i>Personnel Deployment and Training</i> | | | |
| Personnel Deployment and Training Program | 3.0 | 09-01 | ESSSYS_T_D_0900_TrainingProgram |
| <i>Configuration Management Plan</i> | | | |
| Configuration Management Plan | 2.0 | 10-1 | ESSSYS_CM_P_1000_CMProgram |
| ES&S Technical Documentation Program | 5.0 | 10-2 | ESSSYS_DOC_P_1000_TDProgram |

4.0 TEST SPECIFICATIONS (Continued)

4.6 TDP Evaluation (Continued)

Table 4-2 EVS 5.2.0.0 Voting System TDP Documents (Continued)

| EVS 5.2.0.0 TDP Documents | Version | Doc No. | Document Code |
|--|---------|----------|---|
| <i>QA Program</i> | | | |
| Manufacturing Quality Assurance Plan | 2.0 | 11-01 | ESSSYS_M_P_1100_MNFQuality AssurancePlan |
| ES&S 1.3 Hardware DS200 Acceptance Checklist | N/A | 11-01-01 | 1 3 Hardware DS200_AcceptChklst_001RevA |
| DS850 Acceptance checklist | N/A | 11-01-01 | 850_AcceptChklst_revD |
| DS850 Onsite Acceptance Checklist | N/A | 11-01-01 | 850_OAcceptChklst_revB |
| Acceptance Checklist AutoMARK Voter Assist Terminal | N/A | 11-01-01 | AutoMark_AcceptChklst_001_Rev.A |
| AutoMARK QC Checklist | N/A | 11-01-01 | AutoMark_QC_Chklst_001Rev.A |
| ES&S DS200 Acceptance Checklist | N/A | 11-01-01 | DS200_AcceptChklst_001RevD |
| Software Quality Assurance Program | 2.0 | 11-02 | ESSSYS_QA_P_1100_SoftwareQuality AssuranceProgram |
| ES&S Software/Firmware Acceptance | N/A | 11-02-01 | ESSSYS_QA_L_1100_SoftwareFirmware Acceptance |
| <i>System Change Notes</i> | | | |
| System Change Notes | 7.0 | 12-01 | EVS5200_DOC_D_1200_ChangeNotes |
| <i>Other TDP Documents</i> | | | |
| ES&S Ballot Production Guide | 2.0 | 13-01 | EVS5200_DOC_SOP_11_BPG |

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4.0 TEST SPECIFICATIONS (Continued)

4.7 Source Code Review

The strategy for evaluating EVS 5.2.0.0 will be based on the source code of the previously identified modifications to the system. All code changes from EVS 5.0.0.0 will be reviewed to the EAC 2005 VVSG coding standards and the manufacturer-supplied coding standards located within the TDP under ESSSYS_D_D_0100_Coding Standards.

As the source code is received, a SHA256 hash value will be created for each source code file. NTS source code team will conduct a manual line by line review for every line of modified or new source code for acceptance for all languages other than Java. For applications written in Java, NTS personnel will utilize automated tools (Checkstyle and NetBeans) to augment source code review. NTS personnel will perform a manual 10% review of all automated source code review. This is done to verify compliance of EAC 2005 VVSG coding standards and manufacturer supplied coding standards. Each identified violation shall be recorded by making notes of the standards violation along with directory name, file name, and line number

A technical report of all identified violations will be sent to ES&S for resolution on a regular basis. All revised source code will be checked for corrections until the final issue is resolved. At the end of the Source Code review process, a Discrepancy Report will be issued listing all non-compliance, to the EAC and ES&S. The results will be included in the final test report.

A “Compliance Build” shall be performed by NTS qualified personnel from the reviewed source code using the Compliance Build Procedure throughout the test campaign. This process follows the documented procedures of a “Trusted Build” in the EAC Testing and Certification Program Manual, Version 1.0, but differs from a Trusted Build with two exceptions: The image products will not be submitted to the EAC, and no manufacturer representative shall be required to be present or on-site for these builds. The final step in the source code review shall be to create a Trusted Build from the reviewed source code. The Trusted Build will be performed by completing the following tasks in the order listed:

1. Clean the build machine of existing software
2. Retrieve the compliant source code
3. Construct the build environment
4. Create digital signatures of the build environment
5. Load the compliant source code into the build environment
6. Create a digital signature of the pre build environment
7. Create a disk image of the pre-build environment
8. Build executable code
9. Create a digital signature of executable code
10. Create a disk image of the post-build environment
11. Build installation media
12. Create a digital signature of the installation media
13. Install executable code onto the system and validate the software/firmware
14. Deliver source code with digital signature, disk image of pre-build environment with digital signatures, disk image of post-build environment with digital signatures, executable code with digital signatures, and installation media with signatures to the EAC Approved Repository.

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4.0 TEST SPECIFICATIONS (Continued)

4.7 Source Code Review (Continued)

The “Trusted Build” for the ES&S EVS 5.2.0.0 includes source code, data, and script files, in clear text form. The build also includes COTS software on commercially available media, COTS software downloaded by the VSTL, COTS software verified by SHA256 from the software supplier, and picture and sound files in binary format provided by ES&S. The first step of the process is to clean the hard drives by writing data to every spot on the hard drive, so the drive is cleared of existing data. The appropriate operating system will then be loaded and the applications from the VSTL reviewed source files along with the VSTL verified COTS software will be built. The final step is installing the applications on the hardware.

4.8 QA and CM System Review

Both the ES&S QA Plan and CM Plan will be reviewed. The review will be limited to only the changes within this modification to determine compliance with EAC 2005 VVSG Volume II Section 2, and Volume I Sections 8 and 9, EAC stated requirements, and with the requirements of the internal ES&S documentation. Also, the ES&S TDP documentation package will be reviewed to determine if the ES&S QA Plan and the CM Plan are being followed. The results of the TDP review shall be entered on a spreadsheet as previously described in Section 4.6 of this test plan. The results of the TDP review, including the QA and CM compliance results of the Technical Data Package Review, will be included in the final test report.

5.0 TEST DATA

5.1 Test Data Recording

All equipment utilized for test data recording shall be identified in the test data package. For hardware environmental and operational testing, the equipment shall be listed on the Instrumentation Equipment Sheet for each test. The output test data shall be recorded in an appropriate manner as to allow for data analysis. For source code and TDP reviews, results shall be compiled in output reports and submitted to ES&S for resolution.

Additionally, all test results, including functional test data, will be recorded on the relevant NTS Operating Procedure and Test Cases. Results will also be recorded real-time in engineering log books. Incremental reports will be submitted to ES&S and the EAC at the completion of major test areas to communicate progress and results as deemed necessary by the stakeholders.

5.2 Test Data Criteria

NTS personnel will evaluate all test results against the ES&S provided technical documentation for EVS 5.2.0.0 and the requirements set forth in the EAC 2005 VVSG. The acceptable range for system performance and the expected results for each test case shall be derived from the EVS 5.2.0.0 documentation. Per the EAC 2005 VVSG, these parameters shall encompass the test tolerances and samples to define the minimum number of combinations or alternatives of input and output conditions that can be exercised to constitute an acceptable test of the parameters involved. The parameters will also include events with criteria defining the maximum number of interrupts, halts, or other system breaks that may occur due to non-test conditions (excluding events from which recovery occurs automatically or where a relevant status message is displayed).

5.3 Test Data Reduction

Test data shall be processed and recorded in the relevant NTS Operating Procedures and Test Cases. Results will also be recorded real-time in engineering log books.

6.0 TEST PROCEDURES AND CONDITIONS

The following subsections describe test procedures and a statement of the criteria by which readiness and successful completion shall be indicated and measured.

6.1 Facility Requirements

All testing will be conducted at NTS Huntsville, AL facility unless otherwise annotated. Environmental non-operating (storage) and operating hardware testing will be conducted utilizing an adequately sized environmental test chamber or dynamic vibration (shaker) system equipped with the required data gathering support equipment. All remaining operating hardware tests will be conducted at the appropriate test site with the required support equipment. All instrumentation, measuring, and test equipment used in the performance of this test program will be listed on the Instrumentation Equipment Sheet for each test and shall be calibrated in accordance with NTS' Quality Assurance Program, which complies with the requirements of ANSI/NCSL Z540-1 and ISO 10012-1.

Standards used in performing all calibrations are traceable to the National Institute of Standards and Technology (NIST) by report number and date. When no national standards exist, the standards are traceable to international standards or the basis for calibration is otherwise documented.

Unless otherwise specified herein, all remaining tests, including system level functional testing, shall be performed at standard ambient conditions:

- Temperature: 68 to 75 degrees Fahrenheit ($\pm 4^{\circ}\text{F}$)
- Relative Humidity: 20 to 90%
- Atmospheric Pressure: Local Site Pressure

Unless otherwise specified herein, the following tolerances shall be used:

- Time $\pm 5\%$
- Temperature $\pm 3.6^{\circ}\text{F}$ (2°C)
- Vibration Amplitude $\pm 10\%$
- Vibration Frequency $\pm 2\%$
- Random Vibration Acceleration
 - 20 to 500 Hertz $\pm 1.5\text{ dB}$
 - 500 to 2000 Hertz $\pm 3.0\text{ dB}$
- Random Overall grms $\pm 1.5\text{ dB}$
- Acoustic Overall Sound Pressure Level $+4/-2\text{ dB}$

Deviations to the above tolerances may be submitted by the responsible test laboratory with sufficient engineering information to substantiate the deviation request, but only when best effort technique and system limitations indicate the need for a deviation.

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6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up

All voting machine equipment (hardware and software), shall be received and documented utilizing NTS' Receiving Ticket (WL-218, Nov. '85) and proper QA procedures. When voting system hardware is received, NTS personnel will notify NTS QA personnel. With NTS QA personnel present, each test article will be unpacked and inspected for obvious signs of degradation and/or damage that may have occurred during transit. Noticeable degradation and/or damage, if present, shall be recorded, photographed, and the ES&S Representative shall be notified. NTS QA personnel shall record the serial numbers and part numbers. Comparison shall be made between those numbers recorded and those listed on the shipper's manifest. Any discrepancies noted shall be brought to the attention of the ES&S representative for resolution. All TDP and source code modules received will be inventoried and maintained by the NTS Project Engineer assigned to testing.

For test setup, the system will be configured as it would for normal field use. This includes connecting all supporting equipment and peripherals. NTS personnel will properly configure and initialize the system, and verify that it is ready to be tested by following the procedures detailed in the EVS 5.2.0.0 voting system technical documentation. NTS personnel will develop an Operational Status Check to be performed prior to and immediately following each hardware test. NTS personnel will develop the system performance levels to be measured during operational tests.

NTS personnel have developed eight election definitions that shall be used during this test campaign:

Operational Status Check

This election definition will be used to verify that the equipment operates properly prior to and immediately following the execution of all tests.

Accuracy

The accuracy test ensures that each component of the voting system can process 1,549,703 consecutive ballot positions correctly within the allowable target error rate. The accuracy test is designed to test the ability of the system to capture, record, store, consolidate and report specific selections and absences of a selection. The required accuracy is measured as an error rate. This rate is the maximum number of errors allowed while processing a specified volume of data. For paper-based voting systems, the ballot positions on a paper ballot must be scanned to detect selections for individual candidates and contests and the conversion of those selections detected on the paper ballot converted into digital data.

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6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

General Election: GEN-01

The Gen-01 is a basic election held in four precincts, one of which is a split precinct, containing nineteen contests compiled into four ballot styles. Five of the contests are in all four ballot styles. The other fourteen contests are split between at least two of the precincts with a maximum of four different contests spread across the four precincts. This election was designed to functionally test the handling of multiple ballot styles, support for at least two languages, support for common voting variations, and audio support for at least two languages.

The parameters of this election are listed below:

- Closed Primary: No
- Open Primary: No
- Partisan offices: Yes
- Non-Partisan offices: Yes
- Write-in voting: Yes
- Primary presidential delegation nominations: No
- Ballot Rotation: Yes
- Straight Party voting: Yes
- Cross-party endorsement: No
- Split Precincts: Yes
- Vote for N of M: Yes
- Recall issues, with options: No
- Cumulative voting: No
- Ranked order voting: No
- Provisional or challenged ballots: Yes
- Early Voting: No

In addition to the parameters listed above, the following will also be tested:

- Audio input in an alternative language for basic voting pattern using an ADA device
- Audio input for write-in voting using an ADA device
- Spanish language input for a basic voting pattern
- Input for write-in voting using Spanish language

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6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

General Election: GEN-02

The Gen-02 is a basic election held in three precincts. This election contains fifteen contests compiled into three ballot styles. Ten of the contests are in all three ballot styles with the other five split across the three precincts. This election was designed to functionally test the handling of multiple ballot styles, support for ballot rotation, support for two languages, support for complex voting variations, and audio support for multiple languages.

The parameters of this election are listed below:

- Closed Primary: No
- Open Primary: No
- Partisan offices: Yes
- Non-Partisan offices: Yes
- Write-in voting: Yes
- Primary presidential delegation nominations: No
- Ballot Rotation: Yes
- Straight Party voting: No
- Cross-party endorsement: No
- Split Precincts: No
- Vote for N of M: Yes
- Recall issues, with options: Yes
- Cumulative voting: No
- Ranked order voting: Yes
- Provisional or challenged ballots: No
- Early Voting: Yes

In addition to the parameters listed above, the following will also be tested:

- Early voting election with at least one unit in all precincts
- Voting options for over-voting
- Voting options for under-voting
- Spanish language ballots
- Audio ballots utilizing ADA capabilities

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6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

General Election: GEN-03

The Gen-03 is a basic election held in two precincts. This election contains eight contests compiled into two ballot styles. Four of the contests are in both ballot styles. The other four contests are split between the two precincts. This election was designed to functionally test the handling of multiple ballot styles, support for at least three languages including a character-based language, support for common voting variations, and audio support for at least three languages and an ADA binary input device.

The parameters of this election are listed below:

- Closed Primary: No
- Open Primary: No
- Partisan offices: Yes
- Non-Partisan offices: Yes
- Write-in voting: Yes
- Primary presidential delegation nominations: No
- Ballot Rotation: No
- Straight Party voting: No
- Cross-party endorsement: No
- Split Precincts: No
- Vote for N of M: Yes
- Recall issues, with options: No
- Cumulative voting: No
- Ranked order voting: No
- Provisional or challenged ballots: Yes
- Early Voting: No

In addition to the parameters listed above, the following will also be tested:

- Spanish language ballot with a basic voting pattern and write-in candidates
- Spanish audio input to simulate ADA device with write-in option
- Character based language with basic voting pattern
- Character based language utilizing an ADA option
- Binary input to support ADA option
- Binary input to support ADA audio device

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6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

Primary Election: PRIM-01

The Prim-01 is a closed primary election in two precincts (one precinct is a split), containing thirty contests compiled into five ballot styles. Each ballot style contains six contests. This election was designed to functionally test an open primary with multiple ballot styles, support for two languages, and support for common voting variations.

The parameters of this election are listed below:

- Closed Primary: Yes
- Open Primary: No
- Partisan offices: Yes
- Non-Partisan offices: Yes
- Write-in voting: Yes
- Primary presidential delegation nominations: No
- Ballot Rotation: No
- Straight Party voting: No
- Cross-party endorsement: No
- Split Precincts: Yes
- Vote for N of M: Yes
- Recall issues, with options: No
- Cumulative voting: No
- Ranked order voting: No
- Provisional or challenged ballots: Yes
- Early Voting: No

In addition to the parameters listed above, the following will also be tested:

- Alternative language utilized with a write-in option
- ADA audio device utilized with a write-in option

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6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

Primary Election: PRIM-02

The Prim-02 is a basic election held in two precincts. This election contains thirteen contests compiled into three ballot styles. One contest is in all three ballot styles and all other contests are independent. This election was designed to functionally test the handling of multiple ballot styles, support for Primary presidential delegation nominations, support for two languages, support for complex voting variations, and audio support for multiple languages.

The parameters of this election are listed below:

- Closed Primary: No
- Open Primary: Yes
- Partisan offices: Yes
- Non-Partisan offices: Yes
- Write-in voting: Yes
- Primary presidential delegation nominations: No
- Ballot Rotation: No
- Straight Party voting: No
- Cross-party endorsement: Yes
- Split Precincts: No
- Vote for N of M: Yes
- Recall issues, with options: No
- Cumulative voting: No
- Ranked order voting: No
- Provisional or challenged ballots: No
- Early Voting: No

In addition to the parameters listed above, the following will also be tested:

- Open primary election with at least one machine in each precinct
- Voting options for over-voting
- Voting options for under-voting
- Voting option for write-ins
- Spanish language ballot
- Voting option utilizing ADA audio device

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6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

Primary Election: PRIM-03

The Prim-03 is a basic election held in two precincts. This election contains ten contests and is compiled into two ballot styles. Two of the contests are in both ballot styles. The other eight contests are split between the two party ballots. This election was designed to functionally test the handling of multiple ballot styles, support for at least three languages including an Ideographic based language, support for common voting variations, and audio support for at least three languages and an ADA binary input device.

The parameters of this election are listed below:

- Closed Primary: Yes
- Open Primary: No
- Partisan offices: Yes
- Non-Partisan offices: Yes
- Write-in voting: Yes
- Primary presidential delegation nominations: No
- Ballot Rotation: No
- Straight Party voting: No
- Cross-party endorsement: No
- Split Precincts: No
- Vote for N of M: Yes
- Recall issues, with options: No
- Cumulative voting: No
- Ranked order voting: No
- Provisional or challenged ballots: Yes
- Early Voting: No

In addition to the parameters listed above, the following will also be tested:

- Spanish ballot with basic voting pattern and write-in option
- Spanish language ballot using ADA audio device with write-n option
- Character based language ballot with basic voting pattern
- Character based language utilizing ADA device
- Binary input to support ADA option
- Binary input to support ADA audio device

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6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.3 Test Sequence

The components of the EVS 5.2.0.0 voting system will undergo testing to verify that the modification performs as described by ES&S and meets the requirements of the 2005 VVSG. The following sections provide a list of each test and a brief description of each test. NTS personnel will utilize a combination of functional testing and TDP reviews to evaluate the system performance. (The tests are not in a specific sequence.)

6.3.1 Hardware Test Descriptions

All of the hardware tests have been previously performed during prior VSTL test campaigns with the exception of the following:

- Electrical Supply
- Maintainability

These tests will be performed during this test campaign.

6.3.2 Software Test Descriptions

The software tests include the following:

Source Code Compliance Review – NTS qualified personnel will compare the source code to the manufacturer's software design documentation to ascertain how completely the software conforms to the manufacturer's specifications. A listing of the TDP documents for Software Design and Specification can be found in Table 4-2 of this document. Source code inspection shall also assess the extent to which the code adheres to the requirements in Section 5 of the EAC 2005 VVSG Volumes I and II.

Compliance Build of the System Software, Firmware, and Utilities – Before testing can begin, compliance builds of all the applications will be constructed by NTS personnel using the build environment, build documentation, and reviewed source code. This is to ensure the software being tested is constructed from the same source code that was reviewed.

COTS Source Code Review – Unmodified, general purpose COTS non-voting software (e.g., operating systems, programming language compilers, database management systems, and web browsers) is not subject to the detailed examinations specified in this section; however, NTS personnel will examine such software to ensure that the specific version of software being used is identical to the design specification in order to confirm that the software has not been modified. NTS will verify by downloading the software directly from the manufacturer site, verifying against NRSL, or by being provided original OEM discs.

If there is COTS generated software source code, NTS qualified personnel will inspect the COTS generated software source code in preparation of test plans and to provide some minimal scanning or sampling to check for embedded code or unauthorized changes. For purposes of code analysis, the COTS units shall be treated as unexpanded macros. These will be identified in the Test Report.

The portions of COTS software that have been modified by the manufacturer in any manner are subject to review. Source code generated by a COTS package and embedded in software modules for compilation or interpretation will be provided in human readable form to NTS personnel to enable review.

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.3.2 Software Test Description (Continued)

Baseline of EMS Operating and Build Machine OS – NTS personnel will review the submitted NIST SCAP FDCC checklist for the EMS Operating System and Build Machine OS ES&S. The review will be performed for completeness, clarity, and consistency.

Error Recovery Test – This will be tested to ensure that unit is capable of recovering from a non-catastrophic failure of a device, or from any error or malfunction that is within the operator’s ability to correct and restore the device gracefully from the failures. Testing will include powering units off while operating, disconnecting various cables and components to ensure operation once restored.

Security Source Code Review – The security source code review is a detailed review of the functionality of the source code that has been submitted. A manual line by line review will be performed for all programming languages except Java. A manual line by line or an automated (Checksyle and Netbeans) review will be performed on Java.

Trusted Build – The trusted build is a process of converting the reviewed source code into machine-readable binary instructions for a computer. This test will follow Section 5.6 of the EAC Testing and Certification Program manual.

Table 6-1 EVS 5.2.0.0 Voting System Software Test Sequence

| Test | Description | Procedure | Test Level | Specimen |
|---|--|----------------------------|-------------------------|------------------------------|
| <i>Technical Data Package (TDP) Review</i> | Documentation review for compliance, correctness, and completeness | WHVS07.1 OP 3 | Document | TDP package |
| <i>Compliance Source Code Review</i> | Source code review for compliance | WHVS07.2 OP 5a | Component | Source Code |
| <i>Physical Configuration Audit</i> | Audit hardware and software models and versions | WHVS07.3 OP 25 | Component & System | System hardware and software |
| <i>Compliance Build</i> | Using the build documents and source code to construct the EMS | WHVS07.3 OP 25 | Component | Source Code |
| <i>Functional Configuration Audit</i> | Functional testing to the system documentation and EAC 2005 VVSG requirements | WHVS07.4 OP 26 OP30a | Component & Integration | System |
| <i>Source Code COTS Review</i> | Source code review to examine 3 rd party products for modification and versions | WHVS07.2 OP 5d | Component | COTS Source Code |
| <i>Baseline OS</i> | RFI 2008-03 OS Configuration | WHVS07.3 OP 25 | Component | NIST SCAP FDCC Checklist |
| <i>Source Code Functional Review</i> | Source code review for functionality and high level software design | WHVS07.2 OP5b | Component & Integration | Source Code |
| <i>Source Code Security Review (manual)</i> | Source code review for specific security concerns augmented by an automated review | WHVS07.2 OP5d OP 6a | Component & Integration | Source Code |
| <i>Trusted Build</i> | Creation and installation of the final system software | WHVS07.6 OP 7, OP 7a | Component | System software |

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.3.3 System Testing

Physical Configuration Audit – The Physical Configuration Audit compares the voting system components submitted for qualification to the manufacturer’s technical documentation, and shall include the following activities:

- Establish a configuration baseline of software and hardware to be tested; confirm whether manufacturer’s documentation is sufficient for the user to install, validate, operate, and maintain the voting system
- Verify software conforms to the manufacturer’s specifications; inspect all records of manufacturer’s release control system; if changes have been made to the baseline version, verify manufacturer’s engineering and test data are for the software version submitted for certification
- If the hardware is non-COTS, NTS will review drawings, specifications, technical data, and test data associated with system hardware to establish system hardware baseline associated with software baseline
- Review manufacturer’s documents of user acceptance test procedures and data against system’s functional specifications; resolve any discrepancy or inadequacy in manufacturer’s plan or data prior to beginning system integration functional and performance tests
- Subsequent changes to baseline software configuration made during testing, as well as system hardware changes that may produce a change in software operation are subject to re-examination

Functional Configuration Audit – The functional configuration audit encompasses an examination of manufacturer’s tests, and the conduct of additional tests, to verify that the system hardware and software perform all the functions described in the manufacturer’s documentation submitted in the TDP. In addition to functioning according to the manufacturer’s documentation, tests will be conducted to insure all applicable EAC 2005 VVSG requirements are met. This testing is accomplished through a process called sequencing.

Sequencing is the act of navigating through the user interface to verify that the system performs as described by the manufacturer and does not violate any of the VVSG requirements. The path that the tester navigates follows the logical flow of accomplishing task required to conduct an election. For example, a task in conducting an election is to add a candidate. The tester will follow the flow of the user interface to add the candidate to a contest. If there are multiple ways to achieve this, then each method will be tested. This process will continue until all tasks for conducting an election are completed. Any paths, or combination of paths, that are determined to be at risk for failure that are outside of the normal flow of the interface will be tested on an individual basis.

TDP Review – The technical data package must be submitted as a precondition of national certification testing. These items are necessary to define the product and its method of operation; to provide technical and test data supporting the manufacturer’s claims of the system’s functional capabilities and performance levels; and to document instructions and procedures governing system operation and field maintenance. Any information relevant to the system evaluation shall be submitted to include source code, object code, and sample output report formats.

Security Test – The security test is designed and performed to test the capabilities of the voting system against the requirements defined in Volume I, Section 7. These procedures shall focus on the ability of the system to detect, prevent, log, and recover from a broad range of security risks identified. This test will also examine system capabilities and safeguards claimed by ES&S in the TDP to go beyond these risks. The range of risks tested is determined by the design of the system and potential exposure to risk.

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.3.3 System Testing (Continued)

Usability/Accessibility – The usability test is a measure of the effectiveness, efficiency, and satisfaction achieved by a specified set of users with a given product in the performance of specified tasks. This test applies to the requirements for Volume I, Section 3 of the EAC 2005 VVSG.

Accuracy – The accuracy test ensures that each component of the voting system can each process 1,549,703 consecutive ballot positions correctly within the allowable target error rate. The Accuracy test is designed to test the ability of the system to “capture, record, store, consolidate and report” specific selections and absences of a selection. The required accuracy is defined as an error rate. This rate is the maximum number of errors allowed while processing a specified volume of data. For paper-based voting systems the ballot positions on a paper ballot must be scanned to detect selections for individual candidates and contests and the conversion of those selections detected on the paper ballot converted into digital data.

In an effort to achieve this and to verify the proper functionality of the units under test, the following methods will be used to test components of the voting system:

The accuracy requirements for the DS200 will be met by the execution of the standard accuracy test. The DS200 will be tested by utilizing a combination of hand marked (70%) and pre-marked (30%) ballots to achieve accuracy rate greater than 1,549,703 correct ballot positions.

The accuracy requirements for the ExpressVote will be met by the execution of an accuracy test developed for the ExpressVote. The ExpressVote will be tested by utilizing a combination of blank vote cards (90%) and vote cards containing pre-printed activation bar codes by the ExpressPass (10%) to achieve accuracy rate greater than 1,549,703 correct ballot positions.

Volume/Stress/Reliability – Tests to investigate the system’s response to conditions that tend to overload the system’s capacity to process, store, and report data. The test parameters will focus on the system’s stated limits and the ballot logic for areas such as the maximum number of active voting positions, maximum number of ballot styles, maximum candidates, maximum contests, and stated limits within the EMS. This test will be utilized to ensure the system can achieve the manufacturer’s TDP claims of what the system can support. Testing will be performed by exercising an election definition and test cases developed specifically to test for volume and stress conditions of the system being tested.

System Integration – System Level certification test address the integrated operation of both hardware and software, along with any telecommunication capabilities. Compatibility of the voting system software components or subsystems with one another, and with other components of the voting system environment, shall be determined through functional tests integrating the voting system software with the remainder of the system.

Additionally, the system shall be configured exactly as it would for normal field use. This includes connecting all supporting equipment and peripherals including ballot boxes, voting booths (regular and accessible), and any physical security equipment such as locks and ties. NTS personnel will properly configure and test the system by following the procedures detailed in the EVS 5.2.0.0 voting system technical documentation.

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6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.3.3 System Testing (Continued)

Regression Testing - Regression Testing will be performed on all system components to verify all functional and firmware modifications made during the test campaign did not adversely affect the system and its operation.

NTS will verify the audit log records for error and exception activity to verify proper documentation and recovery action for all functional tests performed. A detailed listing of all audit log entries shall be provided by ES&S in the TDP submitted. During testing, audit log entries will be compared to this list to ensure that all expected events were recorded. To ensure the system's ability to gracefully shutdown and recover from error conditions, negative test cases will be performed to introduce such error conditions. The error conditions introduced will be based on the system limits specified within the vendors TDP documentation.

Additional Capabilities - Appendix B describes additional capabilities associated to the EVS 5.2.0.0 voting system. Limited testing will be performed during functional testing.


7.0 TEST OPERATIONS PROCEDURES

7.1 Proprietary Data

All proprietary data that is marked will be distributed only to those persons that the manufacturer or EAC identifies as needing the information to conduct qualification testing. The manufacturer is required to mark all proprietary documents as such. All organizations and individuals receiving proprietary documents will ensure those documents are not available to non-authorized persons.

APPENDIX A
ES&S PROJECT SCHEDULE

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| ID |  | Task Name | Duration | Start | Finish | Predecessors |
|----|---|----------------------------------|----------------|-------------------|--------------------|--------------|
| 1 | | EAC Application and Approval | 3 days | Fri 12/13/13 | Tue 12/17/13 | |
| 2 | | Wyle Receive Equipment | 2 days | Wed 12/18/13 | Thu 12/19/13 | 1 |
| 3 | | Test Plan | 67 days | Wed 1/1/14 | Mon 4/7/14 | |
| 4 | | Test Plan Development | 20 days | Wed 1/1/14 | Wed 1/29/14 | 1 |
| 5 | | Test Plan to ES&S for Review | 3 days | Thu 1/30/14 | Mon 2/3/14 | 4 |
| 6 | | Test Plan Update | 3 days | Tue 2/4/14 | Thu 2/6/14 | 5 |
| 7 | | EAC Review | 21 days | Fri 2/14/14 | Mon 3/17/14 | 6 |
| 8 | | Wyle Review and Update | 5 days | Tue 3/18/14 | Mon 3/24/14 | 7 |
| 9 | | EAC Approval of Test Plan | 10 days | Tue 3/25/14 | Mon 4/7/14 | 8 |
| 10 | | ES&S SCAP Submittal | 13 days | Tue 12/17/13 | Fri 1/10/14 | |
| 11 | | Source Code Review | 5 days | Tue 12/17/13 | Mon 12/23/13 | |
| 12 | | Compliance Builds | 3 days | Fri 12/20/13 | Mon 12/30/13 | |
| 13 | | Network Setup And Software Loads | 5 days | Fri 12/20/13 | Fri 1/3/14 | 2 |
| 14 | | TDP Review | 100 days | Fri 12/20/13 | Mon 5/19/14 | 2 |
| 15 | | Physical Configuration Audit | 7 days | Mon 1/6/14 | Tue 1/14/14 | 13 |
| 16 | | Electrical Supply Testing | 3 days | Wed 1/15/14 | Fri 1/17/14 | 15,12 |
| 17 | | Maintainability | 3 days | Mon 1/20/14 | Wed 1/22/14 | 16 |
| 18 | | Acoustical Testing | 2 days | Thu 2/13/14 | Fri 2/14/14 | |
| 19 | | Usability and Accessibility | 5 days | Tue 2/18/14 | Mon 2/24/14 | 18 |
| 20 | | Functional Testing | 40 days | Wed 1/15/14 | Wed 3/12/14 | 15 |
| 21 | | Security | 5 days | Tue 2/25/14 | Mon 3/3/14 | 19 |
| 22 | | Source Code Review | 8 days | Wed 1/29/14 | Fri 2/7/14 | |
| 23 | | Compliance Builds | 5 days | Mon 2/10/14 | Fri 2/14/14 | 22 |
| 24 | | Compliance Builds | 3 days | Thu 3/13/14 | Mon 3/17/14 | 20 |
| 25 | | Accuracy | 15 days | Tue 3/18/14 | Mon 4/7/14 | 24 |
| 26 | | Volume and Stress | 10 days | Tue 4/8/14 | Mon 4/21/14 | 25 |
| 27 | | System Integration | 10 days | Tue 4/22/14 | Mon 5/5/14 | 26 |
| 28 | | Trusted Builds | 3 days | Tue 5/6/14 | Thu 5/8/14 | 27 |
| 29 | | Regression Testing | 5 days | Fri 5/9/14 | Thu 5/15/14 | 28 |
| 30 | | Build and Tool Validation | 5 days | Fri 5/9/14 | Thu 5/15/14 | 28 |
| 31 | | Test Report | 60 days | Tue 5/6/14 | Wed 7/30/14 | |
| 32 | | Test Report Development | 25 days | Tue 5/6/14 | Mon 6/9/14 | 27 |
| 33 | | Test Report to ES&S for Review | 2 days | Tue 6/10/14 | Wed 6/11/14 | 32 |
| 34 | | Test Report Update | 3 days | Thu 6/12/14 | Mon 6/16/14 | 33 |
| 35 | | EAC Review | 30 days | Tue 6/17/14 | Wed 7/30/14 | 34 |

APPENDIX B
TESTING TO REFLECT ADDITIONAL CAPABILITIES

1.0 Introduction

The Voluntary Voting System Guidelines (VVSG) allows for vendors to provide additional system capabilities in order to respond to the requirements of individual states. The scope of testing for these additional capabilities is defined by the vendor rather than the Election Assistance Commission's 2005 Voluntary Voting System Guidelines.

2.0 Scope of Testing

The EVS 5.2.0.0 Voting System includes additional capabilities that are excluded from EAC certification:

- ExpressPass Application – A standalone application that interfaces with Voter Registration (electronic Pollbook) systems and the ExpressPass printer to print the ballot activation code on an ExpressVote activation card. This code on the activation card activates the correct ballot the voter is authorized to vote.
- ExpressPass Printer – A small, thermal, on demand printer used to print the ballot activation code on the ExpressVote activation card.
- Quick Response (QR) Code Scanner – A bar code scanner that reads QR codes printed on paper or displayed on a smart phone. The QR code contains the voter's choices for a given election.

Table B1-1 lists the equipment used for the additional testing.

Table B1-1

| Equipment | Model Number | Manufacturer | Description | Serial Number |
|------------------|---------------------|---------------------|----------------------------------|----------------------|
| ExpressPass | 4200 | Microcom | Thermal bar code printer | 01901042505 |
| Bar Code Scanner | DS9208 | Motorola | Quick Response (QR) Code Scanner | 14014000502091 |

1. Source code review

- a. Selection of programming languages
- b. Software integrity
- c. Software modularity and programming
- d. Control constructs
- e. Naming conventions
- f. Coding conventions
- g. Comment conventions

2. Technical Data Package review

- a. Equipment Functionality Description

3. Functionality Testing

- a. Installation and Uninstallation
- b. Proper activation of ballots using ExpressPass printed bar codes on ExpressVote cards.
- c. Proper scanning of QR codes printed on paper or displayed on a smart phone by the ExpressVote.

4. Trusted Build

A Trusted Build of the software will be created using ES&S' trusted build documents. The "Trusted Build" is performed by completing the following tasks in the order listed:

- a. Clear hard drive of existing data
- b. Retrieve the compliant source code
- c. Retrieve the installation media for OS, compilers, and build software
- d. Construct the build environment
- e. Create digital signatures of the pre-source build environment
- f. Create a disk image of the pre-source build environment
- g. Load the compliant source code into the build environment
- h. Create a digital signature of the post-source build environment
- i. Create a disk image of the post-source build environment
- j. Build the executable code
- k. Create the installation media
- l. Create a digital signature of the final build environment
- m. Create a disk image of the final build environment
- n. Create a digital signature of the installation media
- o. Install executable code onto the hardware and validate the software/firmware
- p. Deliver source code with digital signature, disk image of pre-build environment with digital signatures, disk image of post-build environment with digital signatures, executable code with digital signatures, and installation media to the EAC Repository.

The "Trusted Builds" for the EVS 5.2.0.0 Voting System include source code, data, and script files, in clear text form. The builds also include COTS software on commercially available media, COTS software downloaded by the VSTL, COTS software verified by SHA256 from the software supplier, and picture and sound files in binary format provided by ES&S. The first step of the process was to clean the hard drives by writing data to every sector of the hard drive, so the drive is cleared of existing data. The designated operating system was then loaded and the applications from the VSTL-reviewed source along with the VSTL verified COTS software was built. The final step was installing the applications on the hardware.

3.0 Deliverables

The VSTL will provide a summary report for state certification authorities detailing the functionality tested, along with the functions not tested. Additionally, any functional issues identified during testing will be logged and identified in the letter. However, ES&S will be responsible for determining if the issues are resolved prior to releasing the equipment/application or they may choose to correct these issues and have the additional capabilities re-tested.

APPENDIX C
CHANGE NOTES

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| Item Number | Module Affected | Version Number | Modification |
|--------------------|---|---|--|
| 1 | ExpressVote | Hardware v1.0 | Addition of a new universal vote capture device |
| 2 | DS200 | Hardware v1.3 | Implement new motherboard and new scanner board as previous boards are going end-of-life (EOL). |
| 3 | DS200 | Hardware v1.3 | Transport component update to enhance ballot handling and manufacturing tolerances. |
| 4 | DS200 | Hardware v1.3 | Replace CFL backlight with LED backlight due to EOL (end of life). |
| 5 | DS200 | Hardware v1.3 | Usability and compatibility enhancements to battery compartment access, ballot box replacement rails, power/close compartment switch, and equipment labeling. |
| 6 | ExpressVote & ElectionWare | ExpressVote FW 1.4.0.0; ElectionWare 4.6.0.0 | Enhancement to support the Open Primary election type. |
| 7 | ExpressVote | ExpressVote FW 1.4.0.0 | Enhancement to update the field length displayed on the ExpressVote |
| 8 | ExpressVote & ElectionWare | ExpressVote FW 1.4.0.0; ElectionWare 4.6.0.0 | This enhancement will allow the ExpressVote to display the customized precinct name that is configured in ElectionWare. |
| 9 | DS200 & ElectionWare | DS200 FW 2.12.0.0 ElectionWare 4.6.0.0 | The ability for the DS200 to query blank ExpressVote activation cards. |
| 10 | ElectionWare | ElectionWare 4.6.0.0 | Enhances the cast vote record (CVR) export so that contest totals by district can be derived from the CVR spreadsheet. |
| 11 | DS200 | Firmware 2.12.0.0 | The enhancement allows an override to bypass “diverter not installed” stop and keep scanning. |
| 12 | DS850 | Firmware 2.10.0.0 | Added the ability to password protect the generation of results reports. |
| 13 | DS200 | Firmware 2.12.0.0 | Enhancement so the candidate order on the zero and results reports on the DS200 matches the ballot for that precinct. |
| 14 | DS200, DS850, ExpressVote, AutoMARK, & ElectionWare | DS200 FW 2.12.0.0; DS850 FW 2.10.0.0; ExpressVote FW 1.4.0.0; AutoMARK FW 1.8.6.0; ElectionWare 4.6.0.0 | Implement method to validate hash values with Trusted Build to conform to RFI 2012-04. |
| 15 | System Wide | EVS 5.2.0.0 | TDP update for Configuration Management to conform to RFI 2012-03. |
| 16 | ERM | ERM 8.11.0.0 | Audit Log timestamp updates to conform with RFI 2013-03. |
| 17 | System Wide | EVS 5.2.0.0 | Quality Improvements: enhancements to any GUI related issues and toolbox improvements |
| 18 | ExpressVote & AutoMARK | ExpressVote FW 1.4.0.0 AutoMARK FW 1.8.6.0 | Pennsylvania rule for contest re-voting conditions associated with Straight Party ticket voting. |
| 19 | ExpressVote & AutoMARK | ExpressVote FW 1.4.0.0 AutoMARK FW 1.8.6.0 | Enhancements of the ExpressVote and AutoMARK screens for plain language and conformance to usability guidelines. |
| 20 | ERM | ERM 8.11.0.0 | The ERM csv export excludes some vote totals when PRC contest types are used. |
| 21 | DS200, DS850, AutoMARK, ERM, & ElectionWare | DS200 FW 2.12.0.0; DS850 FW 2.10.0.0; AutoMARK FW 1.8.6.0; ERM 8.11.0.0 ElectionWare 4.6.0.0 | Illinois tabulation rule: An overvoted contest must count as 1 in the overvote tally, rather than being counted as the same number as the Vote-for in the contest. |
| 22 | System Wide | EVS 5.2.0.0 | Upgrade to Adobe Standard version XI. |
| 23 | System Wide | EVS 5.2.0.0 | Routine task updates for every release. For example: TDP updates, hardening scripts, source code file listings, and change notes. |
| 24 | DS850 | DS850 FW 2.10.00 | DataWin updates to DS850 firmware |
| 25 | DS200 | Hardware 1.2.3 | Incorporates all changes in ECO 1281 |

APPENDIX D
COTS Software Table

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The EVS 5.0.1.0 System includes the following COTS software which has been delivered by ES&S:

* NOTE: All hashes for COTS software were obtained from the COTS provider and then verified by NTS. All propriety software developed by the manufacture is built by NTS and the hashes are provided by NTS.

| Software Product | Software Version | Filename | SHA256 Hash Value |
|------------------------------|------------------|---------------|-------------------|
| Microsoft Windows 7, SP1 | 5.1 | Original Disc | N/A |
| Micro Focus RM/COBOL Runtime | 12.06 | Original Disc | N/A |
| Microsoft Server 2008 | R2 | Original Disc | N/A |
| Adobe Acrobat Standard | 9.0 | Original Disc | N/A |
| AVG Business Edition | 2012 | TBD | TBD |
| Microsoft Excel 2003 | TBD | TBD | TBD |

| Software Product | Software Version | Filename | SHA256 Hash Value |
|------------------------------------|------------------|---|---|
| ElectionWare | | | |
| Microsoft Windows 7 Pro, SP1 | 5.1 | Original Disk | NA |
| PostgreSQL | 9.1 | postgresql-9.1.2-1-windows.exe | b15aff7d85d26227d004c65cc35794272fb630b5 |
| Oracle Java JDK | 6u29 | jdk-6u29-windows-i586.exe | 41a8656f5bf2eb15f22fdcc01350e8da37fac7df |
| ElectionWarePaperBallot.exe | | | |
| Microsoft Windows 7 Pro, SP1 | 5.1 | Original Disk | NA |
| Visual C++ 10.0 CRT (x86) | 10.0.40219.1 | msvcp100.dll | 2ada702a0c143a7ae39b7de16a4b5cc994d2548b |
| | 10.0.40219.1 | msvcr100.dll | 0b51fb415ec89848f339f8989d323bea722bfd70 |
| Visual C++ 10.0 MFC (x86) | 10.0.40219.1 | mfc100u.dll | 2771393d56ff167275bf03170377c43c28ee14e1 |
| PostgreSQL | 9.1.2 | postgresql-9.1.2-1-windows-binaries.zip | 73edb0239de58a64f30510d568c3a85a19816b75 |
| | 1.0.0.4 | libeay32.dll | 26741c73bf6fc843cb74f15070084aeab9033b4f |
| | 1.12.0.0 | libiconv-2.dll | 2c116fef19547ac5ea4d032f4a5bdad997766134 |
| | 0.17.0.0 | libintl-8.dll | ad19cce12f2175c1fd1160f8cbb464f2f3dc5fca |
| | 9.1.2.11335 | libpq.dll | 85e03b03e00bc8cf7cf2fd77e50fa4641e820cb3 |
| | 1.0.0.4 | ssleay32.dll | f6eee4c41027ded239023a7fe8ad9c0f81adf947 |
| XercesC++ XML Parser Library | 3.1.1 | xerces-c_3_1.dll | Must be built from source. Hash will come from trusted build. |

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| Software Product | Software Version | Filename | SHA256 Hash Value |
|-------------------------------------|-----------------------|-----------------------|--|
| Election Reporting Manager | | | |
| Microsoft Windows 7 Pro, SP1 | 5.1 | Original Disk | NA |
| Micro Focus RM/COBOL Runtime | 12.06 | | NA |
| InfoZip | 2.32 | unzip.exe | e1652b058195db3f5f754b7ab430652ae04a50b8 |
| | 5.5.2 | zip.exe | 55c5a72010291fca2275ccfb5b497dd0bac11a60 |
| RoboHelp 2000 | 8.0.131.0 | ROBOEX32.DLL | 964d83c7f4dedc10241408de04e7d44cb599ef3d |
| RoboHelp X5 | 13.10.606.0 | wh2robo.dll | 4ff22cf837373459232906078dc1d4d1464598db |
| Shamir Optical | 1.0.0.0 | OpenSaveFile.ocx | 47f736752a9894553ec11134bfcd5a4455e29ef |
| RSA Encryption Library | 3.0.0.1 | ccme_base.dll | 652f5069fea72f20faea001c887073b69c8281b0 |
| | 3.0.0.1 | ccme_ecc.dll | 1a2f71f2ae1b215739718f04b23a6cdf0eaf432 |
| | 3.0.0.1 | ccme_eccaccel.dll | 0f90ec44c40227d9b59c9dbc7e1e3b51618513d0 |
| | 3.0.0.1 | ccme_eccnistaccel.dll | 6698462aa02d592cf9a5a9c9dad512f047d289d9 |
| | 3.0.0.1 | cryptocme2.dll | cc10515599cb629a1137cedbf68ba0c9ce445fe3 |
| | 3.0.0.1 | cryptocme2.sig | 61174bc0385d8a0e5a697f8e4148ff8114ba13a1 |
| Dynamic linked library for Xerces-C | 2.8.0.0 | xerces-c_2_8_vc80.dll | 2896bc1d9f6be38a2c34d76fdc674909f0395462 |
| Visual C++ 10.0 CRT (x86) | 10.0.40219.1 | msvcp100.dll | 2ada702a0c143a7ae39b7de16a4b5cc994d2548b |
| | 10.0.40219.1 | msvcr100.dll | 0b51fb415ec89848f339f8989d323bea722bfd70 |
| Visual C++ 10.0 MFC (x86) | 10.0.40219.1 | mfc100.dll | 29dd7ca9af4085c6897788c1afaadf59dd5d8b0e |
| | 10.0.40219.1 | mfc100u.dll | 2771393d56ff167275bf03170377c43c28ee14e1 |
| | 10.0.40219.1 | mfcmm100.dll | 432a2fd8bb87bd13e4e40428e4c6a167eebf7bf1 |
| | 10.0.40219.1 | mfcmm100u.dll | e7fb9b6a36e2f9ad381d00d14e1a20b541c70d94 |
| | | | |
| EventLog Service | | | |
| Microsoft Windows 7 Pro, SP1 | 5.1 | Original Disk | NA |
| Visual C++ 10.0 CRT (x86) | 10.0.40219.1 | msvcp100.dll | 2ada702a0c143a7ae39b7de16a4b5cc994d2548b |
| | 10.0.40219.1 | msvcr100.dll | 0b51fb415ec89848f339f8989d323bea722bfd70 |
| Removable Media Service | | | |
| Microsoft Windows 7 Pro, SP1 | 5.1 | Original Disk | NA |
| Visual C++ 10.0 CRT (x86) | 10.0.40219.1 | msvcp100.dll | 2ada702a0c143a7ae39b7de16a4b5cc994d2548b |
| | 10.0.40219.1 | msvcr100.dll | 0b51fb415ec89848f339f8989d323bea722bfd70 |
| AutoMARK | | | |
| Eurotech WinCE OS | 5.00.20 | nk.nb0 | 941cc95c9884e6073d5daa33f80b37bfc528d246ac7a9cb02c26e21bc05ddf57 |
| | | ADSApiDll.dll | 7841640c8514ab4c8e8e457b4e1374cbb61c9a85ab3b0b3e0a64995e23693708 |
| | | FSHDRV.dll | f5e67f3c907fbc860b2662da3bb1038ec669cba003a8e9a0a9d441f5bd915d |
| | | sysUpgrad.exe | 567da9e0f20dd3a13af9922d07adfa4995ce390fca190b549bf005f30fed5bd9 |
| Ricoh SBC/Bootloader | 5K509399ALA 2.0/1/3/0 | bootloader.bin | 7ee9258eb57c37c2d5cbf7429a2e1774092b570e1bf98a0f83ad511b182cc02e |
| | 5K509399BLA 2.5/1/3/1 | bootloader.bin | 9042589bad245c864e0cbe3d65aa5c552135e4a8cdb67c9116f0aed92372651d |
| DS200 | | | |
| N/A | N/A | N/A | N/A |
| DS850 | | | |
| N/A | N/A | N/A | N/A |

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| Software Product | Software Version | Filename | SHA256 Hash Value |
|---|--|--|--|
| EMS Build Environment | | | |
| Apache Software Foundation Ant | 1.7.1 | apache-ant-1.7.1-bin.zip | a7e8fa7bc2102a8d8df99c64db73c2eae3d8b483 |
| Apache Software Foundation Xerces-C++ | 3.1.1 | xerces-c-3.1.1.zip | b61e2829f68d812d649bddaf5264a98f9837201a |
| CodeSynthesis XSD Including Apache Software Foundation Xerces C++ 2.8.0 | 3.1.0 | xsd-3.1.msi | aa5f2fb2c815e8e1aa94314c08697751d056690b |
| Flexera Software (Macrovision) InstallShield | 2008 Premier Edition | Original CD (two disk set) | N/A |
| Flexera Software (Macrovision) InstallShield Standalone Build Script Objects | 2008 Premier Edition | installshieldinstallscriptobjects.exe | 6cb960636c4474277fe12a51ee0d0704ee9246ed |
| MicroFocus (Liant) RM/COBOL Development System | 12.06 | rmcobol1206ds.exe | ff0c1a2cd06936eb12f860deb1a4d8cc6350832f |
| | 12.06 | wowext1206.exe | 0d9bd6aa0c96dd4552656d54b677750655844761 |
| Microsoft Visual Studio | 2010 Premium (X86) | en_visual_studio_2010_premium_x86_dvd_509357.iso | a4e69966496ad0f704fe9d97fac2a723ef75a99b |
| | 2010 Service Pack 1 (x86) | mu_visual_studio_2010_sp1_x86_dvd_651704.iso | 61c2088850185ede8e18001d1ef3e6d12daa5692 |
| Microsoft Windows | XP Professional with Service Pack 3 | Original CD | N/A |
| | XP Professional Update (KB971513) | WindowsXP-KB971513-x86-ENU.exe | c18df80f512a6d9cea206825b981e33c0973abec |
| Microsoft Windows Driver Kit (WDK) | 7.1.0.7600 | GRMWDK_EN_7600_1.ISO | de6abdb8eb4e08942add4aa270c763ed4e3d8242 |
| Oracle (NetBeans) NetBeans | 6.9.1 | netbeans-6.9.1-ml-javase-windows.exe | 84d4a09937c8dcb3c199cf6281672aefe137f70e |
| Oracle (SDN) Java SE Development Kit | Version 6 Update 29 | jdk-6u29-windows-i586.exe | 41a8656f5bf2eb15f22fdcc01350e8da37fac7df |
| PostgreSQL Global Development Group PostgreSQL | 9.1.2-1 | postgresql-9.1.2-1-windows.exe | b15aff7d85d26227d004c65cc35794272fb630b5 |

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| Software Product | Software Version | Filename | SHA256 Hash Value |
|------------------------------------|--------------------------|--|--|
| EMS Build Environment | | | |
| RSA BSAFE Crypto-C | Micro Edition (ME) 3 | r_unpack.exe | 5c48f05c4cf65784f5b129e15a0538361193f015 |
| | Micro Edition (ME) 3 | cryptocme-3_0_0_1-win32vc8.pkg | 30fb23005a0e315a5eecee37cfbf64b3e3f62b20 |
| SourceForge Boost C++ Libraries | 1.46.1 | boost_1_46_1.zip | 62ae61cb2756abfc8515f842023ca572e733b2f2 |
| | 1.46.1 | libboost_date_time-vc100-mt-1_46_1.zip | cdf7a788cc8c0e505fdb5fcf5bfb9da430a7dfee |
| | 1.46.1 | libboost_filesystem-vc100-mt-1_46_1.zip | e31498f488d644a6acdadb23c925cb956cd03f5e |
| | 1.46.1 | libboost_filesystem-vc100-mt-s-1_46_1.zip | dc2142b4ae049e2e1e577ddc9bbfa12e46852286 |
| | 1.46.1 | libboost_program_options-vc100-mt-1_46_1.zip | 07abf1aaa7548d1273b91afcd83d35bd35f1bcc |
| | 1.46.1 | libboost_system-vc100-mt-1_46_1.zip | 3fa909d6e6fdcef0e9e5a5a668e85789ee202efa |
| | 1.46.1 | libboost_system-vc100-mt-s-1_46_1.zip | 3970de2312ab82b7ea4fe29ad31aa622571b39d9 |
| InfoZip | 2.32 | unzip.exe | e1652b058195db3f5f754b7ab430652ae04a50b8 |
| | 5.52 | zip.exe | 55c5a72010291fca2275ccfb5b497dd0bac11a60 |
| MarshallSoft | 0.0.0.0 Linker Rev. 3 | WSC32.DLL | ac0d9b7d7ac30e98af162735bc9e7b1b24c48d23 |
| RoboHelp 2000 | 8.0.131.0 | ROBOEX32.DLL | 964d83c7f4dedc10241408de04e7d44cb599ef3d |
| RoboHelp X5 | 13.10.606.0 | wh2robo.dll | 4ff22cf837373459232906078dc1d4d1464598db |
| Shamir Optical | 1.0.0.0 | OpenSaveFile.ocx | 47f736752a9894553ec11134bffd5a4455e29ef |

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| Software Product | Software Version | Filename | SHA256 Hash Value |
|---|---|--|--|
| AutoMARK Build Environment | | | |
| AutoIt Consulting AutoIt | 3.2.10.0 | autoit-v3-setup.exe | bb913c21b1eeb8a580ea226d0a524f339d752596 |
| Applied Data Systems Xscale | 4.2 | ADS_XSCALE_4_2_SDK.msi | 991746a6251c28fe8b28b439c00565f23603f35e |
| Cosmic Software 68HC08 C Compiler | 4.1h | Original CD | N/A |
| Keil µVision2 Note: CD is mislabeled µVision3 | Release 04.2004 | Original CD | N/A |
| Keil µVision2 | Add-On Disk | Original 3.5" High-Density Floppy Diskette Note: Must transfer to a CD | N/A |
| MacroVision InstallShield Professional | 10.5 | Original CD | N/A |
| Microsoft Visual Studio | .Net 2003 | Original CD | N/A |
| Microsoft Windows | XP Professional with Service Pack 3 | Original CD | N/A |
| Microsoft Windows CE Platform Builder | 5.0 | Original CD | N/A |
| | Cumulative 2004 Update | WinCEPB50-041231-Product- Update-Rollup-Armv4I.msi | 2a33a1540e25118e9360e7298af7c96da206006f |
| | Cumulative 2005 Update | WinCEPB50-051231-Product- Update-Rollup-Armv4I.msi | 331f874c41fd2abe79dde97ac9a47b91d203bd9 |
| | January 2006 Update | WinCEPB50-060131-2006M01- Armv4I.msi | 884241dd89bd1fda9683fb6d6ba14f1c82cf9b2c |
| | February 2006 Update | WinCEPB50-060228-2006M02- Armv4I.msi | 4695c80aff3707a1926ec54d0756af3a426d8e0f |
| | March 2006 Update | WinCEPB50-060331-2006M03- Armv4I.msi | 39dc323b9736441893322fc1b159bc94dd2ec3b5 |
| | April 2006 Update | WinCEPB50-060430-2006M04- Armv4I.msi | 823c496b554f9d3d29cd491f80ffda9729176b89 |
| | May 2006 Update | WinCEPB50-060531-2006M05- Armv4I.msi | 29df27801c8bd2a3a68567cfa65e1ff54de8ae63 |
| | June 2006 Update | WinCEPB50-060630-2006M06- Armv4I.msi | 7421d73ec31cd1e9250e6c591e14f00a98988f59 |
| | July 2006 Update | WinCEPB50-060731-2006M07- Armv4I.msi | f8ab5055a648ea23a64e3e89ef01e88ec9836b5c |
| August 2006Update | WinCEPB50-060831-2006M08- Armv4I.msi | 43b5d5a6f1be643e9dd4af970dc1785188bbe622 | |
| Microsoft Embedded Visual C++ | 4.0 | Original CD | N/A |

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| Software Product | Software Version | Filename | SHA256 Hash Value |
|---|--|-------------------------------|---|
| AutoMARK Build Environment | | | |
| RSA BSAFE Crypto-C | Micro Edition (ME) 3 | r_unpack.exe | 5c48f05c4cf65784f5b129e15a0538361193f015 |
| | Micro Edition (ME) 3 | cryptocme-3_0_0_0-ppc2003.pkg | 5ae651f5927f6cd8c16dce81c99df550441df9e6 |
| Texas Instruments Code Composer Studio | v2 TMS320C5000 DSP Platform | Original CD | N/A |
| VAT_1.7.0.0t_Buildpkg_COTS.zip | N/A | N/A | N/A |
| Microsoft Visual Studio .NET 2003 | N/A | cabwiz.ddf | dd44f51cdd27710a1ce652276454431672e4bd05 |
| | 1.00.0601 | Makecab.exe | 4825951d19c344deb658228822df95f7df5e1344e |
| Microsoft .NET Compact Framework | 1.0.2268 | Microsoft.WindowsCE.Forms.dll | 939eb54fedb95782a73837c81ac201f2d638e9da |
| | | MSCORLIB.DLL | 8e57cbd267aea2085de258f3fcee0590de52f35 |
| | | System.Data.Common.dll | aa7bea9e02c545cc32d43b017fc68f3fbbe0fa90 |
| SpeechWorks International, Inc. ETI-Eloquence TTS Engine | 6.1.0.0 | chs.syn | 8a141d890adcd7acdd24f7aa2e3b798338dd9da4 |
| | | chsrom.dll | 5c134deb10442e9394d96d3f3135909637e60383 |
| | | eci.dll | de792ced3d1ae96f8f1d507e22ab600376a0d71e |
| | | enu.syn | 08dbcebe6ef27a253535fc1a0d7d8a27169049c5 |
| | | esm.syn | eaf755997ee001f37d17c4e152b1b40ed349e2a8 |
| | | jpn.syn | 32ca16e5034918711e8d056b850ed5279871762a |
| | | jpnrom.dll | 0a6c13ad82b0f5c5106f40f9d040a8b7e7cda4 |
| | | kor.syn | 8592386bfaa11c2e7196278240c8ca0afc96db2d |
| | | korrom.dll | 1de6f4a4250fecfe542a48aeef7ad990f2d04beb |
| ATEN Technology Inc. | N/A | PL2303.CAT | a1bd69bdef67a0c90cdc1785015b62116c55976d |
| | N/A | SER2PL.INF | b682d49b5083fb58a4c7725884dfd0b173d0afc6 |
| | N/A | SER2PL.SYS | 60ea554d7e0695998fa83668fe6ae3d21e30cc47 |
| VAT_1.7.0.0t_Source_COTS.zip | N/A | N/A | N/A |
| Enounce, Inc | 1.3 | enresult.h | 026f14e00f2ffac65ff78ff219523ec702a8971c |
| | 1.7 | entypes.h | 62f2e746d9e10e33167a8252523e72dc38489c0f |
| | 1.7 | tsmiface.h | 45e4323d1c24134fea1d653072a116b330474742 |
| | 1.21 | TSMStrmObj.h | d6bd6b1a0c6815c6935c3f7b5439baa5f879491e |
| | N/A | tstarmv4I.lib | 57f18b940f5cd0bf404f3cd10b003db40bf4e7c |
| FTDI Ltd | 1.0.1.3 | FTD2XX.h | 2d753f2d72fa3adab894b0dbf8c85a97466ec89c |
| | | FTD2XX.lib | 4685d678b54a7a0159b97b510fc2741cfa64fb5f |
| zlib | 1.1.4 | unzip.cpp | afbb534d029875028b7d4048e895083d6901ab32 |
| | | unzip.h | 5d6a56bd1daab11ac05e801b8b5111d4736e88ed |
| VAT Preview_1.7.0.0t_Installpkg_COTS.zip | N/A | N/A | N/A |
| SpeechWorks International, Inc. ETI-Eloquence TTS Engine | 6.1.0.0 | chs.syn | ff7c1873b84256c25da601d70ad280333e5ce167 |
| | | chsrom.dll | f3ae8a1f7d0369d387b8f2ee0a47a76efee2bc2f |
| | | eci.dll | 7aa1085174b7bce6016c8074297bc6cb40b823df |
| | | enu.syn | 3e69875d11e0a53c39c211c484cb6520f8d87f25 |
| | | esm.syn | d8037d86e5f677e89eca7834ae47fbd030a043aa |
| | | jpn.syn | 99a931e76e6008da9f01b91b4d91c116cece8f7d7 |
| | | jpnrom.dll | 7557c00e8ace29affdabebddb73f466d0877a866 |
| | | kor.syn | f32f8ae286ed278320dbb829df338b97a2c846b5 |
| korrom.dll | 76219d7f9f76f021b4815fa796f80e3ca49e3446 | | |

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| Software Product | Software Version | Filename | SHA256 Hash Value |
|---|--|--|--|
| DS200 Ancillary Devices Build Environment | | | |
| Keil µVision3 | 3.51 | Original CD | N/A |
| Cypress EZ-USB Dev Kit | 2.31 | Original CD | N/A |
| IAR MPS430 Embedded Workbench | 3.40A | Original CD | N/A |
| Microsoft Windows | XP Professional with Service Pack 3 | Original CD | N/A |
| DS200 | | | |
| Linux From Scratch | 6.2-5 | lfslivecd-x86-6.2-5.iso | b3e3947bf2c3616fa45541c0643a2adfa0618207 |
| /lfs-sources (LFS Base Files from Live CD) | | | |
| autoconf | 2.59 | autoconf-2.59.tar.bz2 | d366a07b2d99c95b7f24395aa8a8e023d8b93b69 |
| automake | 1.9.6 | automake-1.9.6.tar.bz2 | d205dbb274d3ff5be1cf6734f27fb452c7131866 |
| bash | 3.1 | bash-3.1.tar.gz | 766e3fd9384616d8a103f812f662fd8ec791c129 |
| bash fixes | 3.1 | bash-3.1-fixes-8.patch | 03d6781dd9ad6336eda906d5645c166e1641dd49 |
| bash doc | 3.1 | bash-doc-3.1.tar.gz | 9cacbbdf3b1be03819b1ea82cdaec0f5e61570c1 |
| binutils | 2.16.1 | binutils-2.16.1.tar.bz2 | 5c80fd5657da47efc16a63fdd93ef7395319fbbf |
| bison | 2.2 | bison-2.2.tar.bz2 | b01691c83cc0d08d3c03e32c494f6b03381ecd21 |
| bzip2 | 1.0.3 | bzip2-1.0.3.tar.gz | 7e749510f65c86fbfff37b97144a02f1b8b8617f |
| bzip2 patch | 1.0.3 | bzip2-1.0.3-bzgrep_security-1.patch | 56a29bf1278f21bc30c72d19e5766bfda5c74e5b |
| bzip2 docs patch | 1.0.3 | bzip2-1.0.3-install_docs-1.patch | ead85296356efe99db45529cf7aeb9f61dd33daa |
| coreutils | 5.96 | coreutils-5.96.tar.bz2 | 782379daf200427058ca94a408566d600f779823 |
| coreutils patch | 5.96 | coreutils-5.96-i18n-1.patch | 3ff73ceae8ef66345cfed38f770e51db4d02199 |
| coreutils patch | 5.96 | coreutils-5.96-suppress_uptime_kill_su-1.patch | a7dedf947b7651f882c8ede00eb6e56689bbb154 |
| coreutils patch | 5.96 | coreutils-5.96-uname-1.patch | 42cc795e56b96994a4dc9e8f2a8dd72b6a25665f |
| db | 4.4.20 | db-4.4.20.tar.gz | bb4c68a4afc14712eb2954b7991f5dc9fe93bf7b |
| db patch | 4.4.20 | db-4.4.20-fixes-1.patch | 46886ccdf1ea6daab392e5c46b4923f7e71e7d55 |
| dejagnu | 1.4.4 | dejagnu-1.4.4.tar.gz | fd82ffd396eba5b595f76d2f4a068cb7fcc6cfff |
| diffutils | 2.8.1 | diffutils-2.8.1.tar.gz | a4c467c3a6a08cde9f3d94d02067ec26436e7dc5 |
| diffutils patch | 2.8.1 | diffutils-2.8.1-i18n-1.patch | 2d88d693ab572f04990a3a28deb5e743e288b9da |
| expect | 5.43.0 | expect-5.43.0.tar.gz | 854440d937c1d05103bf2d02f911005b739fa1e9 |

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| Software Product | Software Version | Filename | SHA256 Hash Value |
|--------------------------|------------------|---|---|
| DS200 | | | |
| expect patch | 5.43.0 | expect-5.43.0-spawn-1.patch | ba903a7d04b4faa13c8b9db75e1537f55f28e82b |
| file | 4.17 | file-4.17.tar.gz | e03710a3fcb95db6d0ee9cfd88c19a5e525ee4 |
| findutils | 4.2.27 | findutils-4.2.27.tar.gz | 0655e10b20dc66b1ccddfa45e5d6c57a3cd312a2 |
| flex | 2.5.33 | flex-2.5.33.tar.bz2 | acdb8fff6455967ad1a5bfc71855dbcc1253ee56 |
| gawk | 3.1.5 | gawk-3.1.5.tar.bz2 | 0d5694461f1c32f1eae41a1c0d7ba0939b47e369 |
| gawk patch | 3.1.5 | gawk-3.1.5-segfault_fix-1.patch | 8dde8415d03b1897f50d5b12b6c876feda15e0be |
| gcc | 4.0.3 | gcc-4.0.3.tar.bz2 | 5a94943d9ab823cf8d080cc7f9e8a4a91797afea |
| gcc patch | 4.0.3 | gcc-4.0.3-specs-1.patch | 04d4b7d68bfd6b362e9b75678584641a2dde7c2f |
| gettext | 0.14.5 | gettext-0.14.5.tar.gz | 68737eee1a6427044eef901dc88e4144d371fb6b |
| glibc | 2.3.6 | glibc-2.3.6.tar.bz2 | 82d0487419f1bdf2dee439c344e89d6af47e558 |
| glibc patch | 2.3.6 | glibc-2.3.6-inotify-1.patch | d282d10108a4f6b9c6eddc4351a83abe22a5b5b6 |
| glibc patch | 4.0.3 | glibc-2.3.6-linux_types-1.patch | 0bdf2b15e20c176caf3c85e5b6a7bc957f636d6a |
| glibc-libidn | 2.3.6 | glibc-libidn-2.3.6.tar.bz2 | 95d3a98495d4bd7138149fd312db88da56e735db |
| grep | 2.5.1a | grep-2.5.1a.tar.bz2 | 2cd082775d30be463c0ac674a00595eb56fda22e |
| grep patch | 2.5.1a | grep-2.5.1a-redhat_fixes-2.patch | 6f7f1623d1909f07dc08a8a16a24cbce6be8dfc5 |
| groff | 1.18.1.1 | groff-1.18.1.1.tar.gz | 19c8c83e6ee29dd6041dae0daf1c1d0debd3d32a |
| groff patch | 1.18.1.1 | groff-1.18.1.1-debian_fixes-1.patch | 39fb82b9673523cb2451a0491929693226ea97dd |
| grub | 0.97 | grub-0.97.tar.gz | 2580626c4579bd99336d3af4482c346c95dac4fb |
| grub patch | 0.97 | grub-0.97-disk_geometry-1.patch | 651801fe6d851c9f59ccd16b6bd49f1358c9594c |
| gzip | 1.3.5 | gzip-1.3.5.tar.gz | 843272609b9bfff1bdf2770a28d498d6519901e73 |
| gzip patch | 1.3.5 | gzip-1.3.5-security_fixes-1.patch | 3ab15ed9fa2b8b3e26b6f8d878f5cf43f822abca |
| iana-etc | 2.10 | iana-etc-2.10.tar.bz2 | 6a2960e42ccf3266680b7adb83f239c5a640220e |
| inetutils | 1.4.2 | inetutils-1.4.2.tar.gz | 6b60d2c78702512e95afae36415f6fe3523dba77 |
| inetutils patch | 1.4.2 | inetutils-1.4.2-gcc4_fixes-3.patch | 77b063b0fcc15a5e258c18e1b30e1cdf5b1b7d3a |
| inetutils patch | 1.4.2 | inetutils-1.4.2-no_server_man_pages-1.patch | ccd3c59f9ed4eca6f7a8dff6494ed8916087bc50 |
| iproute | 2.6.16-060323 | iproute2-2.6.16-060323.tar.gz | 76d866bb3b46a7b2e73d79a4faf6fa8971527633 |
| kbd | 1.12 | kbd-1.12.tar.bz2 | 65eaae4d98fca3f7ae7dfc9d9cb7c5a432c6475f |
| kbd patch | 1.12 | kbd-1.12-backspace-1.patch | 39e332e42d5145dfc47786dba5eff63cda91d0ba |
| kbd patch | 1.12 | kbd-1.12-gcc4_fixes-1.patch | 93ec9885a79ff79088f1533ec52f1a87dae69500 |
| less | 394 | less-394.tar.gz | fa0d9aa30ec461866786c4080bb594fc3337bb02 |
| lfs-bootscripts | 6.2 | lfs-bootscripts-6.2.tar.bz2 | 616ecec5d67a79169e62547141f481ea5150e348c |
| libtool | 1.5.22 | libtool-1.5.22.tar.gz | 17353e66aeaac80ae188ea0a3a90609550ce3254 |
| linux patch | 2.6.16.27 | linux-2.6.16.27-utf8_input-1.patch | 1245a73e16a0d6d1b1adfa167bbee2c02ca92dd5 |
| linux-libc-headers | 2.6.12.0 | linux-libc-headers-2.6.12.0.tar.bz2 | e72c9b260995b269c9fb9248ed468c18fb01f3fd |
| linux-libc-headers patch | 2.6.12.0 | linux-libc-headers-2.6.12.0-inotify-3.patch | 724f0340907df408d17650fd2e58448d0a9e1799 |
| m4 | 1.4.4 | m4-1.4.4.tar.gz | 4861140cb54b6c9e135d04b5fbf460ff57f969a5 |
| make | 3.80 | make-3.80.tar.bz2 | d2085842f08e57d58d3e1cd75a5f0342a60e5f45 |
| man-db | 2.4.3 | man-db-2.4.3.tar.gz | a9f6ac22ccd97186005920cedb5f6611df13d4fa |
| man-pages | 2.34 | man-pages-2.34.tar.bz2 | 99278abd00613fa2409791f20c0ee175118a41d1 |
| mktemp | 1.5 | mktemp-1.5.tar.gz | aa001fd61d13bbf128dc58ca4dc6d83311435bae |

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|-------------------------------------|------------------|--|---|
| DS200 | | | |
| mktemp patch | 1.5 | mktemp-1.5-add_tempfile-3_patch | c4ca0c1d5993a44bf82c369d0f415e2cf92b95b |
| module-init-tools | 3.2.2 | module-init-tools-3.2.2.tar.bz2 | b51e8ac170be23a1f2e301a1ddd47a47ec2186a |
| module-init-tools patch | 3.2.2 | module-init-tools-3.2.2-modprobe-1_patch | 0caecb2078cc47c97e496e2e4717b8b82a52eb01 |
| ncurses | 5.5 | ncurses-5.5.tar.gz | 46414a72e91a62f63a8c9af00f0d65497f5ecc5a |
| ncurses patch | 5.5 | ncurses-5.5-fixes-1_patch | 617e1de363a6dc2cfcaf5eaafd78cfe01ab34f48 |
| patch | 2.5.4 | patch-2.5.4.tar.gz | a12d520eba0dc35d1c4d50ec75b7684451a40de9 |
| perl | 5.8.8 | perl-5.8.8.tar.bz2 | 4aab490040727ca4419098720eca2ba4367df539 |
| perl patch | 5.8.8 | perl-5.8.8-libc-2_patch | b72468149c5eee6faefde7f32bb05bda6e2a1c9d |
| procps | 3.2.6 | procps-3.2.6.tar.gz | 91f44180eb50a94eb945c2598c0e849879e65893 |
| psmisc | 22.2 | psmisc-22.2.tar.gz | 1ae222803c5b5967a1b93e69f08330e0cdc1a554 |
| readline | 5.1 | readline-5.1.tar.gz | 4b2ee2bc9c6dd1d238c84a58f7e6db173600b850 |
| readline patch | 5.1 | readline-5.1-fixes-3_patch | f58bbd80c7aed462ab7e97e3ac4eae7cd9d1b835 |
| sed | 4.1.5 | sed-4.1.5.tar.gz | 8e575e8a44568392d5b6e089eab5da5cddb45885 |
| shadow | 4.0.15 | shadow-4.0.15.tar.bz2 | 0f7cd3366a032091fdffd2f8edf65056bd576cae |
| sysklogd | 1.4.1 | sysklogd-1.4.1.tar.gz | 093775da0e429d0768cf195ceb20fdd6d96aecea |
| sysklogd patch | 1.4.1 | sysklogd-1.4.1-8bit-1_patch | edc01eceb4ae7af3d6a02e23a4dace8fee50f3eb |
| sysklogd patch | 1.4.1 | sysklogd-1.4.1-fixes-1_patch | 4fbd5e56c212c8e37f363eb48ba86a5ecea21f4a |
| sysvinit | 2.86 | sysvinit-2.86.tar.gz | 3e78df609a2ff0fea6304cb662a7f10298d03667 |
| tar | 1.15.1 | tar-1.15.1.tar.bz2 | f861b7524a0867833056dc382e68085234cae6ff |
| tar patch | 1.15.1 | tar-1.15.1-gcc4_fix_tests-1_patch | ba780e0e88c7993a69d5a498912e135bf16e7df8 |
| tar patch | 1.15.1 | tar-1.15.1-security_fixes-1_patch | 93fd5a55bccf25d03bb7e18dff0bce27c29d207 |
| tar patch | 1.15.1 | tar-1.15.1-sparse_fix-1_patch | 269dfcc556b6217d27d043ea623df75e19e3d8c9 |
| tcl | 8.4.13 | tcl8.4.13-src.tar.gz | 4af6bec9a941d7d798df4287eebece7ded67489c |
| texinfo | 4.8 | texinfo-4.8.tar.bz2 | b19e906f7220294c1e8b087d583c50f5c4d7c420 |
| texinfo patch | 4.8 | texinfo-4.8-multibyte-1_patch | b97ae3468c03f8389dbf5c9b6eed64f996f9ed5c |
| texinfo patch | 4.8 | texinfo-4.8-tempfile_fix-2_patch | 2ead28cb8e2679cdb53e1e4908209f0a31397dfe |
| udev | 096 | udev-096.tar.bz2 | 8d15b89fd93ba84e2d33ff6061e140aed0a4dce |
| udev-config | 6.2 | udev-config-6.2.tar.bz2 | 5cd22b8e9cf1e996871e2bc540d75e57a4f706a3 |
| util-linux | 2.12r | util-linux-2.12r.tar.bz2 | 740b7eb5ae1148b2200b2cd34a0a6c4b0db577e4 |
| util-linux patch | 2.12r | util-linux-2.12r-cramfs-1_patch | 00f5192493b939c2c996df9c1f3f769abfa3fa8c |
| vim-7.0 | 7.0 | vim-7.0.tar.bz2 | 38ef48cabf942d0dc804a794dccc6f002b9457fc8 |
| vim-7.0 patch | 7.0 | vim-7.0-fixes-7_patch | caf8b4b5635cf72edd033b048a993f80c5a5aa7b |
| vim-7.0-lang | 7.0 | vim-7.0-lang.tar.gz | 3db6b0004d213490cc00d361835e7a7c685adb52 |
| vim-7.0-mandir patch | 7.0 | vim-7.0-mandir-1_patch | 182f46dfacedd3bf6f821dea71f90547d414230 |
| vim-7.0-spellfile patch | 7.0 | vim-7.0-spellfile-1_patch | 4e0cb489a9b8f989f154d14cadb50deba619dd2b |
| zlib | 1.2.3 | zlib-1.2.3.tar.gz | 60faeaa250642b5c0ea36cd6dccc9f99c8f3902 |
| lfs_kernel-2.6.35.13-src.tar | | | |
| Linux Kernel | 2.6.35.13 | linux-2.6.35.13.tar.bz2 | b828b1db449c88a00209b1588efc0d192fa960c1 |

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|--------------------------------------|------------------|---------------------------------------|--|
| DS200 | | | |
| lfs_cots-3.0-rhel30-src.tar | | | |
| cryptocme | 3.0-rhel30 | cryptocme-3.0-rhel30.tar.gz | 4fe8c6a6ddb524cfa88e3e6cf195447afc67977 |
| lfs_enhanced-2.7.0.0v-src.tar | | | |
| alsa-lib | 1.0.13 | alsa-lib-1.0.13.tar.bz2 | 82fa9a7fcb43b319524b18451ca86d691a20f4a3 |
| alsa-utils | 1.0.13 | alsa-utils-1.0.13.tar.bz2 | 05b460a0e7ae6519ea37240476f026b59dbc710d |
| aumix | 2.8 | aumix-2.8.tar.bz2 | 5cea563ae91f628433a1950a36efd23681da4bf4 |
| beecrypt | 4.1.2 | beecrypt-4.1.2.tar.gz | 71cebd3329bb2561ffba24a2004dfac50b143f59 |
| blfs-bootscripts | 20060910 | blfs-bootscripts-20060910.tar.bz2 | 58ff10492f9abcecd6ca4a105c479d5f2e3e8002 |
| BLFS-ca-bundle | 3.12.5 | BLFS-ca-bundle-3.12.5.tar.bz2 | 8cf4be3072184940f8cfc3888ef0ba1cb58a5377 |
| boost | 1.43.0 | boost_1_43_0.tar.bz2 | b8257b7da2a7222739314f8d1e07e217debe71d6 |
| coreutils | 6.9 | coreutils-6.9.tar.bz2 | 10310a78c4e1d9f742f3815ac28e9bf1086a5885 |
| cpio | 2.6 | cpio-2.6.tar.gz | 5a4ea156519909994fe05933cd823abcf07e3e21 |
| cpio-security_fixes-1 | 2.6 | cpio-2.6-security_fixes-1.patch | d8445256032b903bbd3cee2694e87412e7dca843 |
| ctags | 5.6 | ctags-5.6.tar.gz | 930afaa138624717393fe475201f795251bd5e5e |
| curl | 7.15.3 | curl-7.15.3.tar.bz2 | 7e764126ce564429fe2f142428a27cbfc8fb69ee |
| cvs | 1.11.22 | cvs-1.11.22.tar.bz2 | 5dfa11da84a890d7d61516fd450c001dc24bcc0d |
| cvs-zlib-1 | 1.11.22 | cvs-1.11.22-zlib-1.patch | 0d20bab8a6b6e419a8c900d082b487ad6a3aec38 |
| docbook-xsl | 1.69.1 | docbook-xsl-1.69.1.tar.bz2 | aaabf0e274609134e187a6c36d2be23f3471f507 |
| dosfstools | 2.11 | dosfstools-2.11.src.tar.gz | b0d8714475ca7c7a96a46adf7c4839d69ce2f412 |
| e2fsprogs | 1.41.14 | e2fsprogs-1.41.14.tar.gz | 24f9364fa3d4c0d7d00cb627b819d0e51055d6c5 |
| expat | 2.0.1 | expat-2.0.1.tar.gz | 663548c37b996082db1f2f2c32af060d7aa15c2d |
| fuse | 2.8.5 | fuse-2.8.5.tar.gz | 862320b56d6bc4ad5e7be2b1e0b5029166aae09b |
| fuse | 0.2.12 | fuse-zip-0.2.12.tar.gz | fe6f1a32d7fbc0d8c8598b8c7f56129fe5ebc173 |
| gnupg | 1.4.3 | gnupg-1.4.3.tar.bz2 | 9e96b36e4f4d1e8bc5028c99fac674482cbd370 |
| gpm | 1.20.1 | gpm-1.20.1.tar.bz2 | c48d937e62abb438c2f6439b34ef3332c89af8d1 |
| gpm-segfault-1 | 1.20.1 | gpm-1.20.1-segfault-1.patch | da53bf78a0ebaa5020e332aa6d6861159170ed86 |
| gpm-silent-1 | 1.20.1 | gpm-1.20.1-silent-1.patch | 8899a212eadfba201d8da3e44590bd05b97f9f6 |
| libao | 0.8.6 | libao-0.8.6.tar.gz | 2050e008ffcfd6803e2c2c03c7d5f469b6d8379e |
| libogg | 1.1.3 | libogg-1.1.3.tar.gz | a3e495a8baf6939efad7e0bd11cc0e466838c3db |
| libusb | 0.1.12 | libusb-0.1.12.tar.gz | 599a5168590f66bc6f1f9a299579fd8500614807 |
| libvorbis | 1.1.2 | libvorbis-1.1.2.tar.gz | 26289fc41aa5436b1a277d726bb5cb106d675c35 |
| libxml2 | 2.6.26 | libxml2-2.6.26.tar.gz | 094ac2aae1c295fc227d88e803013557a269358a |
| libxslt | 1.1.17 | libxslt-1.1.17.tar.gz | 5b36ab3e1ed85ed0862a10ce22ca03e1084d9121 |
| libzip | 0.9.3 | libzip-0.9.3.tar.bz2 | 16e94bc0327f1a76a0296a28908cf6439b0a0a67 |
| net-tools | 1.60 | net-tools-1.60.tar.bz2 | 944fb70641505d5d1139dba3aeb81ba124574b83 |
| net-tools-gcc34-3 | 1.60 | net-tools-1.60-gcc34-3.patch | a92286932a423fc987f2a152931d05b0a9a312bd |
| net-tools-kernel_headers-2 | 1.60 | net-tools-1.60-kernel_headers-2.patch | 3e59577e904582503b25c7b21f6e3b77b165f84a |
| net-tools-mii_ioctl-1 | 1.60 | net-tools-1.60-mii_ioctl-1.patch | 912613acbf3a000a2935391a14e55b5ccdeae6b |
| ntfsprogs | 1.13.1 | ntfsprogs-1.13.1.tar.gz | a4e50f6fc10fcc1e1f562ad64cbf9a0d46ca72a |
| openssh-4.5 | 4.5p1 | openssh-4.5p1.tar.gz | 2eefcbb9e4fa16fa4500dec107d1a09d3d02d7 |
| openssl-5.8 | 5.8p1 | openssh-5.8p1.tar.gz | adebb2faa9aba2a3a3c8b401b2b19677ab53f0de |
| openssl-fix_manpages-1 | 0.9.8r | openssl-0.9.8r.tar.gz | a02411e5f4d463cac4a2a4a357a4a0b93bf65e72 |

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|--------------------------------------|------------------|--|--|
| DS200 | | | |
| openssl-fips | 1.2.2 | openssl-fips-1.2.2.tar.gz | e7f94222ec24a5fe6c39b80ac2e5529760de3c33 |
| openssl-fips | 1.2.2 | openssl-fips-1.2.2.tar.gz.asc | f9fd60bf406e5a98e834b09b1f072ff4341ebf31 |
| pkg-config | 0.22 | pkg-config-0.22.tar.gz | 3ec40bda9864d7aa3c912c6ae87a750fd8b6e420 |
| popt | 1.10.4 | popt-1.10.4.tar.gz | 10e6649c4c37ecfb6fb4296aeca609b5fdd5e34d |
| ppp | 2.4.4 | ppp-2.4.4.tar.gz | 9b91b0117e0a8bfaf8c4e894af79e0960dd36259 |
| Python | 2.4.4 | Python-2.4.4.tar.bz2 | 9e0971f93df8acbd947378d0d16a32fcc8897ba2 |
| Python-gdbm-1 | 2.4.4 | Python-2.4.4-gdbm-1.patch | 34c3973ba2e519eaf1fd0ecf28ec465ed08bb96d |
| soundtouch | 1.3.1 | soundtouch-1.3.1.zip | d13437848ebe94b46b73fd5b05ba4420d4667527 |
| unzip-security_fix-1 | 5.52 | unzip-5.52-security_fix-1.patch | 7f6a287c0b480bc4748abdff9429dfc76383e1d6 |
| unzip552 | 5.52 | unzip552.tar.gz | 1831bd59b9e607a69052f83b263384895e2d4a19 |
| usbutils | 0.72 | usbutils-0.72.tar.gz | 891b8825d964880146d5c980e52bb9e23d92fe2b |
| vorbis-tools | 1.1.1 | vorbis-tools-1.1.1.tar.gz | a1394b39905b389d72f12c2a9f0c86a33d07a487 |
| vorbis-tools-utf8-1 | 1.1.1 | vorbis-tools-1.1.1-utf8-1.patch | 35db6e412cc9df5d8b88b58cae5f2e514bc17823 |
| xerces-c-src | 2.8.0 | xerces-c-src_2_8_0.tar.gz | f0803b1330daec3f44b17dee643c99de6b3cd3e |
| xsd | 3.1.0 | xsd-3.1.0-i686-linux-gnu.tar.bz2 | a7bf9b26ff5ab577fcfeccc9ea76134da88ec7e2 |
| zip232 | 2.32 | zip232.tar.gz | 5bc562bf95d9aee0cb6625e6038898e1f191a4aa |
| lfs_graphics-2.7.0.0v-src.tar | | | |
| apache ant | 1.7.0 | apache-ant-1.7.0-bin.zip | 81aeb13c75eedee51dd5bb1c62001fac47b127a5 |
| atk | 1.18.0 | atk-1.18.0.tar.bz2 | d58dfc3dbdad49d8c446e0bd4a0b6260d315ceb0 |
| bdftopcf | 1.0.2 | bdftopcf-1.0.2.tar.bz2 | 245778068b5e5ccde07151635ded50da90333524 |
| bigreqsproto | 1.1.0 | bigreqsproto-1.1.0.tar.bz2 | 32ae0505ec963cc5c0e3ee9258b126e6865d1b1b |
| cairo | 1.8.10 | cairo-1.8.10.tar.gz | fd5e8ca82ff0e8542ea4c51612cad387f2a49df3 |
| compositeproto | 0.4.1 | compositeproto-0.4.1.tar.bz2 | fb1ae34418855c313a75e8e697b414a4935e13d6 |
| damageproto | 1.2.0 | damageproto-1.2.0.tar.bz2 | ffe177a6ae2cf023d41e015aa6ece2b191cb8a8a |
| DirectFB | 0.9.22 | DirectFB-0.9.22.tar.gz | f3a586c654086c287cd1bcc683be0f234973ee17 |
| dmxproto | 2.3 | dmxproto-2.3.tar.bz2 | a3636d1b54d7bbf273f28c0d3c44101777047865 |
| dri2proto | 2.2 | dri2proto-2.2.tar.bz2 | 21e9c0c7e0be5fe971f51589d0573b0273202b7f |
| encodings | 1.0.3 | encodings-1.0.3.tar.bz2 | 615b8367ee20fc50688e4876aa250419927d64cc |
| fixesproto | 4.1.1 | fixesproto-4.1.1.tar.bz2 | fb47920c629e08a56442a51968a02a22733085e5 |
| font-adobe-100dpi | 1.0.1 | font-adobe-100dpi-1.0.1.tar.bz2 | 814baccf5cf6c6545b7e8f3bbbad377be369042d |
| font-adobe-75dpi | 1.0.1 | font-adobe-75dpi-1.0.1.tar.bz2 | 3cbcd8a4a3a6bbe6ccd3d6e07a238f8c9ab7a26c |
| font-adobe-utopia-100dpi | 1.0.2 | font-adobe-utopia-100dpi-1.0.2.tar.bz2 | e692c3d3933c47c69656be0fd0f06218c2db138d |
| font-adobe-utopia-75dpi | 1.0.2 | font-adobe-utopia-75dpi-1.0.2.tar.bz2 | 2db08c2e0186831e4d68f7a2ffb2f9fe598a7280 |
| font-adobe-utopia-type1 | 1.0.2 | font-adobe-utopia-type1-1.0.2.tar.bz2 | 565cb66523f59f02da02aa9e74604634a2113643 |
| font-alias | 1.0.2 | font-alias-1.0.2.tar.bz2 | 9a0e97d974349e3a943b0ab77015f115f15d34c3 |
| font-arabic-misc | 1.0.1 | font-arabic-misc-1.0.1.tar.bz2 | d11a7bdce7500c3ccc2fe59505f2bc89e4c7aa2a |
| font-bh-100dpi | 1.0.1 | font-bh-100dpi-1.0.1.tar.bz2 | 4f3edda5dd35145cbd1ce8759e0a999b3a04f9c0 |
| font-bh-75dpi | 1.0.1 | font-bh-75dpi-1.0.1.tar.bz2 | 7b891d5bfd966c405c19574bca8f87b8803146d1 |

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|---------------------------------|------------------|---|---|
| DS200 | | | |
| font-bh-lucidatypewriter-100dpi | 1.0.1 | font-bh-lucidatypewriter-100dpi-1.0.1.tar.bz2 | a1c9d28a619358092f7196473ff3e0f0dc5304d0 |
| font-bh-lucidatypewriter-75dpi | 1.0.1 | font-bh-lucidatypewriter-75dpi-1.0.1.tar.bz2 | 26efd25d2802c8406a96ccc3240b2c14e511d49f |
| font-bh-ttf | 1.0.1 | font-bh-ttf-1.0.1.tar.bz2 | 0e9ffbc738072ca832cdf5f82bfff071c67b71825 |
| font-bh-type1 | 1.0.1 | font-bh-type1-1.0.1.tar.bz2 | b960d8523b02d4401dc6e1257f68dc120761ee4b |
| font-bitstream-100dpi | 1.0.1 | font-bitstream-100dpi-1.0.1.tar.bz2 | ba163df365a591de5eb9e45fa302059d572dd171 |
| font-bitstream-75dpi | 1.0.1 | font-bitstream-75dpi-1.0.1.tar.bz2 | 43344b8ff3b2c2fda8d4cdbc12c0688b2e04789 |
| font-bitstream-type1 | 1.0.1 | font-bitstream-type1-1.0.1.tar.bz2 | 53800b904fc3ead6b577a34fb7c1f96c1af4423f |
| fontconfig | 2.8.0 | fontconfig-2.8.0.tar.gz | 570fb55eb14f2c92a7b470b941e9d35dbfafa716 |
| font-cronyx-cyrillic | 1.0.1 | font-cronyx-cyrillic-1.0.1.tar.bz2 | dfff5974629dab97677a70fa20e21c2cf48071a0 |
| font-cursor-misc | 1.0.1 | font-cursor-misc-1.0.1.tar.bz2 | 5087a94e74f8157cb6989f71fb3b4815b236065a |
| font-daewoo-misc | 1.0.1 | font-daewoo-misc-1.0.1.tar.bz2 | d169cec4e92fe1e99f3ff6766d4c6edcbb808860 |
| font-dec-misc | 1.0.1 | font-dec-misc-1.0.1.tar.bz2 | 2489d19650f2a787b476dab2fa2412d20b95f38e |
| font-ibm-type1 | 1.0.1 | font-ibm-type1-1.0.1.tar.bz2 | 9bcf72bcabfcbe218ad3a96ba2a45e92ef9efbc3 |
| font-isas-misc | 1.0.1 | font-isas-misc-1.0.1.tar.bz2 | 13fe07a669dd93dfdb08717a03efe47936ab9cea |
| font-jis-misc | 1.0.1 | font-jis-misc-1.0.1.tar.bz2 | adb3275d19e71e9553aa8a5fdc3b2c647277d8d4 |
| font-micro-misc | 1.0.1 | font-micro-misc-1.0.1.tar.bz2 | 74a8be2b0b6ace97d8841356e88570f5fa3faad6 |
| font-misc-cyrillic | 1.0.1 | font-misc-cyrillic-1.0.1.tar.bz2 | c178f8a8b6897a8382a0f4315a5b577760ba703c |
| font-misc-ethiopic | 1.0.1 | font-misc-ethiopic-1.0.1.tar.bz2 | 2677191fd8b515c53bde6402513249fc0f48d53a |
| font-misc-meltho | 1.0.1 | font-misc-meltho-1.0.1.tar.bz2 | d20d9ff8fdeb88b62842b021d5d3d2a8cc31ea2c |
| font-misc-misc | 1.1.0 | font-misc-misc-1.1.0.tar.bz2 | 83c44111b5727c26e52eb915b66dc6c9eba4c458 |
| font-mutt-misc | 1.0.1 | font-mutt-misc-1.0.1.tar.bz2 | b677831b477027f56ad3f35c95ef3cd6711f87ac |
| font-schumacher-misc | 1.1.0 | font-schumacher-misc-1.1.0.tar.bz2 | ea7e009e222379fa31a16bdbd4ca5b1e9d412944 |
| font-screen-cyrillic | 1.0.2 | font-screen-cyrillic-1.0.2.tar.bz2 | 4795ea77e14246122d21bc0fa68a3c0d5261e39d |
| font-sony-misc | 1.0.1 | font-sony-misc-1.0.1.tar.bz2 | e9717546682382ebf3e6e7039766fe52bdb8846c |
| fontspROTO | 2.1.0 | fontspROTO-2.1.0.tar.bz2 | 395b300fd5120a7ff90cb8fea4e2356b9632dc3e |
| font-sun-misc | 1.0.1 | font-sun-misc-1.0.1.tar.bz2 | fc91999e66fe479d07ea74e5dd2d950ff02ccb80 |
| font-util | 1.1.1 | font-util-1.1.1.tar.bz2 | 6ee3af5466de84d61411e173e578a256aeb1074d |
| font-winitzki-cyrillic | 1.0.1 | font-winitzki-cyrillic-1.0.1.tar.bz2 | d19f476710783d784dfdbcb6a1f34ef7746d3439 |
| font-xfree86-type1 | 1.0.2 | font-xfree86-type1-1.0.2.tar.bz2 | 09a4c9b8455f3f4954bfe9dd991d7fd1d0f5595a |
| font-freeType | 2.3.12 | font-freeType-2.3.12.tar.bz2 | ebf0438429c0bedd310059326d91646c3c91016b |
| font-giflib | 4.1.4 | font-giflib-4.1.4.tar.bz2 | 2f9aed5d20d862270008bd2f8d4c91cf14c6067b |
| font-glib | 2.12.12 | font-glib-2.12.12.tar.bz2 | 527bcd2e6d38169c08c8712d5e3b6ebb0dc46b5 |
| font-glproto | 1.4.11 | font-glproto-1.4.11.tar.bz2 | 7c2a723d488dc0e09e7e0e28bde838502d774b16 |
| font-gtk+ | 2.10.13 | font-gtk+-2.10.13.tar.bz2 | 8d00b928a8788ff86d97197c20c18d41f9a1b1cd |
| font-iceauth | 1.0.3 | font-iceauth-1.0.3.tar.bz2 | b75b87fed108bc4fe14ef06f76025016fa54299a |
| font-ImageMagick | 6.2.8-0 | font-ImageMagick-6.2.8-0.tar.bz2 | 637569bbcb331233c86258f6c681d5a7c849cba0 |
| font-inputproto | 2.0 | font-inputproto-2.0.tar.bz2 | 3ed9879b7dd3c14ae2283959f5962162fc01c219 |
| font-intltool | 0.40.6 | font-intltool-0.40.6.tar.bz2 | 4f6469e09e2c06a8072dffff36f84ff401d7ea75 |

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| Software Product | Software Version | Filename | SHA256 Hash Value |
|-------------------|------------------|------------------------------|---|
| DS200 | | | |
| jdk-6u27 | 6u27 | jdk-6u27-linux-i586.bin | 7a01bf274b265662acafacdd7b5740d1a3ab0539 |
| jpeg-6b-destdir-1 | v6b | jpeg-6b-destdir-1.patch | 7b86d4e94a6350fc03f56b09565d780aa1f0eda4 |
| jpegsrc | v6b | jpegsrc.v6b.tar.gz | 7079f0d6c42fad0cfba382cf6ad322add1ace8f9 |
| jre-6u27 | 6u27 | jre-6u27-linux-i586.bin | 5a3d2e304d6c6f2ee6a56ccec322014cf3ceab2ad |
| kbproto | 1.0.4 | kbproto-1.0.4.tar.bz2 | d300745389d3a80d90c9a3c989651f228db486e5 |
| libdmx | 1.1.0 | libdmx-1.1.0.tar.bz2 | 8719434f167d476d53fca57c5be516c153354d60 |
| libdrm | 2.4.14 | libdrm-2.4.14.tar.bz2 | a18cc2cdfd02b8ba1c91c3e9ac609521ad3e2fe9 |
| libfontenc | 1.0.5 | libfontenc-1.0.5.tar.bz2 | e71370c349e93ba70f91ad1148ca9e5cabfcca4f |
| libFS | 1.0.2 | libFS-1.0.2.tar.bz2 | 41cf53fae37210acaa034199f01f36af3f3ec548 |
| libICE | 1.0.6 | libICE-1.0.6.tar.bz2 | ac1f702ea580bd496610266b13434858b62df9e1 |
| libpciaccess | 0.11.0 | libpciaccess-0.11.0.tar.bz2 | bcebba8b8441af151b59b63e8e91e66133b64158 |
| libpng | 1.2.42 | libpng-1.2.42.tar.bz2 | e41cea7a6f5e3065f4289de3742db87ded05b99d |
| libpthread-stubs | 0.1 | libpthread-stubs-0.1.tar.bz2 | 34ef40880d0112dc6d32b386d59ce94f2c139eef |
| libsvg | 2.14.4 | libsvg-2.14.4.tar.bz2 | 9314f0d44dbfe672dc1f1a65b66821593c3bflce |
| libSM | 1.1.1 | libSM-1.1.1.tar.bz2 | dc535af7328dee9a6121b85c3f8041656681a195 |
| libX11 | 1.3.3 | libX11-1.3.3.tar.bz2 | 2a19724ccf78b5bb5a8eba9159d2b95e640e7b11 |
| libXau | 1.0.5 | libXau-1.0.5.tar.bz2 | b1c68843edf7e80ce952f7ee0541448f41bac202 |
| libXaw | 1.0.7 | libXaw-1.0.7.tar.bz2 | 0e5effe33c4c44d960132e3dd50370134a28f8b2 |
| libXcomposite | 0.4.1 | libXcomposite-0.4.1.tar.bz2 | 959180b067c64f3f7ac06e85400bd26e5579031 |
| libXcursor | 1.1.10 | libXcursor-1.1.10.tar.bz2 | 096d0e538d37fd865705e5f45b0e96c7294c1f2f |
| libXdamage | 1.1.2 | libXdamage-1.1.2.tar.bz2 | dc1fbc938e9bbc859c70cf2087440fc15b00bb1e |
| libXdmp | 1.0.3 | libXdmp-1.0.3.tar.bz2 | 7efd71d29d6cfba797b8791398e4d81ade677d77 |
| libXext | 1.1.1 | libXext-1.1.1.tar.bz2 | c2eb8d8d760c6881e51c938812764d1d6cefd51c |
| libXfixes | 4.0.4 | libXfixes-4.0.4.tar.bz2 | 3f2d1c473855ba0cf13137a80d585df7fe37111c |
| libXfont | 1.4.1 | libXfont-1.4.1.tar.bz2 | f8dc669760975b41885143f828b54164224c8a31 |
| libXft | 2.1.14 | libXft-2.1.14.tar.bz2 | e08ae6b1f56e160179b9f141b4ab799333ec725e |
| libXi | 1.3 | libXi-1.3.tar.bz2 | 7685f2881ce40b13028d9409eedbb9cf1ed0d8ef |
| libXinerama | 1.1 | libXinerama-1.1.tar.bz2 | 5f445194ef3318f66c287c0c69f778988a3f9266 |
| libxkbfile | 1.0.6 | libxkbfile-1.0.6.tar.bz2 | 6364e0679eb893d6fbb6adcf0e8230cfdfe0b68 |
| libXmu | 1.0.5 | libXmu-1.0.5.tar.bz2 | e7ff5960f2374852b941f909cddbdeafe7d29322f |
| libXpm | 3.5.8 | libXpm-3.5.8.tar.bz2 | 3bfc833ed4527f74b1c66c386da62271d0313413 |
| libXrandr | 1.3.0 | libXrandr-1.3.0.tar.bz2 | 33dd2f67060465f872db9ea03f597e28517f0c8e |
| libXrender | 0.9.5 | libXrender-0.9.5.tar.bz2 | 278f762feb8e754aa5214175abf580ff486281f7 |
| libXres | 1.0.4 | libXres-1.0.4.tar.bz2 | d5ee9560a61666e6bb3d2285b9634fcd7211d65 |
| libXScrnSaver | 1.2.0 | libXScrnSaver-1.2.0.tar.bz2 | ea2935eb67efa77fd90372337f2d782a8ef74cea |
| libXt | 1.0.7 | libXt-1.0.7.tar.bz2 | 3c285b9c04a393dec1cc3d60cf5582d798eb3272 |
| libXtst | 1.1.0 | libXtst-1.1.0.tar.bz2 | 4363e9285bfb5a884073efacc50d39edb803a1a5 |
| libXv | 1.0.5 | libXv-1.0.5.tar.bz2 | 3936dd661e75d173b9fd1da9d97e5720e965725 |
| libXvMC | 1.0.5 | libXvMC-1.0.5.tar.bz2 | 153b85884f22b882cecb9fc462fe24c669a80dbd |
| libXxf86dga | 1.1.1 | libXxf86dga-1.1.1.tar.bz2 | a93004cfbe4fd6bc37c6645705d5a6d90c0940b7 |

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|---------------------|------------------|---------------------------------------|--|
| DS200 | | | |
| libXxf86vm | 1.1.0 | libXxf86vm-1.1.0.tar.bz2 | f5ce7854f201d9c69dfcdd13123b51f497b69a47 |
| makedepend | 1.0.2 | makedepend-1.0.2.tar.bz2 | 57e092856580d9984e47c4b1433b69391de07df 3 |
| mkfontdir | 1.0.5 | mkfontdir-1.0.5.tar.bz2 | 971728b0f453ea5df028aa5d54fe3fbbdb8e99a7d |
| mkfontscale | 1.0.7 | mkfontscale-1.0.7.tar.bz2 | 0a0c25da68c87380e2c013c808a6e0cc0983fae9 |
| pango | 1.16.4 | pango-1.16.4.tar.bz2 | 6a21126632ed99950818c64d8598b6e92fa7da58 |
| pixman | 0.15.20 | pixman-0.15.20.tar.gz | a5f973b6895e269731964fbc328f61a8cbfcd931 |
| randrproto | 1.3.1 | randrproto-1.3.1.tar.bz2 | 36731bae6e815453af4b055c26ad8e9e2653ca05 |
| recordproto | 1.14 | recordproto-1.14.tar.bz2 | 212928572898ed150366c6026e2694b193ff9f79 |
| renderproto | 0.11 | renderproto-0.11.tar.bz2 | d30cf508b1a1b5f0deb1c6db41ba2f4e57680637 |
| resourceproto | 1.1.0 | resourceproto-1.1.0.tar.bz2 | 36b86840005c15e393c86d7075688d430ab2a11 d |
| scrnssaverproto | 1.2.0 | scrnssaverproto-1.2.0.tar.bz2 | c734cfe9a1ce57fd42957389dce90518fd7ca6b6 |
| sessreg | 1.0.5 | sessreg-1.0.5.tar.bz2 | d1dac6a398b23ed44bb67286ec083e9071bd00e7 |
| setxkbmap | 1.1.0 | setxkbmap-1.1.0.tar.bz2 | f02f93a08ac060d760566693c748e0fba3db8a06 |
| smproxy | 1.0.3 | smproxy-1.0.3.tar.bz2 | 1ba44a4a58b05d6a6f7c4b1f67b793dce2ccf2ba |
| splashy | 0.3.12 | splashy-0.3.12.tar.gz | 4e721222b20b8fd3fbb8c845ed5c0f05ccea6d68a |
| tiff | 3.8.2 | tiff-3.8.2.tar.gz | 549e67b6a15b42bfcd72fe17cda7c9a198a393eb |
| twm | 1.0.4 | twm-1.0.4.tar.bz2 | 7456e90f19e4747e1785f596b93f692d68a9f079 |
| util-macros | 1.5.0 | util-macros-1.5.0.tar.bz2 | ac61387be2a0b97f839041832bd8d06e03cfc942 |
| videoproto | 2.3.0 | videoproto-2.3.0.tar.bz2 | 4aef2b438d45b3ab75e640996ce1267d3468f48c |
| x11perf | 1.5.1 | x11perf-1.5.1.tar.bz2 | d1f85da3df5b216b64c1735d109380214787222d |
| xauth | 1.0.4 | xauth-1.0.4.tar.bz2 | 90d32f28bb61ca6d831dcc35429a5ad53be73283 |
| xbacklight | 1.1.1 | xbacklight-1.1.1.tar.bz2 | 3541ab5e0956b4f0c97b1200dc32a35d2ccb0f0f |
| xbitmaps | 1.1.0 | xbitmaps-1.1.0.tar.bz2 | 845b825f7e6d193d47db8b67ae8332d87ef8c2b3 |
| xclock | 1.0.4 | xclock-1.0.4.tar.bz2 | 1987cafb3163c6b68bc7ecfbc143c8cd373d64bb |
| xcmiscproto | 1.2.0 | xcmiscproto-1.2.0.tar.bz2 | 1a55e042b33c0e0aaf2299942315a5208d644707 |
| xcmsdb | 1.0.2 | xcmsdb-1.0.2.tar.bz2 | 8341f7219a5720da758b0571eb1f4d9072265485 |
| xcursorgen | 1.0.3 | xcursorgen-1.0.3.tar.bz2 | 7df26b371476654dc191c45e7d20ae3a5e0cad87 |
| xcursor-themes | 1.0.2 | xcursor-themes-1.0.2.tar.bz2 | 12b865c17c65e70a6bc20300dfa660fe8faaa0a4 |
| xdpyinfo | 1.1.0 | xdpyinfo-1.1.0.tar.bz2 | 01971f007048a46a4a31a69c661bc3a378de60f0 |
| xdriinfo | 1.0.3 | xdriinfo-1.0.3.tar.bz2 | d211d6f12f4c801d2f4cf184c6daae37aa5858ff |
| xev | 1.0.4 | xev-1.0.4.tar.bz2 | 4f62e131ba96842eef1660e8869533cd3923ac35 |
| xextproto | 7.1.1 | xextproto-7.1.1.tar.bz2 | 1bb4bd12d65a17b3168dc9b4e028b33a2f7b2cad |
| xf86bigfontproto | 1.2.0 | xf86bigfontproto-1.2.0.tar.bz2 | 312a2ea708b257520c1af4393b69d73a393a478f |
| xf86dgapproto | 2.1 | xf86dgapproto-2.1.tar.bz2 | 97a06120e7195c968875e8ba42e82c90ab54948b |
| xf86driproto | 2.1.0 | xf86driproto-2.1.0.tar.bz2 | 0dfc6616ffc68ca3c3b5decbb1e365aaa93be8548 |
| xf86-input-keyboard | 1.4.0 | xf86-input-keyboard- 1.4.0.tar.bz2 | 5061fdaff8b7ddcbcca82f065c4abbfff255a1da |
| xf86-input-mouse | 1.5.0 | xf86-input-mouse-1.5.0.tar.bz2 | b9213bf745b793a3da2c946ea4d8ee5768e560f4 |
| xf86-video-vesa | 2.3.0 | xf86-video-vesa-2.3.0.tar.bz2 | 4689b7c295d7a8d7326302dafecb812739617134 |
| xf86vidmodeproto | 2.3 | xf86vidmodeproto-2.3.tar.bz2 | 22d034c2f66985f8541b9ea3421096ceaa006355 |

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|------------------|------------------|------------------------------|---|
| DS200 | | | |
| Xgamma | 1.0.3 | xgamma-1.0.3.tar.bz2 | f9c7d93f4b271bab41ee3c91b371d52572e4e08c |
| xhost | 1.0.3 | xhost-1.0.3.tar.bz2 | ebcdccdc908e642e527ebbde6ba8084d90c04f6 |
| xineramaproto | 1.2 | xineramaproto-1.2.tar.bz2 | 3c397c9ea38aaae785dd7901f250891dfa7f3249 |
| xinit | 1.2.0 | xinit-1.2.0.tar.bz2 | 85a838c2010f27ef6d09d6ec4b1208a66cc8d697 |
| xinput | 1.5.0 | xinput-1.5.0.tar.bz2 | 02d1ccc83007aa7848b1b024ac64c310303f973e |
| xkbcomp | 1.1.1 | xkbcomp-1.1.1.tar.bz2 | aeb733c495d7afd42136bf8ae5c6e792c63f0b4b |
| xkbevd | 1.1.0 | xkbevd-1.1.0.tar.bz2 | b510b4a1b7486beac5570c204f7dd4b61f0ab4 |
| xkbutils | 1.0.2 | xkbutils-1.0.2.tar.bz2 | 2c025038ca12ee2494b2401ea2c12c74fe88bf91 |
| xkeyboard-config | 1.7 | xkeyboard-config-1.7.tar.bz2 | d6df43bc0f596be04865f2be7c4e794e198358c8 |
| xkill | 1.0.2 | xkill-1.0.2.tar.bz2 | 90f08652859daf71b682c3b9163ebf72ce88c4bc |
| xlsatoms | 1.0.2 | xlsatoms-1.0.2.tar.bz2 | 3855734b5ec0d43b5886ac0ffa58d7cf96f46926 |
| xlsclients | 1.0.2 | xlsclients-1.0.2.tar.bz2 | 5cde39a28c5352d1d555714836f57c05197e419d |
| XML-Parser | 2.36 | XML-Parser-2.36.tar.gz | 74acac4f939ebf788d8ef5f163cbc9802b1b04bfa |
| xmodmap | 1.0.4 | xmodmap-1.0.4.tar.bz2 | 9b49388bb527a8f7b7e86c4aa4c75a83372f6baa |
| xorg-server | 1.7.1 | xorg-server-1.7.1.tar.bz2 | d31e259b3ab975e2c1baea8f7310b57152ae3c62 |
| xpr | 1.0.3 | xpr-1.0.3.tar.bz2 | 9dbd0ff136b612285e00d92d0c7675a4207b1c4a |
| xprop | 1.1.0 | xprop-1.1.0.tar.bz2 | 16b377c76a4a010200063a056e7a5e244ab6ff00 |
| xproto | 7.0.16 | xproto-7.0.16.tar.bz2 | 0eda5588d42f2c810d8491da44fe84a4093e12bc |
| xrandr | 1.3.2 | xrandr-1.3.2.tar.bz2 | 0e49b0a0889ae8a590452c6cd0d60a2253a8d940 |
| xrdb | 1.0.6 | xrdb-1.0.6.tar.bz2 | e4faff5e02b3027298dc589e318a6dc7eb30a6d5 |
| xrefresh | 1.0.3 | xrefresh-1.0.3.tar.bz2 | 3f34cecca9509f47e60ddfe14a98225eaffe7a705 |
| xset | 1.1.0 | xset-1.1.0.tar.bz2 | ff4295442821826092b17248c1ad65e16cd860ef |
| xsetroot | 1.0.3 | xsetroot-1.0.3.tar.bz2 | 56ed1df9834627a107550475629df51275cd0c44 |
| xterm | 254 | xterm-254.tgz | 934811737745b76ca75bf940feb975943bf1084d |
| xtrans | 1.2.5 | xtrans-1.2.5.tar.bz2 | e8c4ce58b42d05e613fe535319a7d7f45f30f3e9 |
| xvinfo | 1.1.0 | xvinfo-1.1.0.tar.bz2 | 8695bfb597dbf3ed8e3277fddda4722da21baaa3 |
| xwd | 1.0.3 | xwd-1.0.3.tar.bz2 | f6708d14040630d1d3255987c28efcbf7aee05aa |
| xwininfo | 1.0.5 | xwininfo-1.0.5.tar.bz2 | 9730db0d1bd75b8bc5bc399f56cab9f5aee3bcfc |
| xwud | 1.0.2 | xwud-1.0.2.tar.bz2 | 15a6c5e3ffc03b7e8e597947061940fee6c0a9fc |

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|--------------------------------------|------------------|---------------------------------------|--|
| DS850 | | | |
| BAPIS | 412 | COTS-412.tar.bz2 | 07e4317efb1eee055046a2a55bacb2a0b1b92608 |
| cryptocme | 3.0 | cryptocme-3.0-rhel30.tar.gz | 4fe8c6a6ddb524cfa88e3e6cf195447afc67977 |
| Linux From Scratch | 6.2.5 | lfslivecd-x86-6.2-5.iso | b3e3947bf2c3616fa45541c0643a2adfa0618207 |
| lfs_enhanced-2.4.0.0m-src.tar | | | |
| alsa-lib | 1.0.13 | alsa-lib-1.0.13.tar.bz2 | 82fa9a7fcb43b319524b18451ca86d691a20f4a3 |
| alsa-utils | 1.0.13 | alsa-utils-1.0.13.tar.bz2 | 05b460a0e7ae6519ea37240476f026b59dbc710d |
| aumix | 2.8 | aumix-2.8.tar.bz2 | 5cea563ae91f628433a1950a36efd23681da4bf4 |
| beecrypt | 4.1.2 | beecrypt-4.1.2.tar.gz | 71ceb3329bb2561ffba24a2004dfac50b143f59 |
| blfs-bootscripts | 20060910 | blfs-bootscripts-20060910.tar.bz2 | 58ff10492f9abcecd6ca4a105c479d5f2e3e8002 |
| BLFS-ca-bundle | 3.12.5 | BLFS-ca-bundle-3.12.5.tar.bz2 | 8cf4be3072184940f8cfc3888ef0ba1cb58a5377 |
| boost | 1.43.0 | boost_1_43_0.tar.bz2 | b8257b7da2a7222739314f8d1e07e217debe71d6 |
| chkrootkit | 0.49 | chkrootkit-0.49.tar.gz | cec1a3c482b95b20d3a946b07fff23290abc4a6 |
| coreutils | 6.9 | coreutils-6.9.tar.bz2 | 10310a78c4e1d9f742f3815ac28e9bf1086a5885 |
| cpio | 2.6 | cpio-2.6.tar.gz | 5a4ea156519909994fe05933dc823abc07e3e21 |
| cpio-security_fixes-1 | 2.6 | cpio-2.6-security_fixes-1.patch | d8445256032b903bbd3cee2694e87412e7dca843 |
| ctags | 5.6 | ctags-5.6.tar.gz | 930afaa138624717393fe475201f795251bd5e5e |
| curl | 7.15.3 | curl-7.15.3.tar.bz2 | 7e764126ce564429fe2f142428a27cbfc8fb69ee |
| cvs | 1.11.22 | cvs-1.11.22.tar.bz2 | 5dfa11da84a890d7d61516fd450c001dc24bcc0d |
| cvs-zlib-1 | 1.11.22 | cvs-1.11.22-zlib-1.patch | 0d20bab8a6b6e419a8c900d082b487ad6a3aec38 |
| dmidecode | 2.9 | dmidecode-2.9.tar.bz2 | 0346690d32120b9fff22accd5b4e731414a3676b |
| docbook-xsl | 1.69.1 | docbook-xsl-1.69.1.tar.bz2 | aaabf0e274609134e187a6c36d2be23f3471f507 |
| dosfstools | 2.11 | dosfstools-2.11.src.tar.gz | b0d8714475ca7c7a96a46adf7c4839d69ce2f412 |
| expat | 2.0.1 | expat-2.0.1.tar.gz | 663548c37b996082db1f2f2c32af060d7aa15c2d |
| fuse | 2.6.1 | fuse-2.6.1.tar.gz | 85ec4458d0ab2647b6b43605f020006d89981ed |
| gnupg | 1.4.3 | gnupg-1.4.3.tar.bz2 | 9e96b36e4f4d1e8bc5028c99fac674482cbdb370 |
| gpm | 1.20.1 | gpm-1.20.1.tar.bz2 | c48d937e62abb438c2f6439b34ef3332c89af8d1 |
| gpm-segfault-1 | 1.20.1 | gpm-1.20.1-segfault-1.patch | da53b778a0ebaa5020e332aa6d6861159170ed86 |
| gpm-silent-1 | 1.20.1 | gpm-1.20.1-silent-1.patch | 8899a212eadfbd201d8da3e44590bd05b97f9f6 |
| libao | 0.8.6 | libao-0.8.6.tar.gz | 2050e008ffcfd6803e2c2c03c7d5f469b6d8379e |
| libogg | 1.1.3 | libogg-1.1.3.tar.gz | a3e495a8baf6939efad7e0bd11cc0e466838c3db |
| libusb | 0.1.12 | libusb-0.1.12.tar.gz | 599a5168590f66bc6f1f9a299579fd8500614807 |
| libvorbis | 1.1.2 | libvorbis-1.1.2.tar.gz | 26289fc41aa5436b1a277d726bb5cb106d675c35 |
| libxml2 | 2.6.31 | libxml2-2.6.31.tar.gz | 97233a210425bad96b35e52aa3e0010ac11bbcc9 |
| libxslt | 1.1.22 | libxslt-1.1.22.tar.gz | 55ce4dc659681d9a5ba2322c45cbdf75b46639c |
| logrotate | 3.7.8 | logrotate-3.7.8.tar.gz | 5742dc0d9541ac59eba5f5718520f7504aea2159 |
| LPRng | 3.8.28 | LPRng-3.8.28.tgz | f4373004adb1439819600701bb98517137daf1fc |
| net-tools | 1.60 | net-tools-1.60.tar.bz2 | 944fb70641505d5d1139dba3aeb81ba124574b83 |
| net-tools | 1.60 | net-tools-1.60.tar.gz | 4e8100957be645241d685055ebdde9d5c744cb54 |
| net-tools-gcc34-3 | 1.60 | net-tools-1.60-gcc34-3.patch | a92286932a423fc987f2a152931d05b0a9a312bd |
| net-tools-gcc34-3 | 1.60 | net-tools-1.60-gcc34-3.patch | a92286932a423fc987f2a152931d05b0a9a312bd |
| net-tools-kernel_headers-2 | 1.60 | net-tools-1.60-kernel_headers-2.patch | 3e59577e904582503b25c7b21f6e3b77b165f84a |

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| Software Product | Software Version | Filename | SHA256 Hash Value |
|--------------------------------------|----------------------|---------------------------------------|--|
| DS850 | | | |
| net-tools-kernel_headers-2 | 1.60 | net-tools-1.60-kernel_headers-2_patch | 3e59577e904582503b25c7b21f6e3b77b165f84a |
| net-tools-mii_ioctl-1 | 1.60 | net-tools-1.60-mii_ioctl-1_patch | 912613acb3a000a2935391a14e55b5ccdeae6b |
| net-tools-mii_ioctl-1 | 1.60 | net-tools-1.60-mii_ioctl-1_patch | 912613acb3a000a2935391a14e55b5ccdeae6b |
| ntfsprogs | 1.13.1 | ntfsprogs-1.13.1.tar.gz | a4e50f6fc10fcc1e1f562ad64bcfb9a0d46ca72a |
| nut | 2.2.2 | nut-2.2.2.tar.gz | f54cc909b229931fb91b4a360f0447b539d4ea6b |
| openssh | 4.5p1 | openssh-4.5p1.tar.gz | 2eefcbbeb9e4fa16fa4500dec107d1a09d3d02d7 |
| openssl | 0.9.8n | openssl-0.9.8d-fix_manpages-1_patch | afb498051e466131ae90dfc678234e8876af88a4 |
| openssl-fix_manpages-1 | 0.9.8n | openssl-0.9.8n.tar.gz | 595f5ebf592568515964f0adc62239e7012ef08b |
| pkg-config | 0.22 | pkg-config-0.22.tar.gz | 3ec40bda9864d7aa3c912c6ae87a750fd8b6e420 |
| popt | 1.10.4 | popt-1.10.4.tar.gz | 10e6649c4c37ecfb6fb4296aeca609b5fdd5e34d |
| ppp | 2.4.4 | ppp-2.4.4.tar.gz | 9b91b0117e0a8bfaf8c4e894af79e0960dd36259 |
| Python | 2.4.4 | Python-2.4.4.tar.bz2 | 9e0971f93df8acb9d47378d0d16a32fcc8897ba2 |
| Python-gdbm-1 | 2.4.4 | Python-2.4.4-gdbm-1_patch | 34c3973ba2e519eaf1fd0ecf28ec465ed08bb96d |
| unzip552 | 5.52 | unzip-5.52-security_fix-1_patch | 7f6a287c0b480bc4748abdf69429dfc76383e1d6 |
| unzip-security_fix-1 | 5.52 | unzip552.tar.gz | 1831bd59b9e607a69052f83b263384895e2d4a19 |
| usbutils | 0.72 | usbutils-0.72.tar.gz | 891b8825d964880146d5c980e52bb9e23d92fe2b |
| vorbis-tools | 1.1.1 | vorbis-tools-1.1.1.tar.gz | a1394b39905b389d72f12c2a9f0c86a33d07a487 |
| vorbis-tools-utf8-1 | 1.1.1 | vorbis-tools-1.1.1-utf8-1_patch | 35db6e412cc9df5d8b88b58cae5f2e514bc17823 |
| xerces-c-src | 2.8.0 | xerces-c-src_2_8_0.tar.gz | f0803b1330daec3f44b17dec643c99de6b3cd3e |
| xsd | 3.1.0-i686-linux-gnu | xsd-3.1.0-i686-linux-gnu.tar.bz2 | a7bf9b26ff5ab577fcfeccc9ea76134da88ec7e2 |
| zip232 | 2.32 | zip232.tar.gz | 5bc562bf95d9aee0cb6625e6038898e1f191a4aa |
| ifs_graphics-2.4.0.0m-src.tar | | | |
| a2ps | 4.14 | a2ps-4.14.tar.gz | 365abbbe4b7128bf70dad16d06e23c5701874852 |
| atk | 1.18.0 | atk-1.18.0.tar.bz2 | d58dfc3dbdad49d8c446e0bd4a0b6260d315ceb0 |
| bdftopcf | 1.0.2 | bdftopcf-1.0.2.tar.bz2 | 245778068b5e5ccde07151635ded50da90333524 |
| bigreqsproto | 1.1.0 | bigreqsproto-1.1.0.tar.bz2 | 32ae0505ec963cc5c0e3ee9258b126e6865d1b1b |
| cairo | 1.4.14 | cairo-1.4.14.tar.gz | 63310243ba8af949060b06c01fc28ee5471ed5a4 |
| compositeproto | 0.4.1 | compositeproto-0.4.1.tar.bz2 | fb1ae34418855c313a75e8e697b414a4935e13d6 |
| damageproto | 1.2.0 | damageproto-1.2.0.tar.bz2 | ffe177a6ae2cf023d41e015aa6ece2b191cb8a8a |
| DirectFB | 0.9.22 | DirectFB-0.9.22.tar.gz | f3a586c654086c287cd1bcc683be0f234973ee17 |
| dmxproto | 2.3 | dmxproto-2.3.tar.bz2 | a3636d1b54d7bbf273f28c0d3c44101777047865 |
| dri2proto | 2.2 | dri2proto-2.2.tar.bz2 | 21e9c0c7e0be5fe971f51589d0573b0273202b7f |
| encodings | 1.0.3 | encodings-1.0.3.tar.bz2 | 615b8367ee20fc50688e4876aa250419927d64cc |
| fbida | 2.07 | fbida-2.07.tar.gz | 4758178299e09d5251b9cf20337a81cc20553d45 |
| fixesproto | 4.1.1 | fixesproto-4.1.1.tar.bz2 | fb47920c629e08a56442a51968a02a22733085e5 |
| font-adobe-100dpi | 1.0.1 | font-adobe-100dpi-1.0.1.tar.bz2 | 814baccf5fc6c6545b7e8f3bbbad377be369042d |
| font-adobe-75dpi | 1.0.1 | font-adobe-75dpi-1.0.1.tar.bz2 | 3cbcd8a4a3a6bbecccd3d6e07a238f8c9ab7a26c |

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|---------------------------------|------------------|---|---|
| DS850 | | | |
| font-adobe-utopia-100dpi | 1.0.2 | font-adobe-utopia-100dpi-1.0.2.tar.bz2 | e692c3d3933c47c69656be0fd0f06218c2db138d |
| font-adobe-utopia-75dpi | 1.0.2 | font-adobe-utopia-75dpi-1.0.2.tar.bz2 | 2db08c2e0186831e4d68f7a2ffb2f9fe598a7280 |
| font-adobe-utopia-type1 | 1.0.2 | font-adobe-utopia-type1-1.0.2.tar.bz2 | 565cb66523f59f02da02aa9e74604634a2113643 |
| font-alias | 1.0.2 | font-alias-1.0.2.tar.bz2 | 9a0e97d974349e3a943b0ab77015f115f15d34c3 |
| font-arabic-misc | 1.0.1 | font-arabic-misc-1.0.1.tar.bz2 | d11a7bdce7500c3ccc2fe59505f2bc89e4c7aa2a |
| font-bh-100dpi | 1.0.1 | font-bh-100dpi-1.0.1.tar.bz2 | 4f3edda5dd35145cbd1ce8759e0a999b3a04f9c0 |
| font-bh-75dpi | 1.0.1 | font-bh-75dpi-1.0.1.tar.bz2 | 7b891d5bfd966c405c19574bca8f87b8803146d1 |
| font-bh-lucidatypewriter-100dpi | 1.0.1 | font-bh-lucidatypewriter-100dpi-1.0.1.tar.bz2 | a1c9d28a619358092f7196473ff3e0f0dc5304d0 |
| font-bh-lucidatypewriter-75dpi | 1.0.1 | font-bh-lucidatypewriter-75dpi-1.0.1.tar.bz2 | 26efd25d2802c8406a96ccc3240b2c14e511d49f |
| font-bh-ttf | 1.0.1 | font-bh-ttf-1.0.1.tar.bz2 | 0e9ffbc738072ca832cdf5f82bfff071c6b7b1825 |
| font-bh-type1 | 1.0.1 | font-bh-type1-1.0.1.tar.bz2 | b960d8523b02d4401dc6e1257f68dc120761ee4b |
| font-bitstream-100dpi | 1.0.1 | font-bitstream-100dpi-1.0.1.tar.bz2 | ba163df365a591de5eb9e45fa302059d572dd171 |
| font-bitstream-75dpi | 1.0.1 | font-bitstream-75dpi-1.0.1.tar.bz2 | 43344b8ff3b2c2fda8d4cdbc12c0688b2e04789 |
| font-bitstream-type1 | 1.0.1 | font-bitstream-type1-1.0.1.tar.bz2 | 53800b904fc3ead6b577a34fb7c1f96c1af4423f |
| fontconfig | 2.8.0 | fontconfig-2.8.0.tar.gz | 570fb55eb14f2c92a7b470b941e9d35dbfafa716 |
| font-cronyx-cyrillic | 1.0.1 | font-cronyx-cyrillic-1.0.1.tar.bz2 | dfff5974629dab97677a70fa20e21c2cf48071a0 |
| font-cursor-misc | 1.0.1 | font-cursor-misc-1.0.1.tar.bz2 | 5087a94e74f8157cb6989f71fb3b4815b236065a |
| font-daewoo-misc | 1.0.1 | font-daewoo-misc-1.0.1.tar.bz2 | d169cec4e92fe1e99f3ff6766d4c6edcbb808860 |
| font-dec-misc | 1.0.1 | font-dec-misc-1.0.1.tar.bz2 | 2489d19650f2a787b476dab2fa2412d20b95f38e |
| font-ibm-type1 | 1.0.1 | font-ibm-type1-1.0.1.tar.bz2 | 9bcf72bcabfcb218ad3a96ba2a45e92ef9efbc3 |
| font-isas-misc | 1.0.1 | font-isas-misc-1.0.1.tar.bz2 | 13fe07a669dd93dfdb08717a03efe47936ab9cea |
| font-jis-misc | 1.0.1 | font-jis-misc-1.0.1.tar.bz2 | adb3275d19e71e9553aa8a5fdc3b2c647277d8d4 |
| font-micro-misc | 1.0.1 | font-micro-misc-1.0.1.tar.bz2 | 74a8be2b0b6ace97d8841356e88570f5fa3faad6 |
| font-misc-cyrillic | 1.0.1 | font-misc-cyrillic-1.0.1.tar.bz2 | c178f8a8b6897a8382a0f4315a5b577760ba703c |
| font-misc-ethiopic | 1.0.1 | font-misc-ethiopic-1.0.1.tar.bz2 | 2677191fd8b515c53bde6402513249fc0f48d53a |
| font-misc-meltho | 1.0.1 | font-misc-meltho-1.0.1.tar.bz2 | d20d9f8ffdeb88b62842b021d5d3d2a8cc31ea2c |
| font-misc-misc | 1.1.0 | font-misc-misc-1.1.0.tar.bz2 | 83c44111b5727c26e52eb915b66dc6c9eba4c458 |
| font-mutt-misc | 1.0.1 | font-mutt-misc-1.0.1.tar.bz2 | b677831b477027f56ad3f35c95ef3cd6711f87ac |
| font-schumacher-misc | 1.1.0 | font-schumacher-misc-1.1.0.tar.bz2 | ea7e009e222379fa31a16bdbd4ca5b1e9d412944 |
| font-screen-cyrillic | 1.0.2 | font-screen-cyrillic-1.0.2.tar.bz2 | 4795ea77e14246122d21bc0fa68a3c0d5261e39d |
| font-sony-misc | 1.0.1 | font-sony-misc-1.0.1.tar.bz2 | e9717546682382ebf3e6e7039766fe52bdb8846c |
| fontspROTO | 2.1.0 | fontspROTO-2.1.0.tar.bz2 | 395b300fd5120a7ff90cb8fea4e2356b9632dc3e |
| font-sun-misc | 1.0.1 | font-sun-misc-1.0.1.tar.bz2 | fc91999e66fe479d07ea74e5dd2d950ff02ccb80 |
| font-util | 1.1.1 | font-util-1.1.1.tar.bz2 | 6ee3af5466de84d61411e173e578a256aeb1074d |
| font-winitzki-cyrillic | 1.0.1 | font-winitzki-cyrillic-1.0.1.tar.bz2 | d19f476710783d784dfdbcb6a1f34ef7746d3439 |
| font-xfree86-type1 | 1.0.2 | font-xfree86-type1-1.0.2.tar.bz2 | 09a4c9b8455f3f4954bfe9dd991d7fd1d0f5595a |

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| Software Product | Software Version | Filename | SHA256 Hash Value |
|-------------------|------------------|------------------------------|--|
| DS850 | | | |
| Freetype | 2.3.12 | freetype-2.3.12.tar.bz2 | ebf0438429c0bedd310059326d91646c3e91016b |
| giflib | 4.1.4 | giflib-4.1.4.tar.bz2 | 2f9aed5d20d862270008bd2f8d4c91cf14c6067b |
| glib | 2.12.12 | glib-2.12.12.tar.bz2 | 527bcd2e6d38169c08c8712d5e3b6ebb0dc46b5 |
| glproto | 1.4.11 | glproto-1.4.11.tar.bz2 | 7c2a723d488dc0e09e7e0e28bde838502d774b16 |
| gperf | 3.0.3 | gperf-3.0.3.tar.gz | 3c535d2727eb0dca10ca87cfa03720a8280c7a2 |
| gtk+ | 2.10.13 | gtk+-2.10.13.tar.bz2 | 8d00b928a8788ff86d97197c20c18d41f9a1b1cd |
| iceauth | 1.0.3 | iceauth-1.0.3.tar.bz2 | b75b87fed108bc4fe14ef06f76025016fa54299a |
| ImageMagick | 6.2.8-0 | ImageMagick-6.2.8-0.tar.bz2 | 637569bbcb331233c86258f6c681d5a7c849cba0 |
| inputproto | 2.0 | inputproto-2.0.tar.bz2 | 3ed9879b7dd3c14ae2283959f5962162fc01c219 |
| intltool | 0.40.6 | intltool-0.40.6.tar.bz2 | 4f6469e09e2c06a8072dff36f84ff401d7ea75 |
| jpeg-6b-destdir-1 | v6b | jpeg-6b-destdir-1.patch | 7b86d4e94a6350fc03f56b09565d780aa1f0eda4 |
| jpegsrc | v6b | jpegsrc.v6b.tar.gz | 7079f0d6c42fad0cfba382cf6ad322add1ace8f9 |
| kbproto | 1.0.4 | kbproto-1.0.4.tar.bz2 | d300745389d3a80d90c9a3c989651f228db486e5 |
| libdmx | 1.1.0 | libdmx-1.1.0.tar.bz2 | 8719434f167d476d53fca57c5be516c153354d60 |
| libdrm | 2.4.14 | libdrm-2.4.14.tar.bz2 | a18cc2cdf02b8ba1c91c3e9ac609521ad3e2fe9 |
| libexif | 0.6.19 | libexif-0.6.19.tar.bz2 | 820f07ff12a8cc720a6597d46277f01498c8aba4 |
| libfontenc | 1.0.5 | libfontenc-1.0.5.tar.bz2 | e71370c349e93ba70f91ad1148ca9e5cabfcca4f |
| libFS | 1.0.2 | libFS-1.0.2.tar.bz2 | 41cf53fae37210acaa034199f01f36af3f3ec548 |
| libICE | 1.0.6 | libICE-1.0.6.tar.bz2 | ac1f702ea580bd496610266b13434858b62df9e1 |
| libpciaccess | 0.11.0 | libpciaccess-0.11.0.tar.bz2 | bceba8b8441af151b59b63e8e91e66133b64158 |
| libpng | 1.2.42 | libpng-1.2.42.tar.bz2 | e41cea7a6f5e3065f4289de3742db87ded05b99d |
| libpthread-stubs | 0.1 | libpthread-stubs-0.1.tar.bz2 | 34ef40880d0112dc6d32b386d59ce94f2c139eef |
| librsvg | 2.14.4 | librsvg-2.14.4.tar.bz2 | 9314f0d44dbfe672dc1f1a65b66821593c3bflce |
| libSM | 1.1.1 | libSM-1.1.1.tar.bz2 | dc535af7328dee9a6121b85c3f8041656681a195 |
| libX11 | 1.3.3 | libX11-1.3.3.tar.bz2 | 2a19724ccf78b5bb5a8eba9159d2b95e640e7b11 |
| libXau | 1.0.5 | libXau-1.0.5.tar.bz2 | b1c68843edf7e80ce952f7ee0541448f41bac202 |
| libXaw | 1.0.7 | libXaw-1.0.7.tar.bz2 | 0e5effe33c4c44d960132e3dd50370134a28f8b2 |
| libXcomposite | 0.4.1 | libXcomposite-0.4.1.tar.bz2 | 959180b067c64f3f7ac06e85400bd265e5579031 |
| libXcursor | 1.1.10 | libXcursor-1.1.10.tar.bz2 | 096d0e538d37fd865705e5f45b0e96c7294c1f2f |
| libXdamage | 1.1.2 | libXdamage-1.1.2.tar.bz2 | dc1fbc938e9bbc859c70cf2087440fc15b00bb1e |
| libXdmp | 1.0.3 | libXdmp-1.0.3.tar.bz2 | 7efd71d29d6cfba797b8791398e4d81ade677d77 |
| libXext | 1.1.1 | libXext-1.1.1.tar.bz2 | c2eb8d8d760c6881e51c938812764d1d6cefd51c |
| libXfixes | 4.0.4 | libXfixes-4.0.4.tar.bz2 | 3f2d1c473855ba0cf13137a80d585df7fe37111c |
| libXfont | 1.4.1 | libXfont-1.4.1.tar.bz2 | f8dc669760975b41885143f828b54164224c8a31 |
| libXft | 2.1.14 | libXft-2.1.14.tar.bz2 | e08ae6b1f56e160179b9f141b4ab799333ec725e |
| libXi | 1.3 | libXi-1.3.tar.bz2 | 7685f2881ce40b13028d9409eedbb9cf1ed0d8ef |
| libXinerama | 1.1 | libXinerama-1.1.tar.bz2 | 5f445194ef3318f66c287c0c69f778988a3f9266 |
| libxkbfile | 1.0.6 | libxkbfile-1.0.6.tar.bz2 | 6364e0679eb893d6fbb6adcf0e8230cfdefe0b68 |

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|-----------------------|------------------|------------------------------------|---|
| DS850 | | | |
| LibXmu | 1.0.5 | libXmu-1.0.5.tar.bz2 | e7ff5960f2374852b941f909cdbdeafe7d29322f |
| libXpm | 3.5.8 | libXpm-3.5.8.tar.bz2 | 3bfc833ed4527f74b1c66c386da62271d0313413 |
| libXrandr | 1.3.0 | libXrandr-1.3.0.tar.bz2 | 33dd2f67060465f872db9ea03f597e28517f0c8e |
| libXrender | 0.9.5 | libXrender-0.9.5.tar.bz2 | 278f762feb8e754aa5214175abf580ff486281f7 |
| libXres | 1.0.4 | libXres-1.0.4.tar.bz2 | d5ee9560a61666e6bb3d2285b9634fccd7211d65 |
| libXScrnSaver | 1.2.0 | libXScrnSaver-1.2.0.tar.bz2 | ea2935eb67efa77fd90372337f2d782a8ef74cea |
| libXt | 1.0.7 | libXt-1.0.7.tar.bz2 | 3c285b9c04a393dec1cc3d60cf5582d798eb3272 |
| libXtst | 1.1.0 | libXtst-1.1.0.tar.bz2 | 4363e9285bfb5a884073efacc50d39edb803a1a5 |
| libXv | 1.0.5 | libXv-1.0.5.tar.bz2 | 3936dd661e75d173b9fd1da9d97e5720e9657254 |
| libXvMC | 1.0.5 | libXvMC-1.0.5.tar.bz2 | 153b85884f22b882cecb9fc462fe24c669a80dbd |
| libXxf86dga | 1.1.1 | libXxf86dga-1.1.1.tar.bz2 | a93004cfbe4fd6bc37c6645705d5a6d90c0940b7 |
| libXxf86vm | 1.1.0 | libXxf86vm-1.1.0.tar.bz2 | f5ce7854f201d9c69dfcdd13123b51f497b69a47 |
| makedepend | 1.0.2 | makedepend-1.0.2.tar.bz2 | 57e092856580d9984e47c4b1433b69391de07df3 |
| mkfontdir | 1.0.5 | mkfontdir-1.0.5.tar.bz2 | 971728b0f453ea5df028aa5d54fe3fbd8e99a7d |
| mkfontscale | 1.0.7 | mkfontscale-1.0.7.tar.bz2 | 0a0c25da68c87380e2c013c808a6e0cc0983fae9 |
| pango | 1.16.4 | pango-1.16.4.tar.bz2 | 6a21126632ed99950818c64d8598b6e92fa7da58 |
| pixman | 0.15.20 | pixman-0.15.20.tar.gz | a5f973b6895e269731964fbc328f61a8cbfdce931 |
| qt-x11-opensource-src | 4.5.0 | qt-x11-opensource-src-4.5.0.tar.gz | 503842349b644fb6af6e6c735bec7174ebcd6245 |
| randrproto | 1.3.1 | randrproto-1.3.1.tar.bz2 | 36731bae6e815453af4b055c26ad8e9e2653ca05 |
| recordproto | 1.14 | recordproto-1.14.tar.bz2 | 212928572898ed150366c6026e2694b193ff9f79 |
| renderproto | 0.11 | renderproto-0.11.tar.bz2 | d30cf508b1a1b5f0deb1c6db41ba2f4e57680637 |
| resourceproto | 1.1.0 | resourceproto-1.1.0.tar.bz2 | 36b86840005c15e393c86d7075688d430ab2a11d |
| scrnsaverproto | 1.2.0 | scrnsaverproto-1.2.0.tar.bz2 | c734cfe9a1ce57fd42957389dcc90518fd7ca6b6 |
| sessreg | 1.0.5 | sessreg-1.0.5.tar.bz2 | d1dac6a398b23ed44bb67286ec083e9071bd00e7 |
| setxkbmap | 1.1.0 | setxkbmap-1.1.0.tar.bz2 | f02f93a08ac060d760566693c748e0fba3db8a06 |
| smproxy | 1.0.3 | smproxy-1.0.3.tar.bz2 | 1ba44a4a58b05d6a6f7c4b1f67b793dce2ccf2ba |
| splashy | 0.3.12 | splashy-0.3.12.tar.gz | 4e721222b20b8fd3fbb8c845ed5c0f05cceed68a |
| tiff | 3.8.2 | tiff-3.8.2.tar.gz | 549e67b6a15b42bfcd72fe17cda7c9a198a393eb |
| twm | 1.0.4 | twm-1.0.4.tar.bz2 | 7456e90f19e4747e1785f596b93f692d68a9f079 |
| util-macros | 1.5.0 | util-macros-1.5.0.tar.bz2 | ac61387be2a0b97f839041832bd8d06e03cfc942 |
| videoproto | 2.3.0 | videoproto-2.3.0.tar.bz2 | 4aef2b438d45b3ab75e640996ce1267d3468f48c |
| x11perf | 1.5.1 | x11perf-1.5.1.tar.bz2 | d1f85da3df5b216b64c1735d109380214787222d |
| xauth | 1.0.4 | xauth-1.0.4.tar.bz2 | 90d32f28bb61ca6d831dcc35429a5ad53be73283 |
| xbacklight | 1.1.1 | xbacklight-1.1.1.tar.bz2 | 3541ab5e0956b4f0c97b1200dc32a35d2ccb0f0f |
| xbitmaps | 1.1.0 | xbitmaps-1.1.0.tar.bz2 | 845b825f7e6d193d47db8b67ae8332d87ef8c2b3 |
| xclock | 1.0.4 | xclock-1.0.4.tar.bz2 | 1987caf3163c6b68bc7ecfbc143c8cd373d64bb |
| xmiscproto | 1.2.0 | xmiscproto-1.2.0.tar.bz2 | 1a55e042b33c0e0aaf2299942315a5208d644707 |
| xcmsdb | 1.0.2 | xcmsdb-1.0.2.tar.bz2 | 8341f7219a5720da758b0571eb1f4d9072265485 |
| xcursorgen | 1.0.3 | xcursorgen-1.0.3.tar.bz2 | 7df26b371476654dc191c45e7d20a3e5e0cad87 |
| xcursor-themes | 1.0.2 | xcursor-themes-1.0.2.tar.bz2 | 12b865c17c65e70a6bc20300dfa660fe8faaa0a4 |
| xdpyinfo | 1.1.0 | xdpyinfo-1.1.0.tar.bz2 | 01971f007048a46a4a31a69c661bc3a378de6f0f |
| xdriinfo | 1.0.3 | xdriinfo-1.0.3.tar.bz2 | d211d6f12f4c801d2f4cf184c6daae37aa5858ff |
| xev | 1.0.4 | xev-1.0.4.tar.bz2 | 4f62e131ba96842eef1660e8869533cd3923ac35 |

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Certification Test Plan T71379.01

| Software Product | Software Version | Filename | SHA256 Hash Value |
|-------------------------------------|------------------|-----------------------------------|---|
| DS850 | | | |
| Xextproto | 7.1.1 | xextproto-7.1.1.tar.bz2 | 1bb4bd12d65a17b3168dc9b4e028b33a2f7b2cad |
| xf86bigfontproto | 1.2.0 | xf86bigfontproto-1.2.0.tar.bz2 | 312a2ea708b257520c1af4393b69d73a393a478f |
| xf86dgaproto | 2.1 | xf86dgaproto-2.1.tar.bz2 | 97a06120e7195c968875e8ba42e82c90ab54948b |
| xf86driproto | 2.1.0 | xf86driproto-2.1.0.tar.bz2 | 0dfc6616ffc68ca3c3b5decbe1e365aaa93be8548 |
| xf86-input-keyboard | 1.4.0 | xf86-input-keyboard-1.4.0.tar.bz2 | 5061fdaff8b7ddcbcca82f065c4abbfff255a1da |
| xf86-input-mouse | 1.5.0 | xf86-input-mouse-1.5.0.tar.bz2 | b9213bf745b793a3da2c946ea4d8ee5768e560f4 |
| xf86-video-vesa | 2.3.0 | xf86-video-vesa-2.3.0.tar.bz2 | 4689b7c295d7a8d7326302dafecb812739617134 |
| xf86vidmodeproto | 2.3 | xf86vidmodeproto-2.3.tar.bz2 | 22d034c2f66985f8541b9ea3421096ceaa006355 |
| xgamma | 1.0.3 | xgamma-1.0.3.tar.bz2 | f9c7d93f4b271bab41ee3c91b371d52572e4e08c |
| xhost | 1.0.3 | xhost-1.0.3.tar.bz2 | ebcdccdc908e642e527eebbde6ba8084d90c04f6 |
| xineramaproto | 1.2 | xineramaproto-1.2.tar.bz2 | 3c397c9ea38aaae785dd7901f250891dfa7f3249 |
| xinit | 1.2.0 | xinit-1.2.0.tar.bz2 | 85a838c2010f27ef6d09d6ec4b1208a66cc8d697 |
| xinput | 1.5.0 | xinput-1.5.0.tar.bz2 | 02d1ccc83007aa7848b1b024ac64c310303f973e |
| xkbcomp | 1.1.1 | xkbcomp-1.1.1.tar.bz2 | aeb733c495d7afd42136bf8ae5c6e792c63f0b4b |
| xkbevd | 1.1.0 | xkbevd-1.1.0.tar.bz2 | b510b4a1b7486beach5570c204f7idd4b61f0ab4 |
| xkbutils | 1.0.2 | xkbutils-1.0.2.tar.bz2 | 2c025038ca12ee2494b2401ea2c12c74fe88bf91 |
| xkeyboard-config | 1.7 | xkeyboard-config-1.7.tar.bz2 | d6df43bfc0596be04865f2be7c4e794e198358c8 |
| xkill | 1.0.2 | xkill-1.0.2.tar.bz2 | 90f08652859daf71b682c3b9163ebf72ce88c4bc |
| xlsatoms | 1.0.2 | xlsatoms-1.0.2.tar.bz2 | 3855734b5ec0d43b5886ac0ffa58d7cf96f46926 |
| xlsclients | 1.0.2 | xlsclients-1.0.2.tar.bz2 | 5cde39a28c5352d1d555714836f57c05197e419d |
| XML-Parser | 2.36 | XML-Parser-2.36.tar.gz | 74acac4f939ebf788d8ef5163cbc9802b1b04bfa |
| xmlroff | 0.6.2 | xmlroff-0.6.2.tar.gz | 4a540b067881e069d389cce40bc79578cffe7c9b |
| xmodmap | 1.0.4 | xmodmap-1.0.4.tar.bz2 | 9b49388bb527a8f7b7e86c4aa4c75a83372f6baa |
| xorg-server | 1.7.1 | xorg-server-1.7.1.tar.bz2 | d31e259b3ab975e2c1baea8f7310b57152ae3c62 |
| xpr | 1.0.3 | xpr-1.0.3.tar.bz2 | 9dbd0ff136b612285e00d92d0c7675a4207b1c4a |
| xprop | 1.1.0 | xprop-1.1.0.tar.bz2 | 16b377c76a4a010200063a056e7a5e244ab6ff00 |
| xproto | 7.0.16 | xproto-7.0.16.tar.bz2 | 0eda5588d42f2c810d8491da44fe84a4093e12bc |
| xrandr | 1.3.2 | xrandr-1.3.2.tar.bz2 | 0e49b0a0889ae8a590452c6cd0d60a2253a8d940 |
| xrdb | 1.0.6 | xrdb-1.0.6.tar.bz2 | e4faff5e02b3027298dc589e318a6dc7eb30a6d5 |
| xrefresh | 1.0.3 | xrefresh-1.0.3.tar.bz2 | 3f34ccca9509f47e60ddfe14a98225eaffeba705 |
| xset | 1.1.0 | xset-1.1.0.tar.bz2 | ff4295442821826092b17248c1ad65e16cd860ef |
| xsetroot | 1.0.3 | xsetroot-1.0.3.tar.bz2 | 56ed1df9834627a107550475629df51275cd0c44 |
| xterm | 254 | xterm-254.tgz | 934811737745b76ca75bf940feb975943bf1084d |
| xtrans | 1.2.5 | xtrans-1.2.5.tar.bz2 | e8c4ce58b42d05e613fe535319a7d7f45f30f3e9 |
| xvinfo | 1.1.0 | xvinfo-1.1.0.tar.bz2 | 8695bfb597dbf3ed8e3277fddda4722da21baaa3 |
| xwd | 1.0.3 | xwd-1.0.3.tar.bz2 | f6708d14040630d1d3255987c28efcbf7aee05aa |
| xwininfo | 1.0.5 | xwininfo-1.0.5.tar.bz2 | 9730db0d1bd75b8bc5bc399f56cab9f5aee3bfcf |
| xwud | 1.0.2 | xwud-1.0.2.tar.bz2 | 15a6c5e3ffc03b7e8e597947061940fee6c0a9fc |
| lfs_kernel-2.6.22.19-src.tar | | | |
| linux kernel | 2.6.22.9 | linux-2.6.22.19.tar.bz2 | fd0767105a5bac3010562692cd53c8506814e9ff |

Appendix E
FL EVS 4.5.0.0 DS200 Test Report



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REPORT NO.: T71013.01-01
WYLE JOB NO.: T71013.01
CLIENT P.O. NO.: ES&S-MSA-TA029
CONTRACT: N/A
TOTAL PAGES (INCLUDING COVER): 125
DATE: September 18, 2013

TEST REPORT

**HARDWARE COMPLIANCE TESTING
OF THE
ELECTION SYSTEMS & SOFTWARE
FL EVS 4.5.0.0 VOTING SYSTEM
DS200 HARDWARE VERSION 1.3**

for

Election Systems & Software, LLC
11208 John Galt Boulevard
Omaha, NE 68137

STATE OF ALABAMA }
COUNTY OF MADISON }

Robert R. Bridges, Director being duly sworn,
deposes and says: The information contained in this report is the result of complete and
carefully conducted testing and is to the best of his knowledge true and correct in all
respects.

SUBSCRIBED and sworn to before me this 18 day of Sept 20 13

Natalie Tucker
Notary Public in and for the State of Alabama at Large
My Commission expires 3/19/16

Wyle shall have no liability for damages of any kind to person or property, including special
or consequential damages, resulting from Wyle's providing the services covered by this
report.

PREPARED BY: Ryan D. Chambers 09/18/2013
Ryan D. Chambers, Project Engineer Date

APPROVED BY: Frank Padilla 9/18/13
Frank Padilla, Voting Systems Manager Date

WYLE Q. A.: Raul Toranzo 9/18/13
Raul Toranzo, Q. A. Manager Date

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VAC Lab Code 9704

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1.0 INTRODUCTION

1.1 Scope

This report documents the test procedures followed and the results obtained from the Environmental and Electrical Testing performed on the Florida Election Voting System (FL EVS) 4.5.0.0 for Election Systems & Software (ES&S). Upon receipt by Wyle Laboratories, the systems were inspected and subjected to a Physical Configuration Audit (PCA). All testing was performed at Wyle Laboratories' Huntsville, Alabama, Test Facility.

1.2 Objective

The ES&S FL EVS 4.5.0.0 Voting System was tested in reference to the United States Federal Election Commission (FEC) 2002 Voting System Standards (VSS) and all applicable EAC 2005 Voluntary Voting Systems Guidelines (VVSG).

1.3 Test Report Overview

This test report consists of four main sections and attachments:

- 1.0 Introduction – Provides the architecture of the National Certification Test Report (hereafter referred to as Test Report); a brief overview of the testing scope of the Test Report; a list of documentation, customer information, and references applicable to the voting system hardware, software, and this test report.
- 2.0 System Identification and Overview – Provides information about the equipment tested.
- 3.0 Test Background – Contains information about the certification test process and a list of terms and nomenclature pertinent to the Test Report and system tested.
- 4.0 Test Procedures and Results – Provides a summary of the results of the testing process.
- Attachments – Information supporting reviews and testing of the voting system are included as attachments to this report.

1.4 Customer

Election Systems & Software, LLC
11208 John Galt Boulevard
Omaha, NE 68137

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1.0 INTRODUCTION (Continued)

1.5 References

The documents listed were utilized to perform certification testing.

- Election Assistance Commission 2005 Voluntary Voting System Guidelines, Volume I, Version 1.0, "Voting System Performance Guidelines," and Volume II, Version 1.0, "National Certification Testing Guidelines," dated December 2005
- United States Federal Election Commission Voting System Standards Volume I, "Performance Standards" and Volume II, "Test Standards" dated April 2002
- Election Assistance Commission Testing and Certification Program Manual, Version 1.0, effective date January 1, 2007
- Election Assistance Commission Voting System Test Laboratory Program Manual, Version 1.0, effective date July 2008
- Florida Voting System Standards, Form DS-DE 101, 1-12-05
- National Voluntary Laboratory Accreditation Program NIST Handbook 150, 2006 Edition, "NVLAP Procedures and General Requirements (NIST Handbook 150)," dated February 2006
- National Voluntary Laboratory Accreditation Program NIST Handbook 150-22, 2008 Edition, "Voting System Testing (NIST Handbook 150-22)," dated May 2008
- United States 107th Congress Help America Vote Act (HAVA) of 2002 (Public Law 107-252), dated October 2002
- Wyle Laboratories' Test Guidelines Documents: EMI-001A, "Wyle Laboratories' Test Guidelines for Performing Electromagnetic Interference (EMI) Testing," and EMI-002A, "Test Procedure for Testing and Documentation of Radiated and Conducted Emissions Performed on Commercial Products"
- Wyle Laboratories' Quality Assurance Program Manual, Revision 5
- ANSI/NCSL Z540-1, "Calibration Laboratories and Measuring and Test Equipment, General Requirements"
- ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment"
- EAC Requests for Interpretation (listed on www.eac.gov)
- EAC Notices of Clarification (listed on www.eac.gov)

2.0 SYSTEM IDENTIFICATION AND OVERVIEW

2.1 System Overview

The ES&S FL EVS 4.5.0.0 Voting System is a new system that contains a newly configured DS200 hardware version 1.3. The new DS200 tabulator configuration consists of a new mother board, scanner board, redesigned transport path, and a removable battery access panel. Based on the upgrades and modifications to the DS200 a full hardware testing suite was performed at Wyle. For the ES&S FL EVS 4.5.0.0 Voting System. Wyle subjected the DS200 to: non-operating environmental tests, operating environmental tests and Electromagnetic Compatibility (EMC) tests. The ElectionWare EMS was only utilized to generate election media and verify results. Wyle only documented the configuration used during testing conducted at Wyle.

2.2 System Identification

The materials required for testing of the ES&S FL EVS 4.5.0.0 Voting System included software, hardware, test materials, and deliverable materials shipped directly to Wyle by ES&S. The materials documented in the following sections are the materials used during Wyle's testing of only the DS200 and the interface with the EMS.

2.2.1 Hardware

This subsection categorizes the equipment the manufacturer submitted for testing and is listed in Table 2-1. Each test element is included in the list of the equipment required for testing of that element, including system hardware, general purpose data processing and communications equipment, and any required test instrumentation.

Table 2-1 ES&S FL EVS 4.5.0.0 Test Equipment

| Equipment | Description | Serial Numbers |
|---|--|--|
| DS200 (Hardware Revision 1.3) | Precinct Count Digital Scanner | DS0313350006 (ENV) DS0313350010 (ENV) DS0313350009 (EMI) |
| Ballot Box | Plastic Ballot Box/Plastic Transport Case | T71013-BB-002 |
| Ballot Box | Hard Vinyl Transport Case | T71013-BB-003 |
| Ballot Box | Metal Box with Electromechanical Diverter | T71013-BB-001 |
| Dell Latitude Laptop | CPU: Intel Core i5-2540M 2.60Ghz RAM: 4.00 GB HDD: 250 GB - ST250LT007-9ZV14C OS: Windows 7 Professional SP1 - 64 bit | 39CMJS1 |
| Transport Media/ Memory Device/ USB Flash Drive | Approved Manufacturer List: Kingston SanDisk Delkin Approved Capacity List: 512 MB 1 GB 2 GB 4 GB 8GB | Wyle-assigned: TM-XXX* |
| Compact Flash Card/ CF Card | Approved Manufacturer List: Delkin Approved Capacity List: 1 GB | Wyle-assigned: CF-XXX* |

*Wyle uniquely labels each media device with the information (election, results, test utilized for) loaded on the device.

2.0 SYSTEM IDENTIFICATION AND OVERVIEW (Continued)

2.2 System Identification (Continued)

2.2.2 Software

The software evaluated was limited to ElectionWare, Election Reporting Manager (ERM), and the firmware build for the DS200. Only the changes incorporated since the EVS 5.0.0.0 test campaign were evaluated by Wyle. Wyle utilized an EMS setup with new versions of ElectionWare and ERM to load election information onto transport media. Wyle did not test the EMS for any other functionality.

Table 2-2 Software Required for Testing

| Software Identification | Version |
|------------------------------|-----------|
| DS200 Firmware | 2.11.0.0l |
| DS200 Scanner Board Firmware | 3.0.0.0b |
| DS200 Power Management Board | 1.2.10.0a |

2.3 Test Support Materials

This subsection enumerates any and all test materials needed to perform voting system testing. The scope of testing determines the quantity of a specific material required.

The following test materials were required to support the ES&S FL EVS 4.5.0.0 test campaign:

Table 2-3 Test Support Equipment

| Test Material | Quantity |
|---------------------|------------------------|
| Paper Rolls | 25 rolls total |
| Pre Printed Ballots | 1,200 total (14" size) |

2.4 Vendor Technical Data Package

The Technical Data Package (TDP) contains information about requirements, design, configuration management, quality assurance, and system operations. A scaled version of the TDP was submitted for this campaign due to only Hardware Testing being performed. The table below provides the TDP documents submitted and reviewed for the ES&S FL EVS 4.5.0.0 campaign.

Table 2-5 ES&S FL EVS 4.5.0.0 Voting System TDP

| ES&S FL EVS 4.5.0.0 TDP Documents | Version | Doc No. | Document Code |
|---|---------|---------|---------------------------|
| <i>System Hardware Specification</i> | | | |
| System Hardware Specification – DS200 | 1.0 | 03-01 | DS200HW_M_SPC_0313_HWSpec |
| <i>System Test/Verification Specification</i> | | | |
| System Operations Procedures – DS200 | 1.0 | 07-06 | FLEVS4500 SOP DS200 |
| <i>System Maintenance Manuals</i> | | | |
| System Maintenance Manual – DS200 | 1.0 | 08-01 | FLEVS4500 SMM_DS200 |

3.0 TEST BACKGROUND

Wyle Laboratories is an independent testing laboratory for systems and components under harsh environments, including dynamic and climatic extremes as well as the testing of electronic voting systems. Wyle holds the following accreditations:

- ISO-9001:2000
- NVLAP Accredited ISO 17025:2005
- EAC Accredited VSTL, NIST 150,150-22
- A2LA Accredited (Certification No.'s 845.01, 845.02, and 845.03)
- FCC Approved Contractor Test Site (Part 15, 18, 68)

3.1 General Information about the Test Process

All testing performed as part of the test effort was performed at the Wyle Labs Huntsville, AL facility. Conformance testing was limited to the ES&S FL EVS 4.5.0.0 Voting System component previously identified in this report.

All hardware used during testing for this test campaign was configured "As Used" for voting. Each tabulator was placed on a ballot box and loaded with the proper firmware. The ES&S FL EVS 4.5.0.0 EMS suite was loaded on a COTS PC. All media used during testing was loaded from this EMS PC. All hardware used to build the DS200 firmware was configured by Wyle.

3.2 Wyle Quality Assurance

All work performed on this program was in accordance with Wyle Laboratories' Quality Assurance Program and Wyle Laboratories' Quality Program Manual, which conforms to the applicable portions of International Standard Organization (ISO) Guide 17025.

The Wyle Laboratories, Huntsville Facility, Quality Management System is registered in compliance with the ISO-9001 International Quality Standard. Registration has been completed by Quality Management Institute (QMI), a Division of Canadian Standards Association (CSA).

3.3 Test Equipment and Instrumentation

All instrumentation, measuring, and test equipment used in the performance of this test program was calibrated in accordance with Wyle Laboratories' Quality Assurance Program, which complies with the requirements of ANSI/NCSS 2540-1, ISO 10012-1, and ISO/IEC 17025. Standards used in performing all calibrations are traceable to the National Institute of Standards and Technology (NIST) by report number and date. When no national standards exist, the standards are traceable to international standards, or the basis for calibration is otherwise documented.

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3.0 TEST BACKGROUND (Continued)

3.4 Terms and Abbreviations

Table 3-1 in this subsection defines all terms and abbreviations applicable to this Test Report.

Table 3-1 Terms and Abbreviations

| Term | Abbreviation | Definition |
|--|---------------------|--|
| Americans with Disabilities Act of 1990 | ADA | ADA is a wide-ranging civil rights law that prohibits, under certain circumstances, discrimination based on disability |
| Configuration Management | CM | --- |
| Commercial Off the Shelf | COTS | Commercial, readily available hardware or software |
| Direct Record Electronic | DRE | --- |
| United States Election Assistance Commission | EAC | Commission created per the Help America Vote Act of 2002, assigned the responsibility for setting voting system standards and providing for the voluntary testing and certification of voting systems. |
| Election Management System | EMS | --- |
| Equipment Under Test | EUT | --- |
| Help America Vote Act | HAVA | Act created by United States Congress in 2002. |
| National Institute of Standards and Technology | NIST | Government organization created to promote U.S. innovation and industrial competitiveness by advancing measurement science, standards, and technology in ways that enhances economic security and improves our quality of life. |
| Physical Configuration Audit | PCA | Review by accredited test laboratory to compare voting system components submitted for certification testing to the manufacturer's technical documentation, and confirmation the documentation meets national certification requirements. A witnessed build of the executable system is performed to ensure the certified release is built from tested components. |
| Quality Assurance | QA | --- |
| Technical Data Package | TDP | Manufacturer documentation related to the voting system required to be submitted as a precondition of certification testing. |
| Voting System Standards | VSS | Published by the FEC, second iteration of national level voting system standards. |
| Voluntary Voting System Guidelines | 2005 VVSG | Published by the EAC, the third iteration of national level voting system standards. |
| Wyle Operating Procedure | WOP | Wyle Test Method or Test Procedure |

4.0 TEST FINDINGS AND RECOMMENDATIONS

The ES&S FL EVS 4.5.0.0 Voting System component, as listed in Section 2.0, were subjected to the tests described in Section 3.2 of this report. The results of those tests are summarized in the sections below. All hard copy data generated by the performance of these tests is retained by Wyle as raw data.

4.1 System Level Baseline

A System Level Baseline was performed to evaluate the system being submitted for testing in comparison to the system TDP. A Physical Configuration Audit was performed on the ES&S FL EVS 4.5.0.0 submitted for Hardware Testing.

4.1.1 Physical Configuration Audit

A focused Physical Configuration Audit (PCA) of the ES&S FL EVS 4.5.0.0 Voting System was performed in accordance with Section 6.6 of Volume II of the VVSG. The PCA compares the voting system components submitted for certification with the vendor's technical documentation and confirms that the documentation submitted meets the requirements of the Guidelines. The purpose of the PCA is to: establish a configuration baseline (both hardware and software) of the system to be tested; verify that the reviewed source code conforms to the vendor's specification; and assess the adequacy of user acceptance test procedures and data.

The PCA performed on the ES&S FL EVS 4.5.0.0 Voting System consisted of inspecting the DS200 scanner, firmware/software, and the TDP used in the ES&S FL EVS 4.5.0.0 Voting System.

Summary Findings: A focused PCA was performed to baseline the system's hardware and software components prior to commencement of the test campaign. No discrepancies were noted during the PCA.

4.2 Technical Data Package Review

The ES&S FL EVS 4.5.0.0 Voting System Technical Data Package (TDP) was not reviewed to the 2005 VVSG. The supplied TDP documents were only utilized as reference material for EUT configuration and test set-up.

Summary Findings: TDP was not performed.

4.3 Hardware Testing

Hardware testing included: the inspection and evaluation of voting system documentation; tests of voting system under conditions simulating the intended storage, operation, and transportation; and operational tests verifying system performance and function under normal and abnormal conditions. Hardware testing was limited to the ES&S FL EVS 4.5.0.0 Voting System. Hardware Testing Data can be located in Attachments A - G of this document for additional information

The DS200 was subjected to hardware tests as summarized in Table 4-1.

Table 4-1 Test Program Requirements

| REPORT SECTION | VVSG VOL. I SECTION | VVSG VOL. II SECTION | TEST DESCRIPTION |
|----------------|---------------------|----------------------|-----------------------|
| 4.5.1 | N/A | 4.6.4 | Low Temperature Test |
| 4.5.1 | N/A | 4.6.5 | High Temperature Test |
| 4.5.1 | N/A | 4.6.3 | Vibration Test |

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.3 Hardware Testing (Continued)

Table 4-1 Test Program Requirements (Continued)

| REPORT SECTION | VVSG VOL. I SECTION | VVSG VOL. II SECTION | TEST DESCRIPTION |
|----------------|---------------------|----------------------|-------------------------------------|
| 4.5.1 | N/A | 4.6.2 | Bench Handling Test |
| 4.5.1 | N/A | 4.6.6 | Humidity Test |
| 4.5.2 | N/A | 4.7.1 | Temperature/Power Variation Test |
| 4.6.1 | 4.1.2.5 | 4.8A | Electrical Power Disturbance Test |
| 4.6.2 | 4.1.2.9 | 4.8B | Electromagnetic Radiation Test |
| 4.6.3 | 4.1.2.8 | 4.8C | Electrostatic Disruption Test |
| 4.6.4 | 4.1.2.10 | 4.8D | Electromagnetic Susceptibility Test |
| 4.6.5 | 4.1.2.6 (a) | 4.8E | Electrical Fast Transient Test |
| 4.6.6 | 4.1.2.7 (a) (b) | 4.8F | Lightning Surge Test |
| 4.6.7 | 4.1.2.11 (a) | 4.8G | Conducted RF Immunity Test |
| 4.6.8 | 4.1.2.12 | 4.8H | Magnetic Fields Immunity Test |
| 4.6.9 | 4.3.8 | N/A | Product Safety Review, UL60950-1 |

4.4 Environmental Tests

Environmental tests were performed to ensure that the EUT and associated machine resident firmware were in compliance with the VVSG.

During test performance, the EUT was configured as it would be for use in an election precinct.

4.4.1 Non-Operating Environmental Tests

The EUT was subjected to various Non-Operating Environmental Tests. Prior to and immediately following each test environment, the EUT was powered on and subjected to operability functional checks to verify continued proper operation. The EUT was not powered on during the performance of any of the non-operating tests.

Low Temperature Test

The EUT was subjected to a Low Temperature Test in accordance with section 4.6.4 of Volume II of the VVSG. The purpose of this test is to simulate stresses associated with the storage of voting machines and ballot counters. This test is equivalent to the procedure of MIL-STD-810D, Method 502.2, Procedure I-Storage, with a minimum temperature of -4°F.

Prior to test initiation, the EUT was subjected to a baseline operability checkout to verify system readiness. The EUT was then placed in an environmental test chamber and the chamber temperature was lowered to -4°F and allowed to stabilize. Upon temperature stabilization, the temperature was maintained for an additional four hours. The temperature was then returned to standard laboratory ambient conditions at a rate not exceeding 10°F per minute.

During the Low Temperature Test there was one anomaly encountered (reference Notice of Anomaly No. 7 in Attachment A for further reference). This anomaly required testing to be repeated.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4.1 Non-Operating Environmental Tests (Continued)

Upon completion of the second attempt the EUT was removed from the chamber and inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was successfully subjected to a post-test operability checkout.

The EUT successfully completed the requirements of the Low Temperature Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

High Temperature Test

The EUT was subjected to a High Temperature Test in accordance with section 4.6.5 of Volume II of the VVSG. The purpose of this test is to simulate stresses associated with the storage of voting machines and ballot counters. This test is equivalent to the procedure of MIL-STD-810D, Method 501.2, Procedure I-Storage, with a maximum temperature of 140°F.

Prior to test initiation, the EUT was subjected to a baseline operability checkout to verify system readiness. The EUT was then placed in an environmental test chamber and the chamber temperature was raised to 140°F and allowed to stabilize. Upon temperature stabilization, the temperature was maintained for an additional four hours. The temperature was then returned to standard laboratory ambient conditions at a rate not exceeding 10°F per minute.

The EUT was removed from the chamber and inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was successfully subjected to a post-test operability checkout.

The EUT successfully completed the requirements of the High Temperature Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

Vibration Test

The EUT was subjected to a Vibration Test in accordance with section 4.6.3 of Volume II of the VVSG. The purpose of this test is to simulate stresses faced during transport of voting machines and ballot counters between storage locations and polling places. This test is equivalent to the procedure of MIL-STD-810D, Method 514.3, Category I- Basic Transportation, Common Carrier.

Prior to test initiation, the EUT was subjected to a baseline operability checkout to verify system readiness. Upon completion, the EUT was secured to an electro dynamics shaker. One control accelerometer was affixed to the shaker table. The EUT was subjected to the Basic Transportation, Common Carrier profile as depicted in Mil-Std-810D, Method 514.3, Category I, with a frequency range from 10 to 500 Hz and an overall rms level of 1.04, 0.74, and 0.20 G for durations of 30 minutes in each orthogonal axis.

The DS200 successfully completed the requirements of the Vibration Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4 Environmental Tests (Continued)

4.4.1 Non-Operating Environmental Tests (Continued)

Bench Handling Test

The EUT was subjected to a Bench Handling Test in accordance with section 4.6.2 of Volume II of the VVSG. The purpose of this test is to simulate stresses faced during maintenance and repair of voting machines and ballot counters. This test is equivalent to the procedure of MIL-STD-810D, Method 516.3, Procedure VI.

Prior to performance of the test, the EUT was subjected to a baseline operability checkout. Following the checkout, each edge of the base of the machine was raised to a height of four inches above the surface and allowed to drop freely. This was performed six times per edge, for a total of 24 drops.

Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

The EUT successfully completed the requirements of the Bench Handling Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

Humidity Test

The EUT was subjected to a Humidity Test in accordance with section 4.6.6 of Volume II of the VVSG. The purpose of the test was to simulate stresses encountered during storage of voting machines and ballot counters. This test is similar to the procedure of MIL-STD-810D, Method 507.2, Procedure I-Natural Hot-Humid.

The EUT was subjected to a baseline operability checkout to verify system readiness. Upon completion, the EUT was placed in an environmental test chamber and was subjected to a 10-day humidity cycle in accordance with the 24-hour cycle values as shown in Table 4-2.

Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. The DS200 successfully completed the requirements of the Humidity Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

Table 4-2 Humidity Test Cycle Values

| Time | Hot-Humid (Cycle 1) | | | Time | Hot-Humid (Cycle 1) | | |
|------|---------------------|----|----|------|---------------------|----|----|
| | Temperature | | RH | | Temperature | | RH |
| | °F | °C | % | | °F | °C | % |
| 0000 | 88 | 31 | 88 | 1200 | 104 | 40 | 62 |
| 0100 | 88 | 31 | 88 | 1300 | 105 | 41 | 59 |
| 0200 | 88 | 31 | 88 | 1400 | 105 | 41 | 59 |
| 0300 | 88 | 31 | 88 | 1500 | 105 | 41 | 59 |
| 0400 | 88 | 31 | 88 | 1600 | 105 | 41 | 59 |
| 0500 | 88 | 31 | 88 | 1700 | 102 | 39 | 65 |
| 0600 | 90 | 32 | 85 | 1800 | 99 | 37 | 69 |
| 0700 | 93 | 34 | 80 | 1900 | 97 | 36 | 73 |
| 0800 | 96 | 36 | 76 | 2000 | 94 | 34 | 76 |
| 0900 | 98 | 37 | 73 | 2100 | 97 | 33 | 85 |
| 1000 | 100 | 38 | 69 | 2200 | 90 | 32 | 85 |
| 1100 | 102 | 39 | 65 | 2300 | 89 | 32 | 88 |

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4 Environmental Tests

4.4.2 Operating Environmental Tests

Temperature/Power Variation Test

The DS200 was subjected to a Temperature and Power Variation Test in accordance with section 4.7.1 of Volume II of the VVSG. The purpose of this test was to evaluate system operation under various environmental conditions. The cumulative duration of at least 163 hours was achieved by utilizing three units for a period of 64 hours based on the (EAC RFI 2008-01), with 48 hours in the environmental test chamber. For the remaining hours, the equipment was operated at room temperature. This test is similar to the low temperature and high temperature tests of MIL-STD-810-D, Method 502.2 and Method 501.2.

To perform the test, the EUTs were placed inside an environmental walk-in test chamber and connected to a variable voltage power source. The temperature inside the chamber and the voltage supplied to the hardware varied from 50°F to 95°F and from 105 VAC to 129 VAC (as depicted in Figures 4-1 through 4-4). During test performance, the operational functions were continuously exercised by the scanning of ballots. A minimum of 100 ballots per hour were scanned.

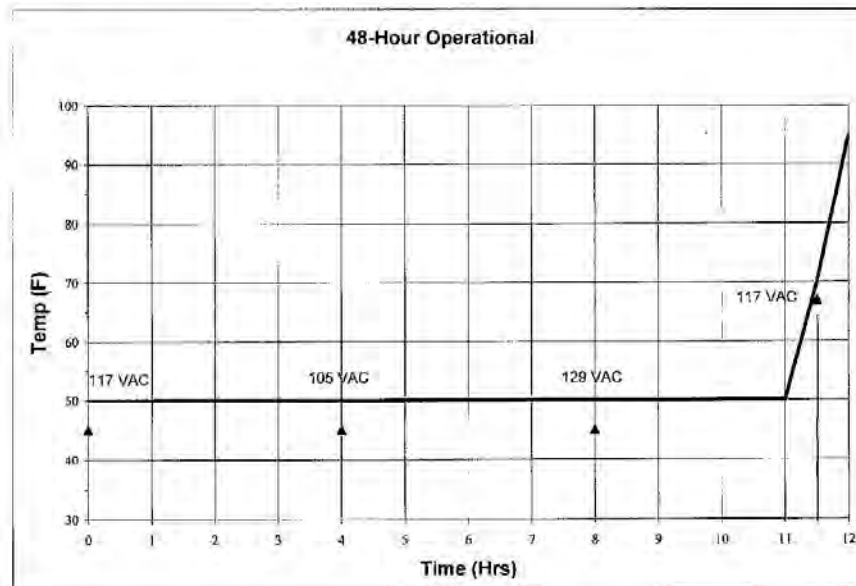


Figure 4-1 Temperature/Power Variation Profile Hours 0-12

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4.2 Operating Environmental Tests (Continued)

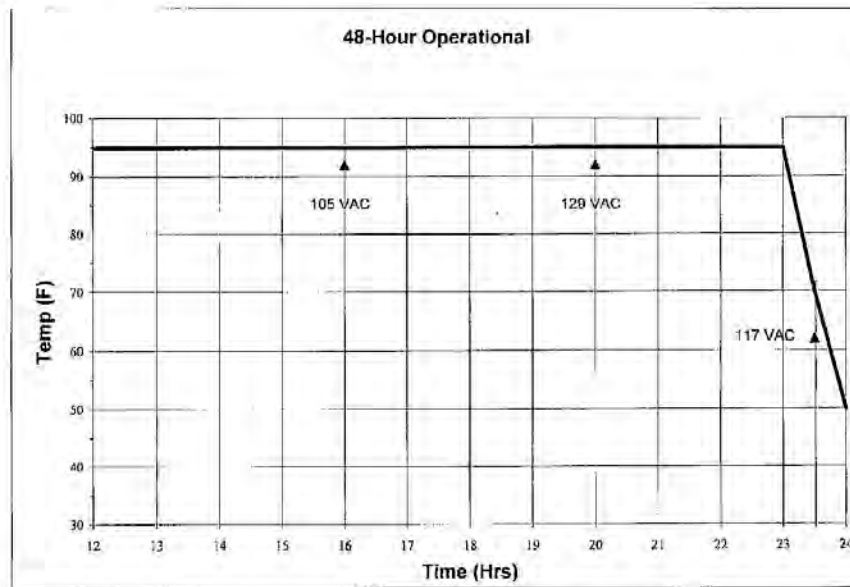


Figure 4-2 Temperature/Power Variation Profile Hours 12-24

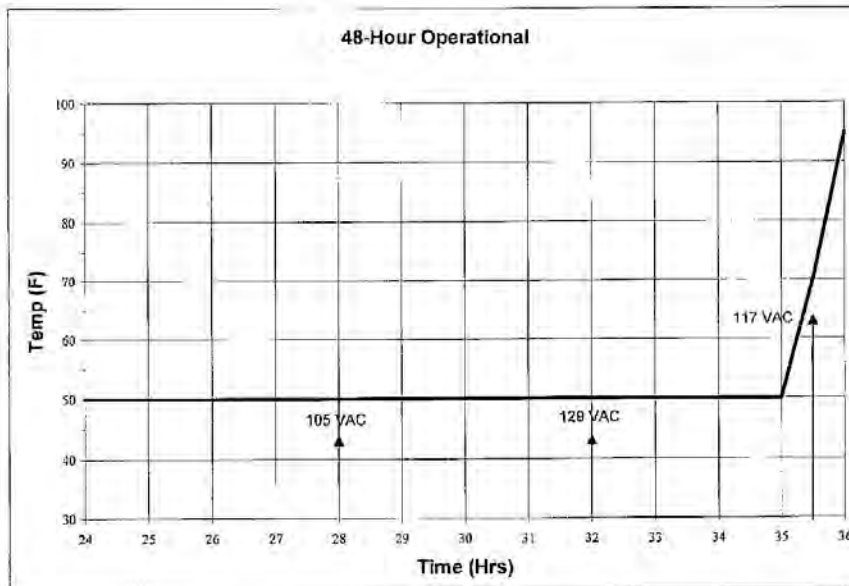


Figure 4-3 Temperature/Power Variation Profile Hours 24-36

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4.2 Operating Environmental Tests (Continued)

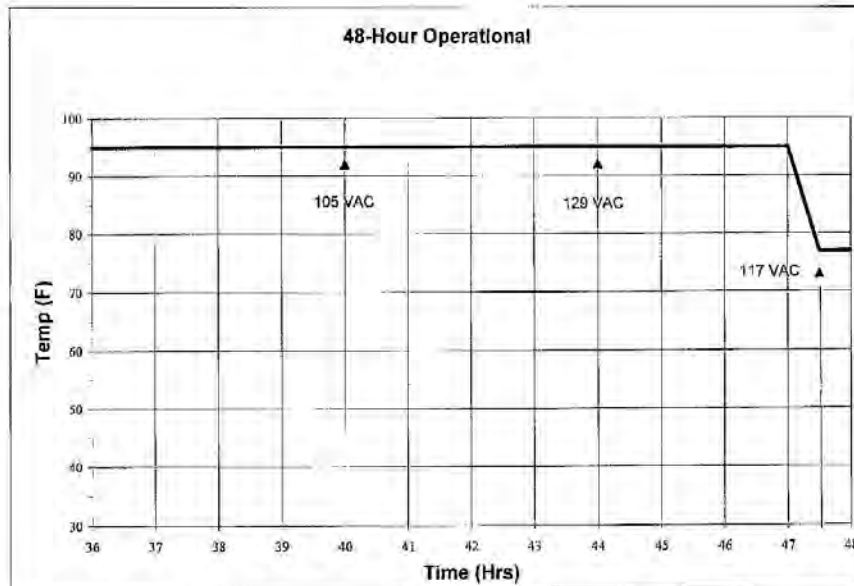


Figure 4-4 Temperature/Power Variation Profile Hours 36-48

Summary Findings

The DS200 successfully completed the requirements of the Temperature/Power Variation Test on the first attempt without issue.

4.5 Electrical Tests

Electrical tests were performed to ensure that the EUT and associated machine resident firmware were in compliance with the VVSG.

During test performance, the EUT was configured as it would be for use in an election precinct.

The EUT was subjected to various electrical tests to ensure continued system operation and reliability in the presence of abnormal electrical events. The EUT was powered and actively counting ballots during all electrical tests. Prior to and immediately following each electrical test, an operational status check was performed. The Test Data Sheets, Photographs, and Instrumentation Equipment Sheets are contained in Attachments B, D, and G of this report.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5.1 Electrical Power Disturbance

Electrical Power Disturbance testing was performed in accordance with sections 4.1.2.5 of Volume I and 4.8 of Volume II of the VVSG. This testing was performed to ensure that the EUT was able to withstand electrical power line disturbances (dips/surges) without disruption of normal operation or loss of data.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing, and subjected to the voltage dips and surges over periods ranging from 20ms to four hours.

The EUT successfully met the requirements of the Electrical Power Disturbance Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.2 Electromagnetic Radiation Test (FCC Part 15 Emissions)

Electromagnetic Radiation emissions measurements were performed in accordance with sections 4.1.2.9 of Volume I and 4.8 of Volume II of the VVSG. This testing was performed to ensure that emissions emanating from the unit do not exceed the limits of 47 CFR Part 15, Subpart B, Class B Limits.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing. The DS200 was subjected to the test requirements detailed in Table 4-3.

Table 4-3 Conducted and Radiated Emissions Requirements

| Conducted Emissions | | | Radiated Emissions | |
|-----------------------|---------------------|----------|-----------------------|---------------------------------|
| Frequency Range (MHz) | Limits (dB μ V) | | Frequency Range (MHz) | 3 Meter Test Limit (dB μ V) |
| | Quasi-peak | Average | | |
| 0.15 to 0.50 | 66 to 56 | 56 to 46 | 30 to 88 | 40.0 |
| 0.50 to 5.0 | 56 | 46 | 88 to 216 | 43.5 |
| 5.0 to 30.0 | 60 | 50 | 216 to 960 | 46.0 |
| | | | 960 to 1000 | 54.0 |

Testing was performed at the Wyle Laboratories' Open Air Test Site 2 (OATS-2) located on the Intergraph Complex in Huntsville, AL. The OATS-2 is fully described in reports provided to the Federal Communication Commission (FCC) (FCC Reference 98597). The site was tested and complies with the requirements of ANSI C63.4-2003.

To perform the Conducted Emissions portion of the test, the DS200 was set up as depicted in Figure 4-5.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5.2 Electromagnetic Radiation Test (FCC Part 15 Emissions) (Continued)

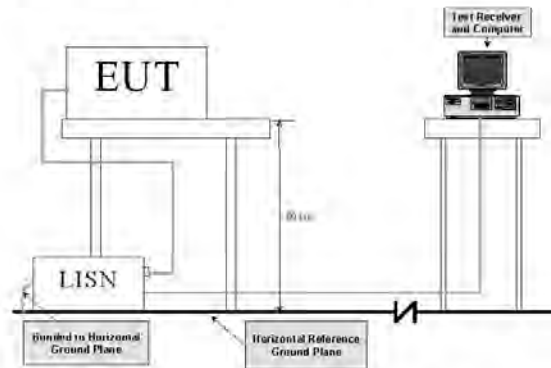


Figure 4-5 Conducted Emissions Test Setup

The DS200 was then subjected to the following test procedure:

1. The DS200 was placed on a non-metallic table 0.8 meters above the turntable and reference ground plane at the Open-Area Test Site.
2. The DS200 AC/DC Power Adapter was connected to the power mains through a Line Impedance Stabilization Network (L.I.S.N.). Other support units were connected to the power mains through another L.I.S.N. The L.I.S.Ns provided 50 ohm/50 μ H of coupling impedance for the measuring instrument.
3. The DS200 was placed in an active state and monitored for functionality throughout testing.
4. Both Line and Neutral of the power mains connected to the DS200 were checked for maximum conducted interference.
5. The frequency range from 150 kHz to 30 MHz was evaluated and recorded. Emissions levels below -20 dB were not recorded.

To perform the Radiated Emissions portion of the test, the DS200 was set up as depicted in Figure 4-6.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5.2 Electromagnetic Radiation Test (FCC Part 15 Emissions) (Continued)

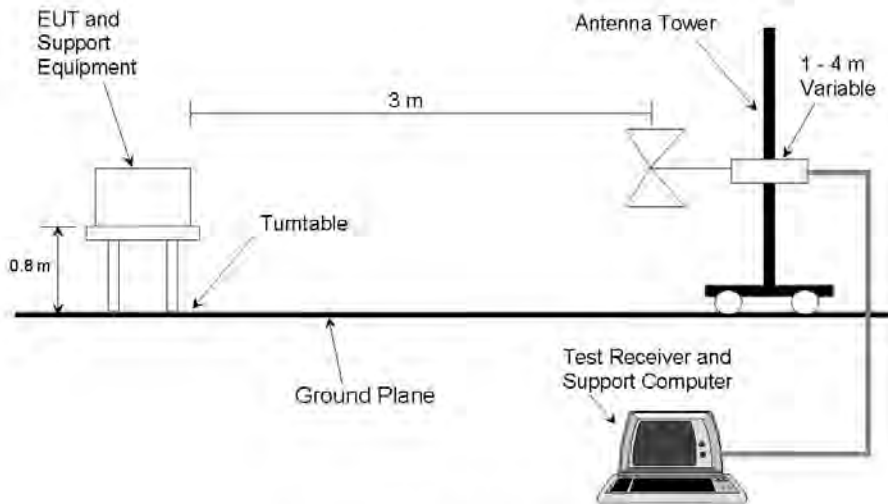


Figure 4-6 Radiated Emissions Test Setup

The DS200 was then subjected to the following test procedure:

1. The DS200 was placed on a non-metallic turn-table 0.8 meters above the reference ground plane at the Open-Area Test Site.
2. The DS200 was placed 3 meters away from the interference-receiving antenna, which was mounted on a variable-height antenna tower. The interference-receiving antenna used was a broadband antenna.
3. For each suspected emissions point, the DS200 was arranged in a worst case configuration. The table was rotated from 0 to 360 degrees and the antenna height was varied from one (1) to four (4) meters to identify the maximum reading.
4. All emissions points identified within 20 dB of the specified limit were tested individually using the quasi-peak method as specified and then reported in the tabular data.

The EUT was found to comply with the required emissions limits. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.3 Electrostatic Disruption

Electrostatic Disruption testing was performed in accordance with sections 4.1.2.8 of Volume I and 4.8 of Volume II of the VVSG to ensure that should an electrostatic discharge event occur during equipment setup and/or ballot counting, that the EUT would continue to operate normally. A momentary interruption is allowed so long as normal operation is resumed without human intervention or loss of data.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing without operator intervention. The EUT was then subjected to electrostatic discharges of +/- 8 kV contact and +/- 15 kV air as shown in Table 4-4. Discharges were performed at areas typical of those which might be touched during normal operation, including the touch screen, user buttons, and other likely points of contact. The DS200 was then setup per the following conditions:

1. Power lines and power line returns were configured as required by the system configuration.
2. The EUT was raised approximately 10 cm from the ground using isolated stand-offs.
3. Signal/control test cables were positioned approximately 5 cm (2 in.) above the ground.

Table 4-4 Electrostatic Discharge Transients

| Characteristic | Requirements | | |
|---|-------------------|----------------|------------------|
| | Capacitance | Resistance | Value |
| Pulse Wave Shape (RC Network) | 150 | 330 | pf / Ω |
| Test Levels | Discharge Types | | Value |
| | Air Gap | Direct Contact | |
| | ±15 | ±8 | KV |
| Rise Time | ≤1 | | nanosecond |
| Pulse Decay Time | ≈30 at 50% height | | nanosecond |
| Pulse Repetition | ≥1 | | per second |
| Total Injected Pulse at each Test Point | 10 | | per polarity (±) |
| Temperature | ≥15 to ≤35 | | °C |
| Relative Humidity | ≥30 to ≤60 | | % |

During the ESD Test there was one anomaly encountered (reference Notice of Anomaly No. 8 in Attachment A for further reference).

During the second attempt the EUT successfully met the requirements of the ESD Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.4 Electromagnetic Susceptibility

Electromagnetic Susceptibility testing was performed in accordance with sections 4.1.2.10 of Volume I and 4.8 of Volume II of the 2005 VVSG. This testing was performed to ensure that the EUT was able to withstand a moderate level of ambient electromagnetic fields without disruption of normal operation or loss of data.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing without operator intervention. The DS200 was then subjected to ambient electromagnetic fields at 10 V/m over a range of 80 MHz to 1000 MHz, as shown in Figure 4-7. Testing was conducted utilizing both horizontally and vertically polarized waves. The limits were measured with a maximum scan rate of 1% of the fundamental frequency and the dwell duration was three seconds.

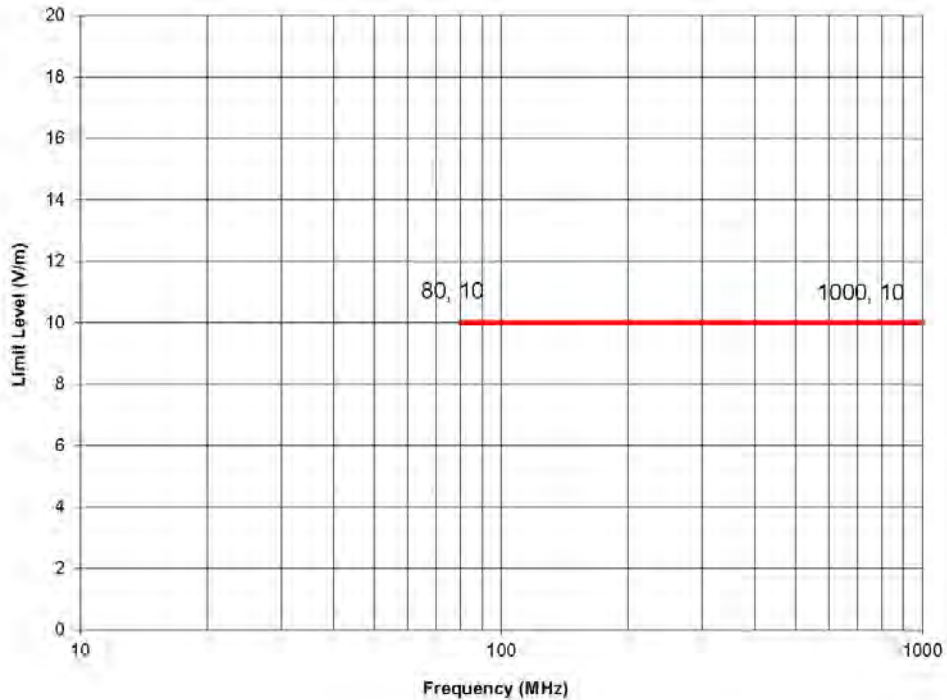


Figure 4-7 Radiated Susceptibility Limit

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.4 Electromagnetic Susceptibility

During the Susceptibility Test there were three anomalies encountered (reference Notice of Anomaly Nos. 4, 5 and 6 in Attachment A). During the fourth attempt there was no loss of normal operation or loss of data as a result of the applied electromagnetic fields.

On the fourth attempt the EUT successfully met the requirements of the Electromagnetic Susceptibility Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.5 Electrical Fast Transients

Electrical Fast Transients (EFT) testing was performed in accordance with sections 4.1.2.6 (a) of Volume I and 4.8 of Volume II of the 2005 VVSG to ensure that, should an electrical fast transient event occur on a power line, the EUT would continue to operate without disruption of normal operation or loss of data. Section 4.1.2.6 (b) of Volume I is not applicable because there are no I/O lines greater than three meters.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing without operator intervention. The EUT was then subjected to electrostatic fast transients of 2 kV applied to its AC power lines. The pulse characteristics are listed in Table 4-5.

Table 4-5 EFT Pulse Characteristics

| Pulse Description | Requirements | Units |
|-----------------------|--------------------|-----------------|
| Pulse Amplitude | +/-2.0 | kV peak to peak |
| Pulse Rise Time | 5 ±30% | nanoseconds |
| Pulse Width | 50 ±30% | nanoseconds |
| Pulse Repetition Rate | 100 | kHz |
| Pulse Shape | Double exponential | N/A |
| Burst Duration | 15 | milliseconds |
| Burst Period | 300 | milliseconds |
| Test Duration | 60 | seconds |

There was no loss of normal operation or loss of data as a result of the applied transients. The EUT successfully met the requirements of the Electrical Fast Transients Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.6 Lightning Surge

Lightning Surge testing was performed in accordance with sections 4.1.2.7 (a), (b) of Volume I and 4.8 of Volume II of the 2005 VVSG to ensure that, should a surge event occur on a power line due to a lightning strike, the EUT will continue to operate without disruption of normal operation or loss of data. Sections 4.1.2.7 (c), (d), and (e) are not applicable because there are no DC lines greater than 10 meters and no I/O lines greater than 30 meters.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.6 Lightning Surge (Continued)

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing. The EUT power input lines were then subjected to lightning surge testing at a level of 2 kV applied to its AC power line per the surge characteristics listed in Table 4-6.

Table 4-6 Surge Characteristics

| Test I.D. | Cable Type | Number of Interfacing Cables | Description | Injection Signals Summary Characteristics |
|-----------|--------------------------------------|------------------------------|------------------------|---|
| Surge | Line (L) to Neutral (N) | 1 | 120 VAC Power Lines | Injection at Power Input Sinewave: 0°, 90°, and 270° Combination Wave Test Levels: ±2.0 kV and Ring Wave Test Level = ±2.0 kV |
| | Line (L) to Ground (G) | 1 | | |
| | Neutral (N) to Ground (G) | 1 | | |
| | Line (L) & Neutral (N) to Ground (G) | 1 | | |

During the Lightning Surge Test there were two anomalies encountered (reference Notice of Anomaly Nos. 1 and 2 in Attachment A).

During the third attempt the EUT successfully met the requirements of the Lightning Surge Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.7 Conducted RF Immunity

Conducted RF Immunity testing was performed in accordance with sections 4.1.2.11 (a) of Volume I and 4.8 of Volume II of the 2005 VVSG. Section 4.1.2.11 (b) of Volume I is not applicable because there are no signal/control lines greater than three meters. This testing was performed to ensure that the EUT was able to withstand conducted RF energy onto its power lines without disruption of normal operation or loss of data.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.7 Conducted RF Immunity

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing without operator intervention. The EUT was then subjected to conducted RF energy of 10 V rms applied to its power lines over a frequency range of 150 kHz to 80 MHz.

There was no loss of normal operation or loss of data as a result of the applied conducted RF energy. The EUT successfully met the requirements of the Conducted RF Immunity Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.8 Magnetic Fields Immunity

Magnetic Fields Immunity testing was performed in accordance with sections 4.1.2.12 of Volume I and 4.8 of Volume II of the 2005 VVSG. This testing was performed to ensure that the EUT was able to withstand AC magnetic fields without disruption of normal operation or loss of data.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing. The EUT was then subjected to AC magnetic fields of 30 A/m at a 60 Hz power line frequency.

There was no loss of normal operation or loss of data as a result of the applied magnetic field.

The EUT successfully met the requirements of the Magnetic Fields Immunity Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.9 Product Safety Review

The VVSG states that all voting systems shall meet the following requirements for safety:

All voting systems and their components shall be designed to eliminate hazards to personnel or to the equipment itself.

Defects in design and construction that can result in personal injury or equipment damage must be detected and corrected before voting systems and components are placed into service.

Equipment design for personnel safety shall be equal to or better than the appropriate requirements of the Occupational Safety and Health Act, Code of Federal Regulations, Title 29, Part 1910.

To satisfy these requirements, the voting system was subjected to a Product Safety Review in accordance with UL 60950-1, "Safety of Information Technology Equipment".

Attachment F of this report contains the Product Safety Certificate of Conformance.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.6 Anomalies and Resolutions

Eight Notices of Anomalies were issued during the test campaign. A Notice of Anomaly (NOA) is generated upon occurrence of a verified failure, an unexpected test result, or any significant unsatisfactory condition. The Notices of Anomaly generated during testing are presented in their entirety in ATTACHMENT A and are summarized below.

Notice of Anomaly No. 1: Lightning Surge Test

After being subjected to the Lightning Surge Test, the AC Power Adapter ceased to function. As a result, the FL EVS 4500 system did not successfully pass the Lighting Surge Test.

Resolution to Notice of Anomaly No. 1

ES&S acknowledged the nonconformance observation and resubmitted a replacement AC Power Adapter for testing as part of the DS200.

Notice of Anomaly No. 2: Lightning Surge Test

After being subjected to the Lightning Surge Test, the AC Power Adapter ceased to function. As a result, the FL EVS 4500 system did not successfully pass the Lighting Surge Test.

Resolution to Notice of Anomaly No. 2

ES&S modified the FL EVS 4500 system to include an in-line COTS surge suppressor and resubmitted a replacement AC Power Adapter for testing as part of the DS200.

Notice of Anomaly No. 4: Electromagnetic Susceptibility Test

After being subjected to the Electromagnetic Susceptibility Test, the DS200 suffered disruption of normal operation. As a result, the FL EVS 4500 system did not successfully pass the Electromagnetic Susceptibility Test.

Resolution to Notice of Anomaly No. 4

ES&S acknowledged the nonconformance observation and provided a root cause analysis.

Notice of Anomaly No. 5: Electromagnetic Susceptibility Review

After being subjected to the Electromagnetic Susceptibility Test, the DS200 suffered disruption of normal operation. As a result, the FL EVS 4500 system did not successfully pass the Electromagnetic Susceptibility Test.

Resolution to Notice of Anomaly No. 5

ES&S acknowledged the nonconformance observation and provided a root cause analysis.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.6 Anomalies and Resolutions (Continued)

Notice of Anomaly No. 6: Electromagnetic Susceptibility Review

After being subjected to the Electromagnetic Susceptibility Test, the DS200 suffered disruption of normal operation. As a result, the FL EVS 4500 system did not successfully pass the Electromagnetic Susceptibility Test.

Resolution to Notice of Anomaly No. 6

ES&S acknowledged the nonconformance observation and provided a root cause analysis.

Notice of Anomaly No. 7: Low Temperature Test

After being subjected to the Low Temperature Test, the DS200 was damaged due to human error during testing. As a result, the FL EVS 4500 system did not successfully pass the Low Temperature Test.

Resolution to Notice of Anomaly No. 7

Wyle counseled and retrained all technicians on the associated Wyle Operating Procedure and performed the test correctly, at which time the DS200 successfully completed the Low Temperature Test.

Notice of Anomaly No. 8: Electrostatic Disruption Test (ESD)

After being subjected to the Electrostatic Disruption, the DS200 ceased to function and required human intervention in the form of a power cycle, during testing. As a result, the FL EVS 4500 system did not successfully pass the Electrostatic Disruption.

Resolution to Notice of Anomaly No. 8

ES&S acknowledged the nonconformance observation; Wyle performed the Electrostatic Disruption Test a second time and the EUT successfully passed.

4.7 Test Summary and Conclusion

Wyle performed conformance testing on all modifications submitted for the ES&S FL EVS 4.5.0.0 Voting System. Wyle only tested the DS200 for the modifications. Modifications of the DS200 met all applicable requirements in the EAC 2005 VVSG.

This report is valid only for the system identified in Section 2 of this report. Any changes, revisions, or corrections made to the system after this evaluation shall be submitted to Wyle to determine the scope of testing for the modified system. The scope of testing required will be determined based upon the degree of modification.

Page No. A-1 of 10
Test Report No. T71013.01-01

ATTACHMENT A
NOTICES OF ANOMALY

WYLE LABORATORIES, INC.
Huntsville Facility



| | | | |
|--|------------------------------------|--------------------------------------|-------------------------|
| ORIGINAL | | NOTICE OF ANOMALY | DATE: 07/11/2013 |
| NOTICE NO: 1 | P.O. NUMBER: ES&S-MSA-TA029 | CONTRACT NO: N/A | |
| CUSTOMER: ES&S | | WYLE JOB NO: T71013.01 | |
| NOTIFICATION MADE TO: Paul Huffman | | NOTIFICATION DATE: 07/11/2013 | |
| NOTIFICATION MADE BY: Ryan Chambers | | VIA: In person | |
| CATEGORY: <input checked="" type="checkbox"/> SPECIMEN <input type="checkbox"/> PROCEDURE <input type="checkbox"/> TEST EQUIPMENT | | DATE OF ANOMALY: 07/11/2013 | |
| PART NAME: DS200 | PART NO.: DS200 | | |
| TEST: Lightning Surge Test (LST) | | I.D. NO.: DS0313350009 | |
| SPECIFICATION: VVSG Volume I | | | |
| PARA. NO.: Section 4.1.2.7 | | | |
| REQUIREMENTS: 2005 VVSG Volume I: Section 4.1.2.4 | | | |
| Vote scanning and counting equipment for paper-based systems, and all DRE equipment shall be able to withstand, without disruption of normal operation or loss of data, surges of: | | | |
| a. +2 kV AC line to line | | | |
| b. +2 kV AC line to earth | | | |
| *c. + or - 0.5 kV DC line to line >10m | | | |
| *d. + or - 0.5 kV DC line to earth >10m | | | |
| *e. +1 kV I/O sig/control >30m | | | |
| *Indicates requirements that do not apply to the Unit Under Test (UUT), due to the fact that UUT does not contain DC lines in excess of 10 Meters, nor does it contain any I/O lines greater than 30 meters. | | | |
| DESCRIPTION OF ANOMALY: | | | |
| After the being subjected to the Lightning Surge Test (LST) being performed on July 11, 2013 the AC Power Adapter ceased to function and as a result, the DS200 suffered a disruption of normal operation. The AC Power Adapter ceased to function, during application of 2 kV. The failure occurred at pulse 3 of 7 Sync: 0°/60Hz between the Path L1--N. Photographs were taken of the testing site. | | | |
| Component Description: AC Power Adapter Manufacturer: Power-Win Technology Corp. Model: PW-080A2-1Y24AP | | | |
| (The remainder of this page intentionally left blank) | | | |



NOTICE OF ANOMALY

| | |
|--|--|
| DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented by the client. | |
| Potential 10 CFR Part 21 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: <input checked="" type="checkbox"/> CUSTOMER <input type="checkbox"/> WYLE | |
| CAR Required: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | CAR No. _____ |
| VERIFICATION: _____ | PROJECT ENGINEER: <u>AJS: 7/17/13</u> |
| TEST WITNESS: <u>[Signature] 7/17/13</u> | PROJECT MANAGER: <u>[Signature] 07/17/13</u> |
| REPRESENTING: <u>ES&S</u> | INTERDEPARTMENTAL COORDINATION: <u>N/A</u> |
| QUALITY ASSURANCE: <u>[Signature] 7/17/13</u> | |

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Field Issue Resolution Process

| | | |
|---------------------------------------|--|--|
| Date Reported | | 7/11/2013 |
| Report Date | | 9/6/2013 |
| Who is Reporting the Issue? | | Ryan Chambers |
| Brief Description of the Issue | | Power supply damaged during test (NOA #1 & #2) |
| Supplemental Information | What location is reporting the issue? | Wyle Labs |
| | Equipment Affected (Model & Hdw Rev) | DS200, 1.3 |
| | What Version of Software are They Running | FLEVS4500 |
| | Has this Issue Been Confirmed or Duplicated | Yes |
| | By Who | Paul Huffman |
| | How | Lightning Surge Test |

Implement Action Plan

| | | | |
|---|--|---|--------------|
| 1. Assign Field Issue Tracking Number | | | |
| 2. Notify Reg Acct Mgr, Cust Svc Mgr, Cert | | Sue McKay, | |
| 3. Assess Warehouse Inventory as required | | na | |
| 4. Categorize Issue | Software | Notify Dir Submit RCR | |
| | Hardware | Notify Dir | |
| | | Identify Product Line Manager | Paul Huffman |
| | | Is situation trivial? | NO |
| 5. Conference Call Date: _____ | What are the customer expectations? | Short Term Long Term | |
| | Immediate customer action | | |
| | Is info gathered sufficient to resolve? | | |
| | Engineering site visit required? | | |
| | Arrange return of equipment? | | |
| 6. Find Root Cause | Workmanship? _____ | How to fix? | |
| | Wear/Handling? _____ | What prevents future occurrences? | |
| | Design? _____ | | |
| Other? <u>Faulty Capacitor</u> _____ | | | |
| 7. Confirm Solution | | Describe how fix was verified. | |
| | | How does this solution impact the certified configuration? | |
| | | What additional customer testing required? | |



| | | |
|--|--|-------------------------|
| NOTICE OF ANOMALY | | DATE: 07/12/2013 |
| NOTICE NO: <u>2</u> | P.O. NUMBER: <u>ES&S-MSA-TA029</u> | CONTRACT NO: <u>N/A</u> |
| CUSTOMER: <u>ES&S</u> | WYLE JOB NO: <u>T71013.01</u> | |
| NOTIFICATION MADE TO: <u>Paul Huffman</u> | NOTIFICATION DATE: <u>07/12/2013</u> | |
| NOTIFICATION MADE BY: <u>Ryan Chambers</u> | VIA: <u>In person</u> | |
| CATEGORY: <input checked="" type="checkbox"/> SPECIMEN <input type="checkbox"/> PROCEDURE <input type="checkbox"/> TEST EQUIPMENT | DATE OF ANOMALY: <u>07/12/2013</u> | |
| PART NAME: <u>DS200</u> | PART NO. <u>DS200</u> | |
| TEST: <u>Lightning Surge Test (LST)</u> | I.D. NO. <u>DS0313350009</u> | |
| SPECIFICATION: <u>VVSG Volume I</u> | | |
| PARA. NO. <u>Section 4.1.2.7</u> | | |
| REQUIREMENTS: 2005 VVSG Volume I: Section 4.1.2.4 | | |
| Vote scanning and counting equipment for paper-based systems, and all DRE equipment shall be able to withstand, without disruption of normal operation or loss of data, surges of: | | |
| <ul style="list-style-type: none"> a. +2 kV AC line to line b. +2 kV AC line to earth *c. + or - 0.5 kV DC line to line >10m *d. + or - 0.5 kV DC line to earth >10m *e. +1 kV I/O sig/control >30m | | |
| *Indicates requirements that do not apply to the Unit Under Test (UUT), due to the fact that UUT does not contain DC lines in excess of 10 Meters, nor does it contain any I/O lines greater than 30 meters. | | |
| DESCRIPTION OF ANOMALY: | | |
| After the being subjected to the Lightning Surge Test (LST) being performed on July 12, 2013 the AC Power Adapter ceased to function and as a result, the DS200 suffered a disruption of normal operation. The AC Power Adapter ceased to function, during application of 2 kV. The failure occurred at pulse 4 of 7 Sync: 0°/60Hz between the Path LI--N. Photographs were taken of the testing site. | | |
| Component Description: AC Power Adapter Manufacturer: Power-Win Technology Corp. Model: PW-080A2-1Y24AP | | |
| (The remainder of this page intentionally left blank) | | |



NOTICE OF ANOMALY

| | |
|--|--|
| DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented by the client. | |
| Potential 10 CFR Part 21 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: <input checked="" type="checkbox"/> CUSTOMER <input type="checkbox"/> WYLE | |
| CAR Required: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | CAR No. |
| VERIFICATION: | PROJECT ENGINEER: <u>MS 7/17/13</u> |
| TEST WITNESS: <u>[Signature] 7/17/13</u> | PROJECT MANAGER: <u>[Signature] 07/17/13</u> |
| REPRESENTING: <u>ES&S</u> | INTERDEPARTMENTAL COORDINATION: <u>N/A</u> |
| QUALITY ASSURANCE: <u>[Signature] 7/17/13</u> | |

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Field Issue Resolution Process

| | | |
|---------------------------------------|--|--|
| Date Reported | | 7/11/2013 |
| Report Date | | 9/6/2013 |
| Who is Reporting the Issue? | | Ryan Chambers |
| Brief Description of the Issue | | Power supply damaged during test (NOA #1 & #2) |
| Supplemental Information | What location is reporting the issue? | Wyle Labs |
| | Equipment Affected (Model & Hdw Rev) | DS200, 1.3 |
| | What Version of Software are They Running | FLEVS4500 |
| | Has this Issue Been Confirmed or Duplicated | Yes |
| | By Who | Paul Huffman |
| | How | Lightning Surge Test |

Implement Action Plan

| | | | |
|---|---|--|-----------------------------------|
| 1. Assign Field Issue Tracking Number | | | |
| 2. Notify Reg Acct Mgr, Cust Svc Mgr, Cert | | Sue McKay, | |
| 3. Assess Warehouse Inventory as required | | na | |
| 4. Categorize Issue | Software | Notify Dir | na |
| | | Submit RCR | na |
| | Hardware | Notify Dir | |
| | | Identify Product Line Manager | Paul Huffman |
| | Is situation trivial? | NO | |
| 5. Conference Call Date: _____ | What are the customer expectations? | Short Term | na |
| | | Long Term | |
| | Immediate customer action | | |
| | Is info gathered sufficient to resolve? | | |
| | Engineering site visit required? | | Yes |
| | Arrange return of equipment? | | no |
| 6. Find Root Cause | Workmanship? _____ | How to fix? | Add Tripp-Lite Spike Cube |
| | Wear/Handling? _____ | | |
| | Design? _____ | What prevents future occurrences? | Add to QC checklist |
| | Other? <u>Faulty Capacitor</u> | | |
| 7. Confirm Solution | Describe how fix was verified. | | Retest at Wyle was successful |
| | How does this solution impact the certified configuration? | | Official testing already complete |
| | What additional customer testing required? | | na |
| | | | |

WYLE LABORATORIES, INC.
 Huntsville Facility

**Appendix E, Page No. 36 of 126
Certification Test Plan T71379.01**

Page No. A-8 of 10
Test Report No. T71013.01-01



| NOTICE OF ANOMALY | | DATE: 08/28/2013 |
|--|--|--------------------------------------|
| NOTICE NO: <u>4 CA</u> | P.O. NUMBER: <u>ES&S-MSA-TA029</u> | CONTRACT NO: <u>N/A</u> |
| CUSTOMER: <u>Election Systems and Software (ES&S)</u> | | WYLE JOB NO: <u>T71013.01</u> |
| NOTIFICATION MADE TO: <u>Paul Huffman</u> | | NOTIFICATION DATE: <u>08/13/2013</u> |
| NOTIFICATION MADE BY: <u>Ryan Chambers</u> | | VIA: <u>In person</u> |
| CATEGORY: <input checked="" type="checkbox"/> SPECIMEN <input type="checkbox"/> PROCEDURE <input type="checkbox"/> TEST EQUIPMENT | DATE OF ANOMALY: <u>08/13/2013</u> | |
| PART NAME: <u>EVS 4.5.0.0 FL</u> | PART NO. <u>DS200</u> | |
| TEST: <u>Electromagnetic Susceptibility Test (EST)</u> | I.D. NO. <u>DS0313350009</u> | |
| SPECIFICATION: <u>EAC 2005 VVSG, Volume I</u> | PARA. NO. <u>Section 4.1.2.10</u> | |
| REQUIREMENTS: | | |
| Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss of data. | | |
| DESCRIPTION OF ANOMALY: | | |
| The EUT was oriented at 180 degrees, with the back of the EUT facing the Antenna. The Antenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The shoeshine setup menu was available on the display and the shoeshine ballot was hanging from the front of the DS200 paper path. | | |
| DISPOSITION • COMMENTS • RECOMMENDATIONS: | | |
| The final disposition is pending a root cause analysis to be presented by ES&S. | | |
| Safety Related <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Potential 10 CFR Part 21 <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A | | |
| RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: <input type="checkbox"/> CUSTOMER <input type="checkbox"/> WYLE | | |
| CAR Required: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO CAR No. _____ | | |
| VERIFICATION: | PROJECT ENGINEER: <u>Ryan A. Cloutier 08/30/2013</u> | |
| TEST WITNESS: <u>N/A</u> | PROJECT MANAGER: <u>William D. Walker 8/30/13</u> | |
| REPRESENTING: <u>N/A</u> | INTERDEPARTMENTAL COORDINATION: <u>N/A</u> | |
| QUALITY ASSURANCE: <u>B. Deen 8/30/13</u> | <u>N/A</u> | |

WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility



Field Issue Resolution Process

| | | |
|---------------------------------------|--|-------------------------------------|
| Date Reported | | 8/28/2013 |
| Report Date | | 9/6/2013 |
| Who is Reporting the Issue? | | Ryan Chambers |
| Brief Description of the Issue | | Shoe shine mode stops. (NOA #4a) |
| Supplemental Information | What location is reporting the issue? | Wyle Labs |
| | Equipment Affected (Model & Hdw Rev) | DS200, 1.3 |
| | What Version of Software are They Running | FLEVS4500 |
| | Has this Issue Been Confirmed or Duplicated | Yes |
| | By Who | Paul Huffman |
| | How | Electromagnetic Susceptibility Test |

Implement Action Plan

| | | | |
|---|---|--|---|
| 1. Assign Field Issue Tracking Number | | | |
| 2. Notify Reg Acct Mgr, Cust Svc Mgr, Cert | | Sue McKay | |
| 3. Assess Warehouse Inventory as required | | na | |
| 4. Categorize Issue | Software | Notify Dir | na |
| | | Submit RCR | na |
| | Hardware | Notify Dir | |
| | | Identify Product Line Manager | Paul Huffman |
| | Is situation trivial? | no | |
| 5. Conference Call Date: | What are the customer expectations? | Short Term | na |
| | | Long Term | |
| | Immediate customer action | | |
| | Is info gathered sufficient to resolve? | | |
| | Engineering site visit required? | | Yes |
| 6. Find Root Cause | Arrange return of equipment? | | no |
| | Workmanship? ___ | How to fix? | Double wrap sensor cable ferrite near scanner board |
| | Wear/Handling? ___ | What prevents future occurrences? | |
| | Design? ___ | | |
| | Other? Faulty Capacitor ___ | | |
| 7. Confirm Solution | Describe how fix was verified. | Retest at Wyle was successful | |
| | How does this solution impact the certified configuration? | Official testing already complete | |
| | What additional customer testing required? | | |
| | | | |
| 8. C O C N | Release Planning | What's planned for this | Change manufacturing process document |

WYLE LABORATORIES, INC.
 Huntsville Facility



| NOTICE OF ANOMALY | | DATE: 08/28/2013 |
|---|---|--------------------------------------|
| NOTICE NO: <u>5</u> | P.O. NUMBER: <u>ES&S-MSA-TA029</u> | CONTRACT NO: <u>N/A</u> |
| CUSTOMER: <u>Election Systems and Software (ES&S)</u> | | WYLE JOB NO: <u>T71013.01</u> |
| NOTIFICATION MADE TO: <u>Paul Huffman</u> | | NOTIFICATION DATE: <u>08/16/2013</u> |
| NOTIFICATION MADE BY: <u>Ryan Chambers</u> | | VIA: <u>In person</u> |
| CATEGORY: <input checked="" type="checkbox"/> SPECIMEN <input type="checkbox"/> PROCEDURE <input type="checkbox"/> TEST EQUIPMENT | DATE OF ANOMALY: <u>08/16/2013</u> | |
| PART NAME: <u>EVS 4.5.0.0 FL</u> | PART NO. <u>DS200</u> | |
| TEST: <u>Electromagnetic Susceptibility Test (EST)</u> | I.D. NO. <u>DS0313350009</u> | |
| SPECIFICATION: <u>EAC 2005 VVSG, Volume I</u> | PARA. NO. <u>Section 4.1.2.10</u> | |
| REQUIREMENTS: | | |
| Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss of data. | | |
| DESCRIPTION OF ANOMALY: | | |
| The EUT was oriented at 0 degrees, with the front of the EUT facing the Antenna. The Antenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The following error was displayed on the DS200 "1003059: Event Log Write Failed" and the shoeshine ballot was hanging from the front of the DS200 paper path. When the EUT was unplugged from AC to be removed from the test chamber, the EUT unexpectedly shut off. The EUT would not power back on when only being supplied with DC power. When the EUT was plugged back into an AC outlet outside of the chamber, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully switched to DC and displayed 75% power for the battery status. Within 3 minutes the EUT displayed 100% power. Within 1 minute the EUT displayed 50% power. Within 1 minute the EUT displayed 100% power. | | |
| DISPOSITION • COMMENTS • RECOMMENDATIONS: | | |
| The final disposition is pending a root cause analysis to be presented by ES&S. | | |
| Safety Related <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Potential 10 CFR Part 21 <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A | | |
| RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: <input type="checkbox"/> CUSTOMER <input type="checkbox"/> WYLE | | |
| CAR Required: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO CAR No. _____ | | |
| VERIFICATION: | | |
| TEST WITNESS: <u>N/A</u> | PROJECT ENGINEER: <u>[Signature] 08/30/2013</u> | |
| REPRESENTING: <u>N/A</u> | PROJECT MANAGER: <u>[Signature] 8/30/13</u> | |
| QUALITY ASSURANCE: <u>[Signature] 8/30/13</u> | INTERDEPARTMENTAL COORDINATION: <u>N/A</u> | |



Field Issue Resolution Process

| | | |
|---------------------------------------|--|-------------------------------------|
| Date Reported | | 8/28/2013 |
| Report Date | | 9/6/2013 |
| Who is Reporting the Issue? | | Ryan Chambers |
| Brief Description of the Issue | | Event Log write failed. (NOA #5) |
| Supplemental Information | What location is reporting the issue? | Wyle Labs |
| | Equipment Affected (Model & Hdw Rev) | D5200, 1.3 |
| | What Version of Software are They Running | FLEVS4500 |
| | Has this Issue Been Confirmed or Duplicated | Yes |
| | By Who | Paul Huffman |
| | How | Electromagnetic Susceptibility Test |

Implement Action Plan

| | | | |
|---|---|--|--|
| 1. Assign Field Issue Tracking Number | | | |
| 2. Notify Reg Acct Mgr, Cust Svc Mgr, Cert | | Sue McKay, | |
| 3. Assess Warehouse Inventory as required | | na | |
| 4. Categorize Issue | Software | Notify Dir | na |
| | | Submit RCR | na |
| | Hardware | Notify Dir | |
| | | Identify Product Line Manager | Paul Huffman |
| | Is situation trivial? | no | |
| 5. Conference Call Date: | What are the customer expectations? | Short Term | na |
| | | Long Term | |
| | Immediate customer action | | |
| | Is info gathered sufficient to resolve? | | |
| | Engineering site visit required? | | Yes |
| | Arrange return of equipment? | | no |
| 6. Find Root Cause | Workmanship? ___ | How to fix? | Copper tape shielding of paper entry |
| | Wear/Handling? ___ | | |
| | Design? ___ | What prevents future occurrences? | This modification will be added to the checklist to ensure application of tape |
| | Other? Faulty Capacitor ___ | | |
| 7. Confirm Solution | Describe how fix was verified. | Retest at Wyle was successful | |
| | How does this solution impact the certified configuration? | Official testing already complete | |
| | What additional customer testing required? | | |
| | | | |
| 8. C O C N | Release Planning | What's planned for this | Add copper tape during manufacturing process |



| NOTICE OF ANOMALY | | DATE: 08/28/2013 |
|---|---|---|
| NOTICE NO: 6 | P.O. NUMBER: ES&S-MSA-TA029 | CONTRACT NO: N/A |
| CUSTOMER: Election Systems and Software (ES&S) | | WYLE JOB NO: T71013.01 |
| NOTIFICATION MADE TO: Paul Huffman | NOTIFICATION DATE: 08/19/2013 | |
| NOTIFICATION MADE BY: Ryan Chambers | VIA: In person | |
| CATEGORY: <input checked="" type="checkbox"/> SPECIMEN <input type="checkbox"/> PROCEDURE <input type="checkbox"/> TEST EQUIPMENT | DATE OF ANOMALY: 08/17/2013 | |
| PART NAME: EVS 4.5.0.0 FL | PART NO. DS200 | |
| TEST: Electromagnetic Susceptibility Test (EST) | I.D. NO. DS0313350009 | |
| SPECIFICATION: EAC 2005 VVSG, Volume I | PARA. NO. Section 4.1.2.10 | |
| REQUIREMENTS: | | |
| Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss of data. | | |
| DESCRIPTION OF ANOMALY: | | |
| The EUT was oriented at 0 degrees, with the back of the EUT facing the Antenna. The Antenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The shoeshine setup menu was available on the display and the shoeshine ballot was hanging from the front of the DS200 paper path. When the EUT was unplugged from AC to be removed from the test chamber for ES&S representative, the EUT unexpectedly shut off. The EUT would not power back on when only being supplied with DC power. When the EUT was plugged back into an AC outlet outside of the chamber, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully switched to DC and displayed 75% power for the battery status. | | |
| DISPOSITION • COMMENTS • RECOMMENDATIONS: | | |
| The final disposition is pending a root cause analysis to be presented by ES&S. | | |
| Safety Related <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | Potential 10 CFR Part 21 <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A | |
| RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: | | <input type="checkbox"/> CUSTOMER <input type="checkbox"/> WYLE |
| CAR Required: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | CAR No. | |
| VERIFICATION: | PROJECT ENGINEER: <i>[Signature]</i> 08/30/2013 | |
| TEST WITNESS: N/A | PROJECT MANAGER: <i>[Signature]</i> 8/30/13 | |
| REPRESENTING: N/A | INTERDEPARTMENTAL COORDINATION: N/A | |
| QUALITY ASSURANCE: <i>[Signature]</i> 8/30/13 | N/A | |



Field Issue Resolution Process

| | | |
|---------------------------------------|--|---|
| Date Reported | | 8/28/2013 |
| Report Date | | 9/6/2013 |
| Who is Reporting the Issue? | | Ryan Chambers |
| Brief Description of the Issue | | Unit shuts off when A/C removed. (NOA #6) |
| Supplemental Information | What location is reporting the issue? | Wyle Labs |
| | Equipment Affected (Model & Hdw Rev) | D5200, 1.3 |
| | What Version of Software are They Running | FLEVS4500 |
| | Has this Issue Been Confirmed or Duplicated | Yes |
| | By Who | Paul Huffman |
| | How | Electromagnetic Susceptibility Test |

Implement Action Plan

| | | | |
|---|--|--|-----------------------|
| 1. Assign Field Issue Tracking Number | | | |
| 2. Notify Reg Acct Mgr, Cust Svc Mgr, Cert | | Sue McKay, | |
| 3. Assess Warehouse Inventory as required | | na | |
| 4. Categorize Issue | Software | Notify Dir Submit RCR | na na |
| | Hardware | Notify Dir | |
| | | Identify Product Line Manager | Paul Huffman |
| | | Is situation trivial? | yes |
| 5. Conference Call Date: | What are the customer expectations? | Short Term Long Term | na na |
| | Immediate customer action | | |
| | Is info gathered sufficient to resolve? | | |
| | Engineering site visit required? | | Yes |
| 6. Find Root Cause | Arrange return of equipment? | | no |
| | Workmanship? ___ Wear/Handling? ___ Design? ___ Other? Faulty Capacitor ___ | How to fix? | Replaced battery pack |
| | | What prevents future occurrences? | |
| | | | |
| 7. Confirm Solution | Describe how fix was verified. | Retest at Wyle was successful | |
| | How does this solution impact the certified configuration? | Official testing already complete | |
| | What additional customer testing required? | | |
| | Release Planning | What's planned for this | |



| | | |
|--|---|---|
| ORIGINAL NOTICE OF ANOMALY | | DATE: 09/16/2013 |
| NOTICE NO: 7 (Rev A) | P.O. NUMBER: ES&S-MSA-TA029 | CONTRACT NO: N/A |
| CUSTOMER: Election Systems and Software (ES&S) | | WYLE JOB NO: T71013.01 |
| NOTIFICATION MADE TO: Paul Huffman | NOTIFICATION DATE: 08/20/2013 | |
| NOTIFICATION MADE BY: Ryan Chambers | VIA: In person | |
| CATEGORY: <input type="checkbox"/> SPECIMEN <input checked="" type="checkbox"/> PROCEDURE <input type="checkbox"/> TEST EQUIPMENT | DATE OF ANOMALY: 08/20/2013 | |
| PART NAME: EVS 4.5,0.0 FL | PART NO. --- | |
| TEST: Low Temperature | I.D. NO. DS0313350009 | |
| SPECIFICATION: EAC 2005 VVSG, Volume II | PARA. NO. Section 4.6.4 | |
| REQUIREMENTS: | | |
| <p>The low temperature test simulates stresses faced during storage of voting machines and ballot counters. All system components, regardless of type, shall meet the requirements of this test. This test is equivalent to the procedure of MIL-STD-810D, Method 502.2, Procedure I-Storage. The minimum temperature shall be -4 degrees F. As outlined in the VVSG 4.6.4.2 Procedure, the following procedure is identified in Step 5: Allow the internal temperature of the equipment to stabilize at laboratory conditions before removing it from the chamber.</p> | | |
| DESCRIPTION OF ANOMALY: | | |
| <p>The technician removed the EUT from the environmental chamber approximately 1 hour after the internal temperature of the thermal chamber was returned to standard laboratory conditions. The technician did not allow the internal temperature of the equipment to stabilize at laboratory conditions before removing it from the chamber. As a result the accumulated moisture on the circuit board of the scanner assembly module caused a short circuit when the EUT was powered on. This anomaly was directly caused by human error in following the VVSG standard and the Wyle Operating Procedures.</p> | | |
| DISPOSITION - COMMENTS - RECOMMENDATIONS: | | |
| <p>The final disposition was to council and retrain all of the Wyle technicians on the associated Wyle Operating Procedure.</p> | | |
| Safety Related <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | Potential 10 CFR Part 21 <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A | |
| RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: | | <input type="checkbox"/> CUSTOMER <input type="checkbox"/> WYLE |
| CAR Required: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | CAR No. | |
| VERIFICATION: | PROJECT ENGINEER: <i>Lynn Allert</i> 09/16/2013 | |
| TEST WITNESS: <i>N/A</i> | PROJECT MANAGER: <i>Paul Pettibone</i> 9/12/13 | |
| REPRESENTING: <i>N/A</i> | INTERDEPARTMENTAL COORDINATION: <i>N/A</i> | |
| QUALITY ASSURANCE: <i>Burke Mow 9/18/13</i> | <i>N/A</i> | |

WH 1066, Rev. March '09

Page 1 of 1

**WYLE LABORATORIES, INC.
Huntsville Facility**

**National Technical Systems
Huntsville Facility**



| NOTICE OF ANOMALY | | DATE: 08/30/2013 |
|---|---|------------------------|
| NOTICE NO: 8 | P.O. NUMBER: ES&S-MSA-TA029 | CONTRACT NO: N/A |
| CUSTOMER: Election Systems and Software (ES&S) | | WYLE JOB NO: T71013.01 |
| NOTIFICATION MADE TO: Paul Huffman | NOTIFICATION DATE: 07/31/2013 | |
| NOTIFICATION MADE BY: Ryan Chambers | VIA: In person | |
| CATEGORY: <input checked="" type="checkbox"/> SPECIMEN <input type="checkbox"/> PROCEDURE <input type="checkbox"/> TEST EQUIPMENT | DATE OF ANOMALY: 07/31/2013 | |
| PART NAME: EVS 4.5.0.0 FL | PART NO: --- | |
| TEST: Electrostatic Disruption (ESD) | I.D. NO: DS0313350009 | |
| SPECIFICATION: EAC 2005 VVSG, Volume I | PARA. NO: Section 4.1.2.8 | |
| REQUIREMENTS: | | |
| <p>Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand ± 15 kV air discharge and ± 8 kV contact discharge without damage or loss of data. The equipment may reset or have momentary interruption so long as normal operation is resumed without human intervention or loss of data. Loss of data means votes that have been completed and confirmed to the voter.</p> | | |
| DESCRIPTION OF ANOMALY: | | |
| <p>Upon application of ± 15 kV air discharge to the top-right corner of the black plastic ballot tray cover, located closest to the front right of the DS200 screen. It was observed that the DS200 had become completely unresponsive and required human intervention, by means of a system reboot, to regain normal operation of the DS200. A clicking sound was observed during operation of the EUT, thus the shoeshine ballot was replaced with a new ballot and the clicking sound was resolved. After rebooting the EUT, the same test point was subjected to $\pm 2, 4, 8, 15$ kV air discharge, at which time the EUT continued normal operation throughout the remainder of the test.</p> | | |
| DISPOSITION • COMMENTS • RECOMMENDATIONS: | | |
| <p>To ensure testing results were accumulated in accordance with the VVSG, the Electrostatic Disruption (ESD) was reperformed on 08/29/2013, for which there were no anomalies. The final disposition is that the original observance could not be replicated.</p> | | |
| Safety Related <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Potential 10 CFR Part 21 <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A | | |
| RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: <input type="checkbox"/> CUSTOMER <input type="checkbox"/> WYLE | | |
| CAR Required: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO CAR No. | | |
| VERIFICATION: | PROJECT ENGINEER: <i>Lyn A. Hunt</i> 08/30/2013 | |
| TEST WITNESS: N/A | PROJECT MANAGER: <i>Michael S. Walker</i> 8/30/13 | |
| REPRESENTING: N/A | INTERDEPARTMENTAL COORDINATION: N/A | |
| QUALITY ASSURANCE: <i>K. ...</i> 8/30/13 | N/A | |

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Test Report No. T71013.01-01

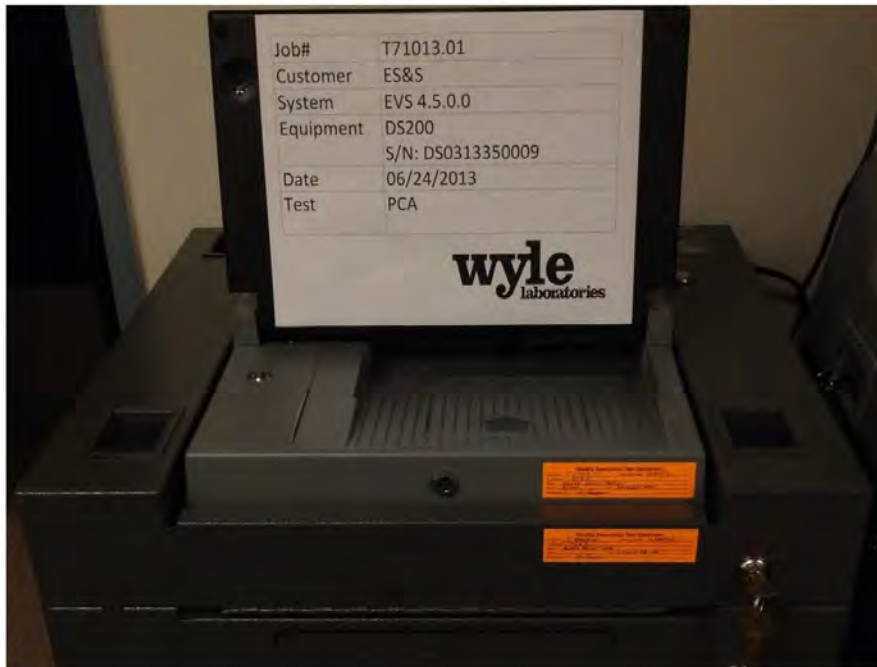
ATTACHMENT B
PHOTOGRAPHS

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.01-01



Photograph 1: ES&S FL EVS 4.5.0.0 PCA



Photograph 2: ES&S FL EVS 4.5.0.0 PCA

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Huntsville Facility

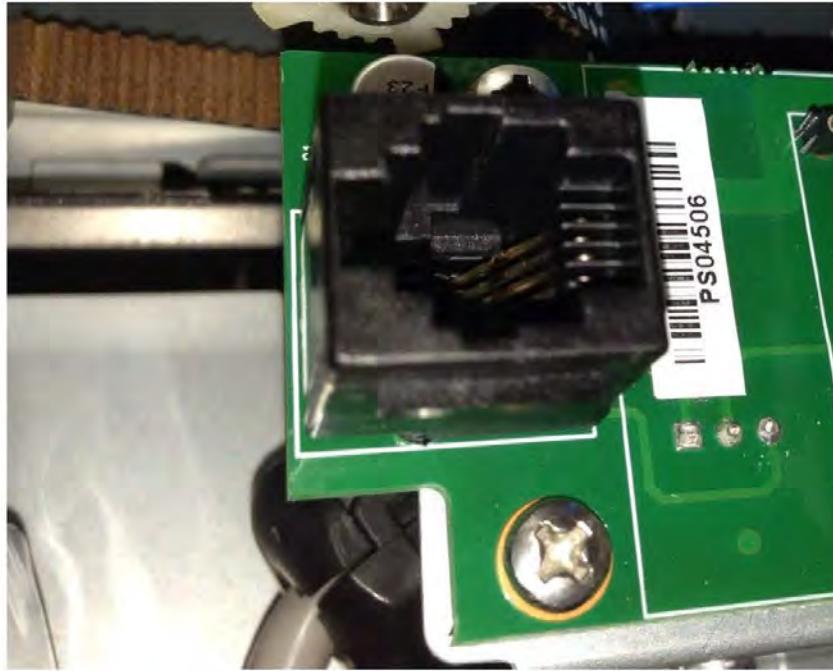


Photograph 3: ES&S FL EVS 4.5.0.0 PCA



Photograph 4: ES&S FL EVS 4.5.0.0 PCA

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Photograph 5: ES&S FL EVS 4.5.0.0 PCA



Photograph 6: ES&S FL EVS 4.5.0.0 PCA

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Photograph 7: ES&S FL EVS 4.5.0.0 PCA



Photograph 8: ES&S FL EVS 4.5.0.0 PCA

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Photograph 9: ES&S FL EVS 4.5.0.0 PCA



Photograph 10: ES&S FL EVS 4.5.0.0 PCA

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Photograph 11: ES&S FL EVS 4.5.0.0 Lightning Surge



Photograph 12: ES&S FL EVS 4.5.0.0 Lightning Surge



Photograph 13: ES&S FL EVS 4.5.0.0 Magnetic Fields Immunity



Photograph 14: ES&S FL EVS 4.5.0.0 Magnetic Fields Immunity

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Photograph 15: ES&S FL EVS 4.5.0.0 Electromagnetic Emissions



Photograph 16: ES&S FL EVS 4.5.0.0 Electromagnetic Emissions



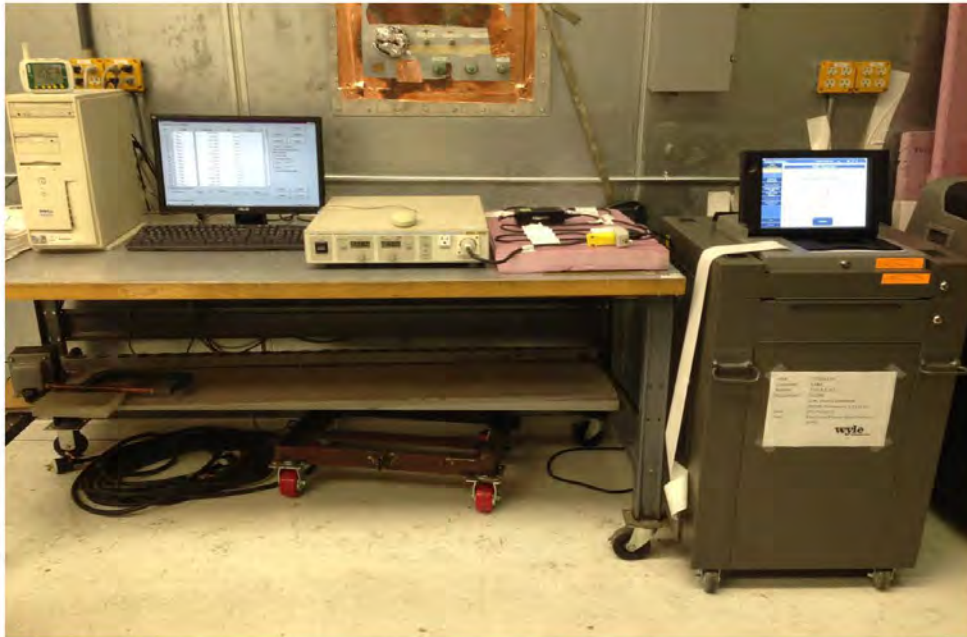
Photograph 17: ES&S FL EVS 4.5.0.0 Electrostatic Disruption



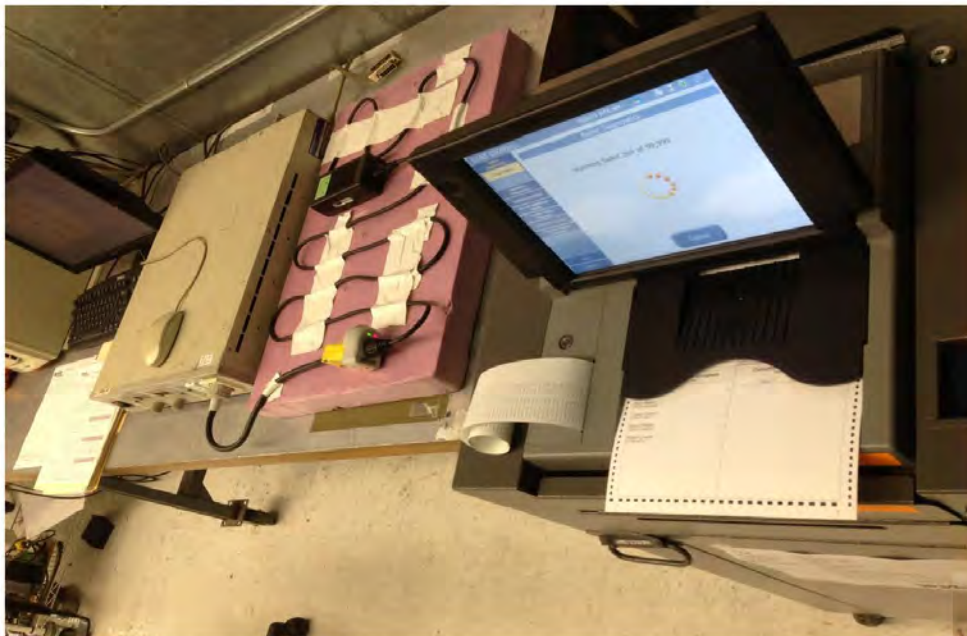
Photograph 18: ES&S FL EVS 4.5.0.0 Electrostatic Disruption

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Photograph 19: ES&S FL EVS 4.5.0.0 Electrical Power Disturbance



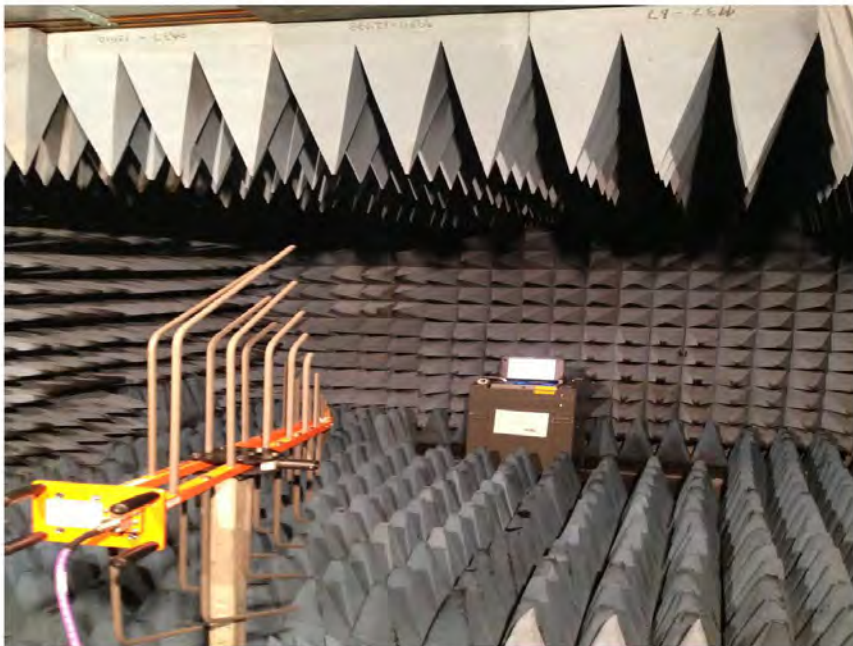
Photograph 20: ES&S FL EVS 4.5.0.0 Electrical Power Disturbance

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Photograph 21: ES&S FL EVS 4.5.0.0 Electromagnetic Susceptibility



Photograph 22: ES&S FL EVS 4.5.0.0 Electromagnetic Susceptibility

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Photograph 23: ES&S FL EVS 4.5.0.0 Temperature and Power Variation



Photograph 24: ES&S FL EVS 4.5.0.0 Temperature and Power Variation



Photograph 25: ES&S FL EVS 4.5.0.0 Bench Handling



Photograph 26: ES&S FL EVS 4.5.0.0 Bench Handling



Photograph 27: ES&S FL EVS 4.5.0.0 Humidity



Photograph 28: ES&S FL EVS 4.5.0.0 Humidity



Photograph 29: ES&S FL EVS 4.5.0.0 Low Temperature



Photograph 30: ES&S FL EVS 4.5.0.0 Low Temperature

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Photograph 31: ES&S FL EVS 4.5.0.0 High Temperature



Photograph 32: ES&S FL EVS 4.5.0.0 High Temperature

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Page No. C-1 of 25
Test Report No. T71013.01-01

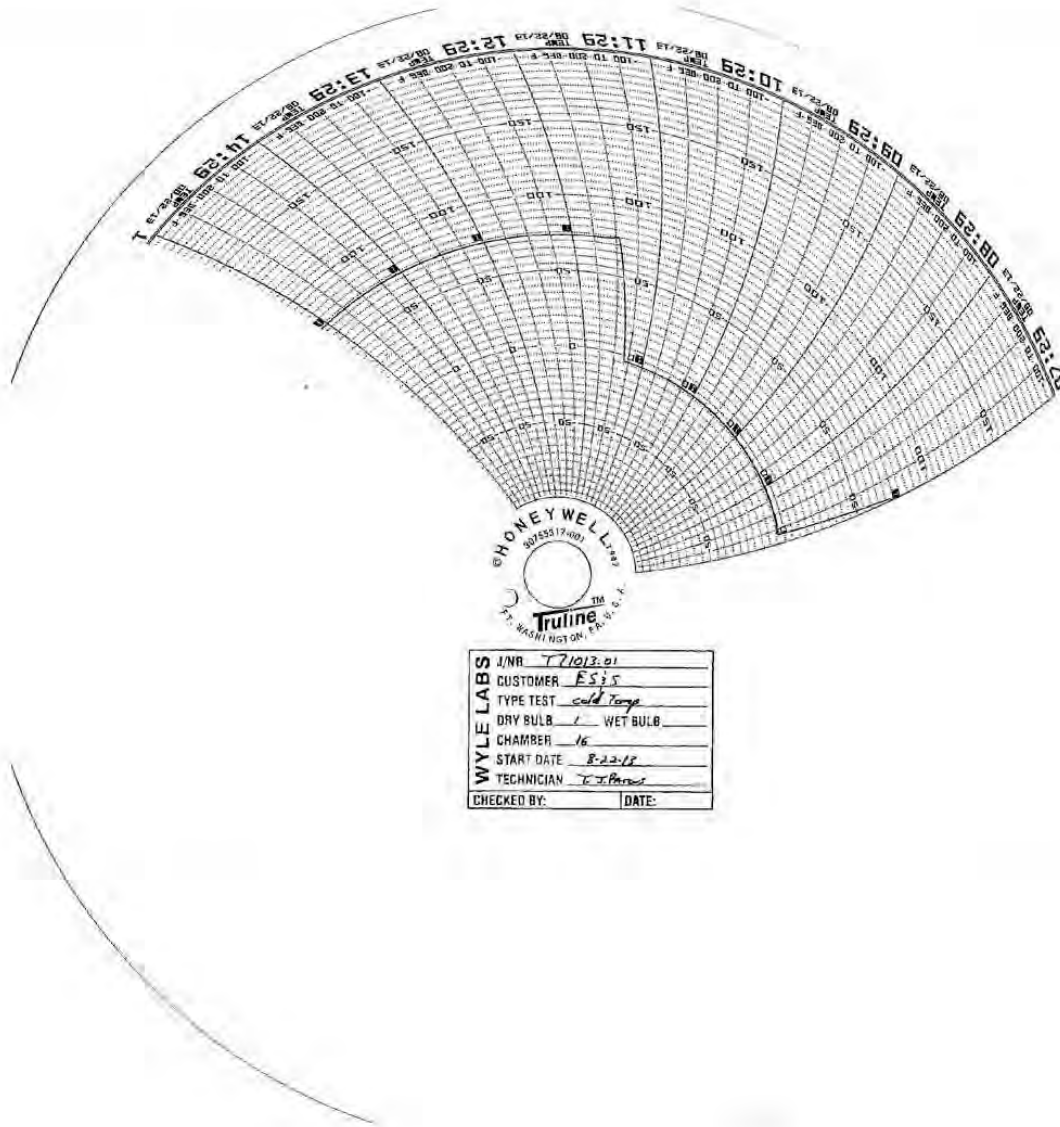
ATTACHMENT C
NON-OPERATING ENVIRONMENTAL TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. C-2 of 25
Test Report No. T71013.01-01

LOW TEMPERATURE TEST DATA

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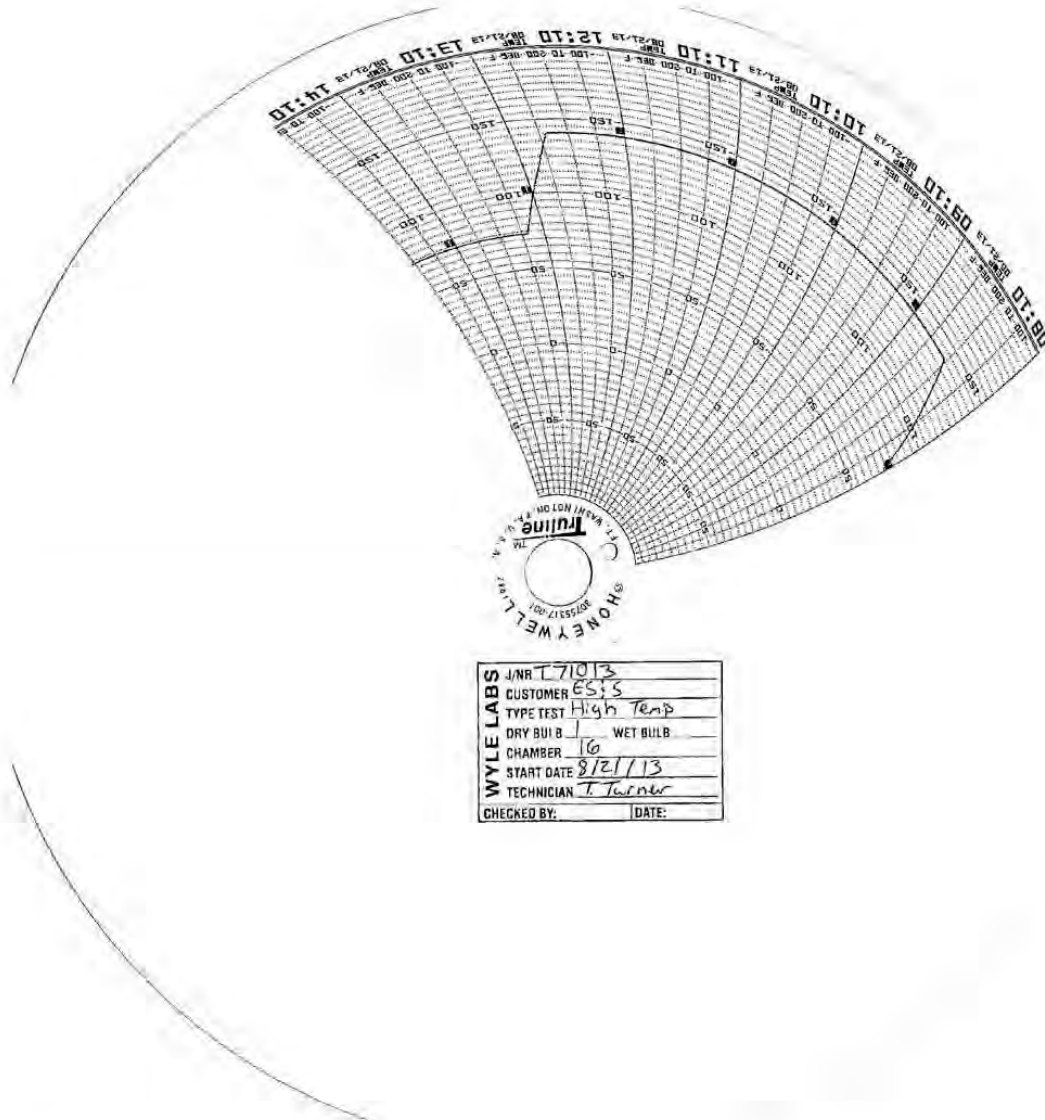
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Test Report No. T71013.01-01

HIGH TEMPERATURE TEST DATA

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| | |
|-------------|-------------|
| WYLE LABS | J/NR T71013 |
| CUSTOMER | ESIS |
| TYPE TEST | High Temp |
| DRY BUI B | 1 |
| WET BUI B | |
| CHAMBER | 16 |
| START DATE | 8/21/13 |
| TECHNICIAN | T. Turner |
| CHECKED BY: | |
| DATE: | |

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Test Report No. T71013.01-01

VIBRATION TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

VIBRATION TEST DATA SHEET

Customer ES&S Spec. Specimen DS200 Hardshell & DS200 Plastic Case

Job No. T71013.01 Method Part No. Specimen Temp. Ambient

GSI Yes No Procedure S/N Photo Yes No

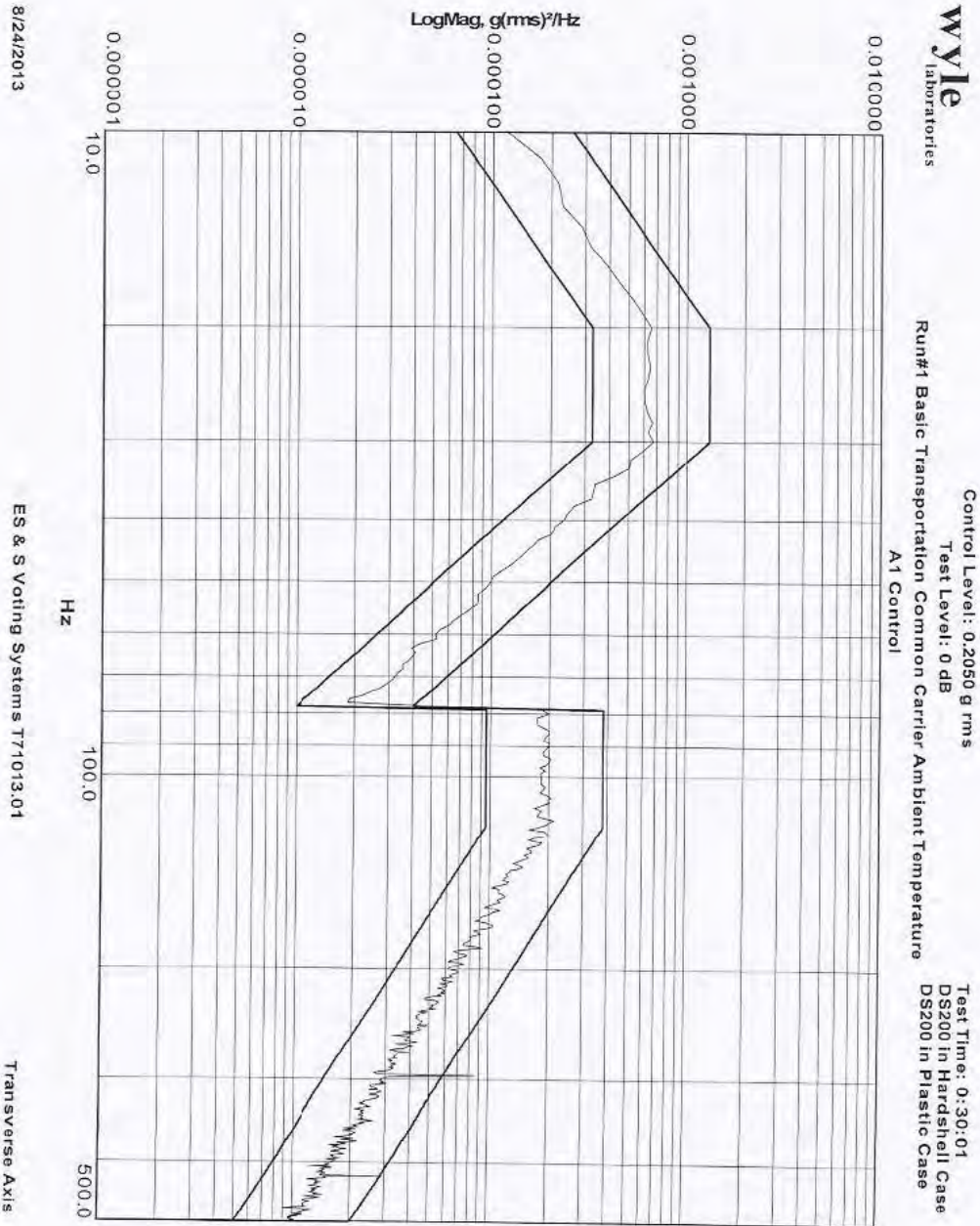
| Date | Time | Axis | Temp (F) | SINUSOIDAL | | | RANDOM | | | TOTAL Accel. (grms) | Test Time (min) | COMMENTS | NAME |
|----------|-------|-------|----------|-------------|------------|-------------|-------------|--------------------------|----------------|---------------------|--|-----------|------|
| | | | | Freq. (cps) | Disp. (in) | Accel. (+g) | Freq. (cps) | PSD (g ² /Hz) | Slope (dB/Oct) | | | | |
| 08/24/13 | 13:40 | Trans | Amb | | | | 10 | .00013 | | | Run#1 Basic Transportation Common Carrier Vibration | <i>DA</i> | |
| | | | | | | | 20-30 | .00065 | | | | | |
| | | | | | | | 78 | .00002 | | | | | |
| | | | | | | | 79-120 | .00019 | | | | | |
| | | | | | | | 500 | .00001 | | .205 | | | |
| | | | | | | | 10-20 | .00650 | | | Run#2 Basic Transportation Common Carrier Vibration | <i>DA</i> | |
| 08/24/13 | 14:42 | Long | Amb | | | | 120 | .00020 | | | | | |
| | | | | | | | 121-200 | .00030 | | | | | |
| | | | | | | | 240 | .00156 | | | | | |
| | | | | | | | 340 | .00003 | | | | | |
| | | | | | | | 500 | .00015 | | .749 | | | |

WH-1028A

Signed *[Signature]* 9/5/13

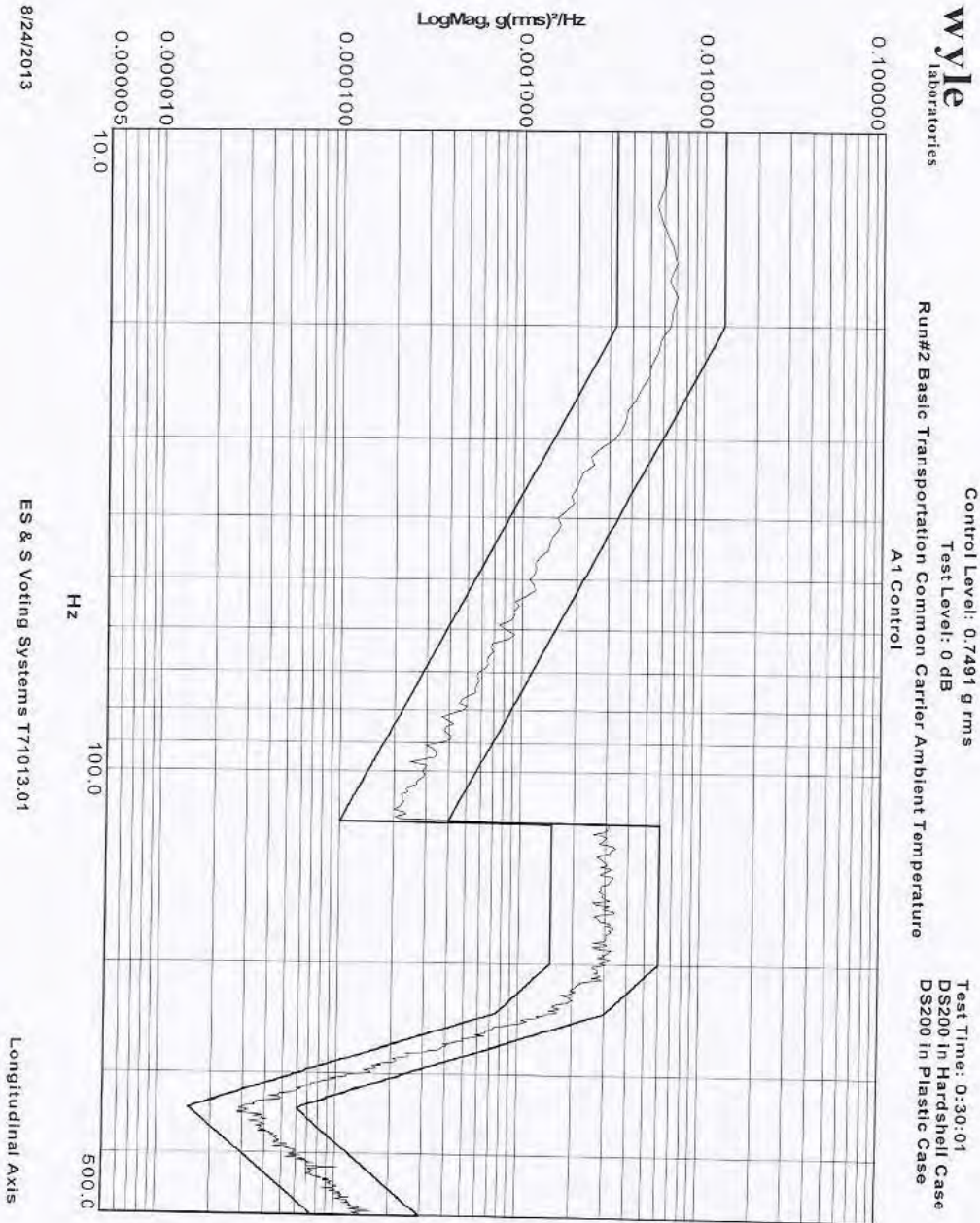
Approved _____

Job No. T71013.01
Report No. _____
Date 08/24/13
Page 1 of 2



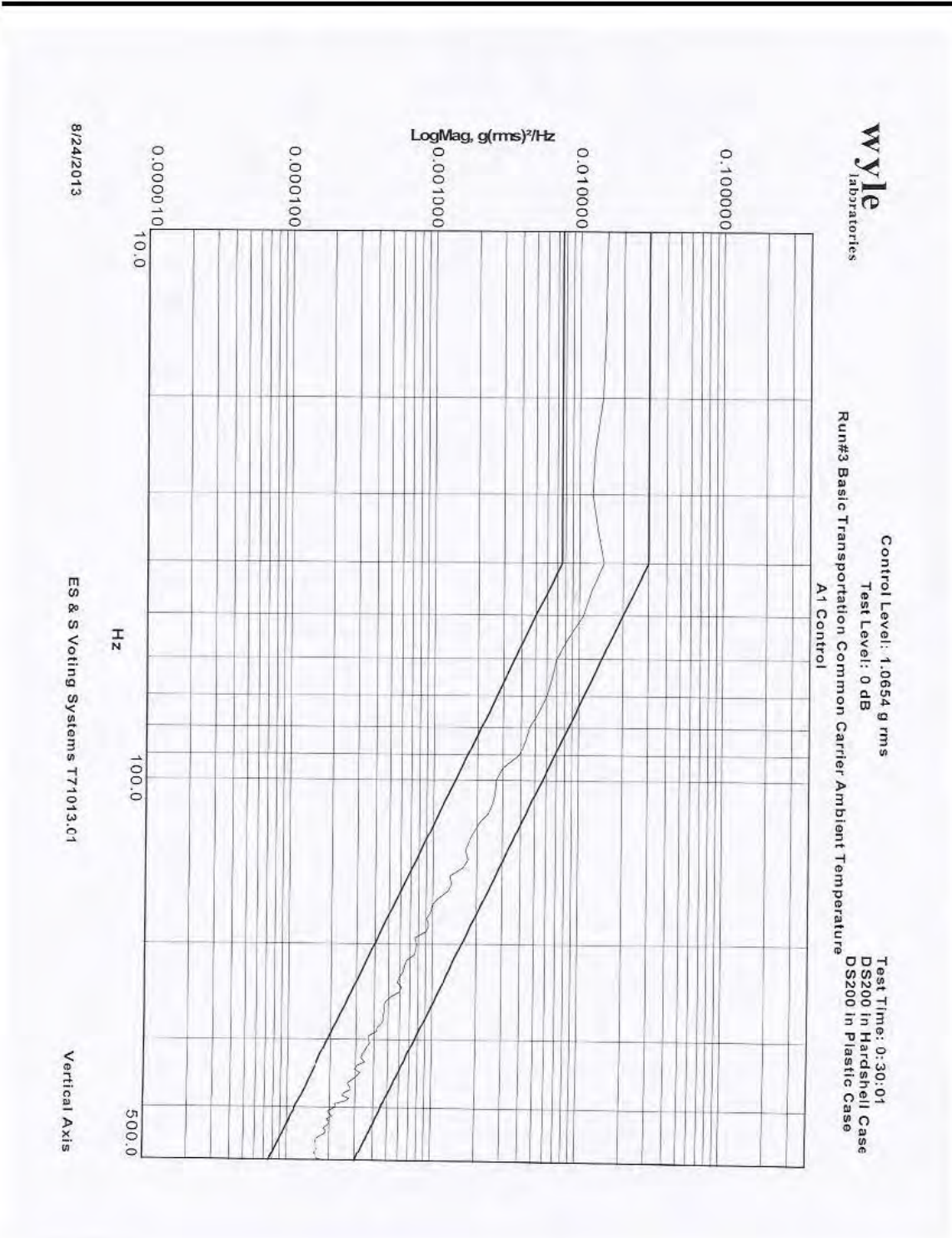
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Test Report No. T71013.01-01

BENCH HANDLING TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



DATA SHEET

Customer ES&S
 Specimen EVS 4500
 Part No. DS200 Amb. Temp. ~75°F Job No. T71013
 Spec. EAC 2005 VVSG Photo Yes Report No. T71013-01
 Para. 4.6.2 Test Med. Air Start Date 8-26-13
 S/N DS0313350010 & DS0313350006 Specimen Temp. Ambient

Test Title Bench Handling

| | | |
|--|------|------|
| Drop Height: 4" | | |
| | EUT1 | EUT2 |
| Edge 1: Drops 1-6 | ✓ | ✓ |
| Edge 1: Drops 7-12 | ✓ | ✓ |
| Edge 1: Drops 13-18 | ✓ | ✓ |
| Edge 1: Drops 19-24 | ✓ | ✓ |
| Post-Test Inspection: <u>Post-OP Status check completed on both units under test without issue</u> | | |
| <u>Test Passed & Completed 8/26/13 10:25 A.M.</u> | | |
| | | |
| | | |
| | | |
| | | |

Tested By [Signature] Date 8/26/13
Technician

Sheet No. 1 of 1

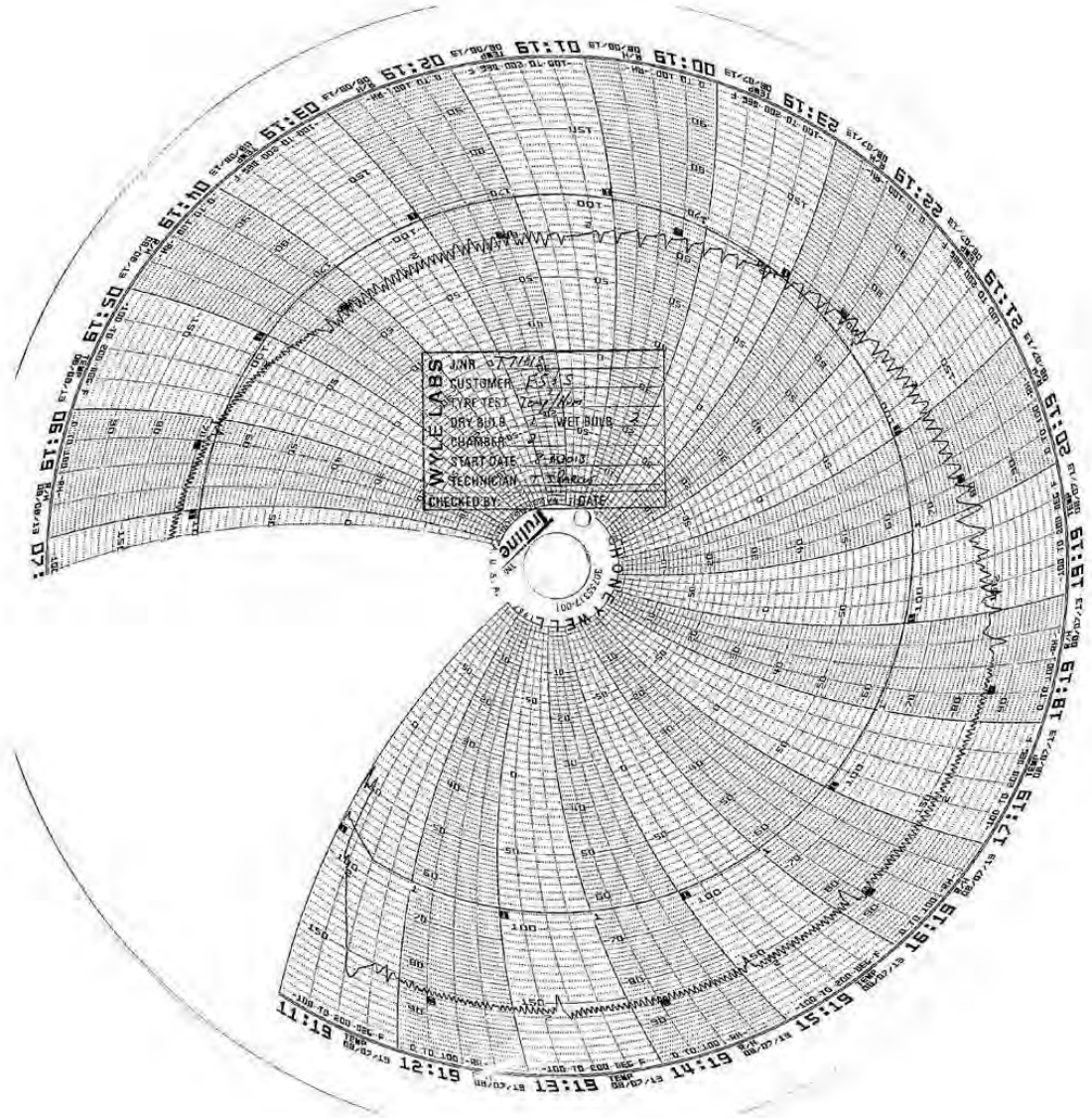
Approved [Signature]
Project Engineer

Notice of Anomaly N/A

Page No. C-14 of 25
Test Report No. T71013.01-01

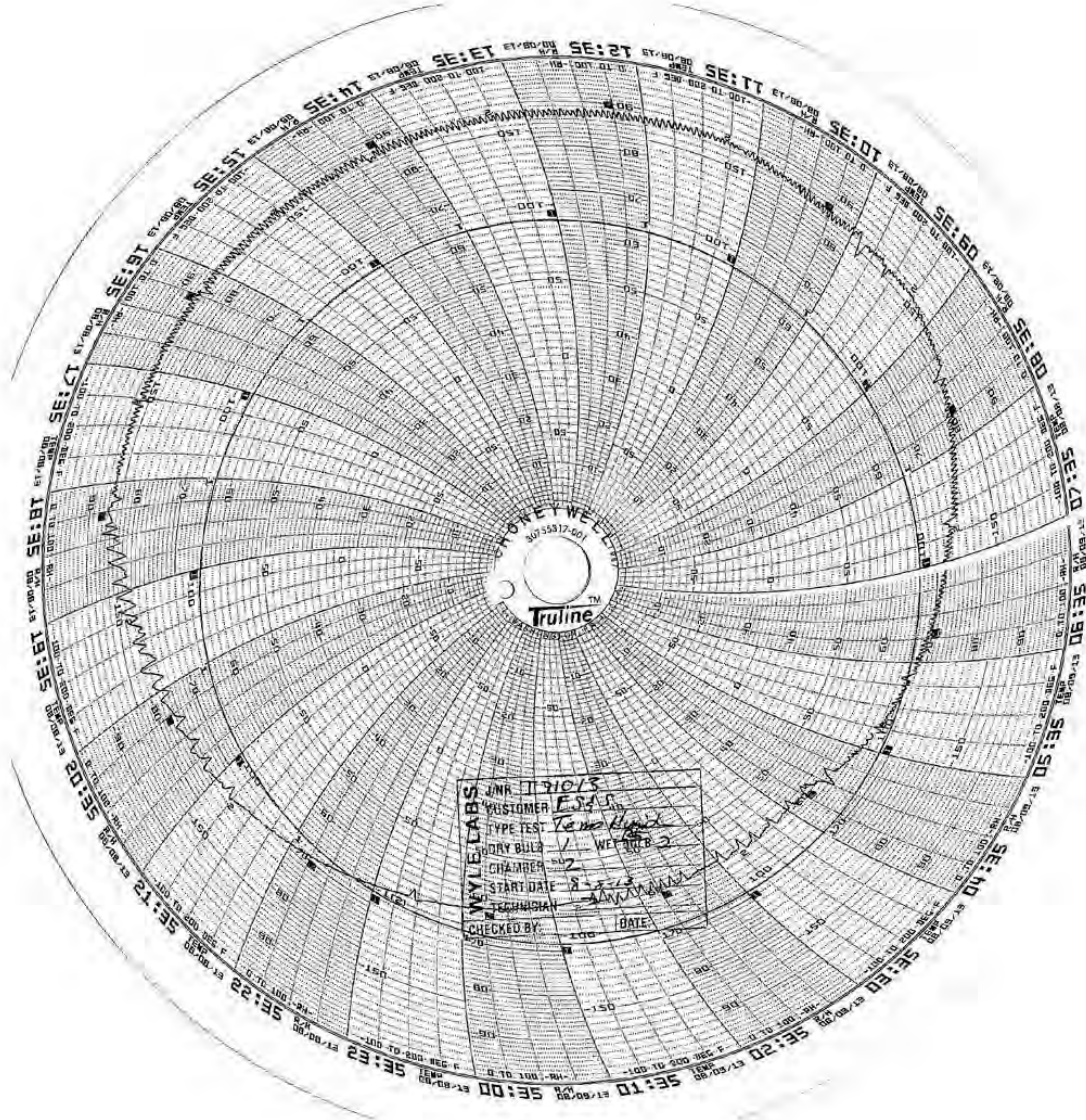
HUMIDITY TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



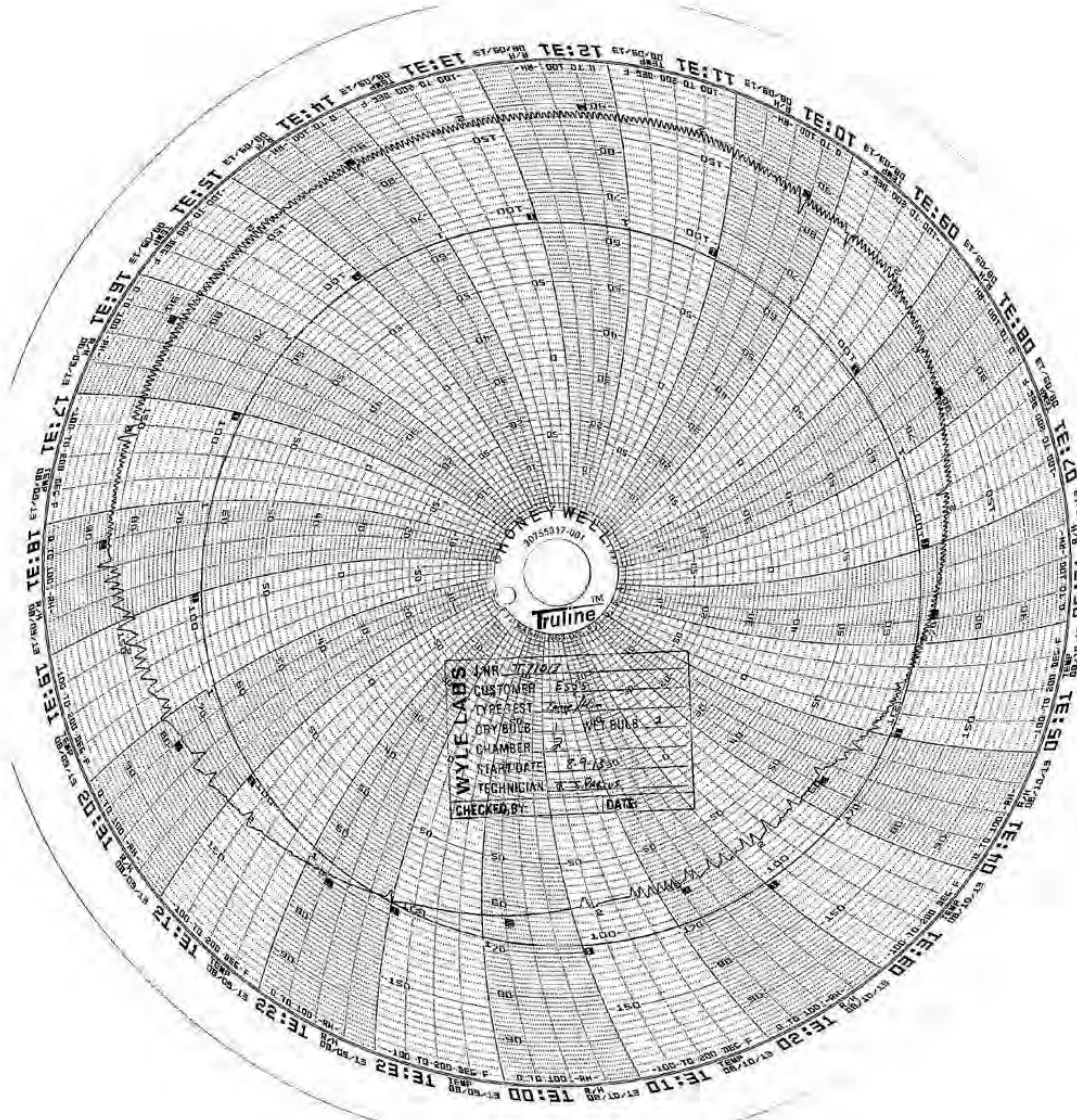
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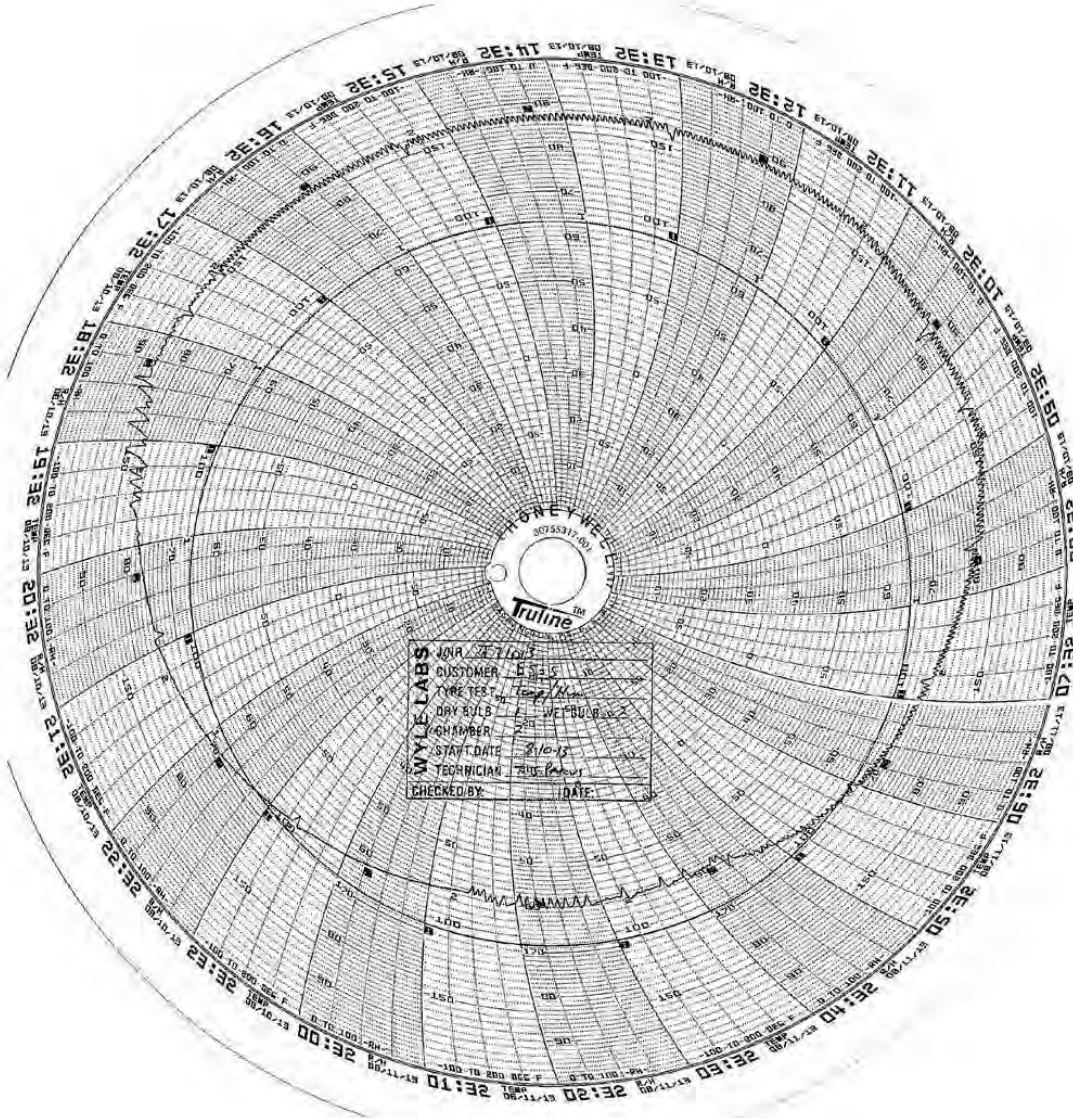
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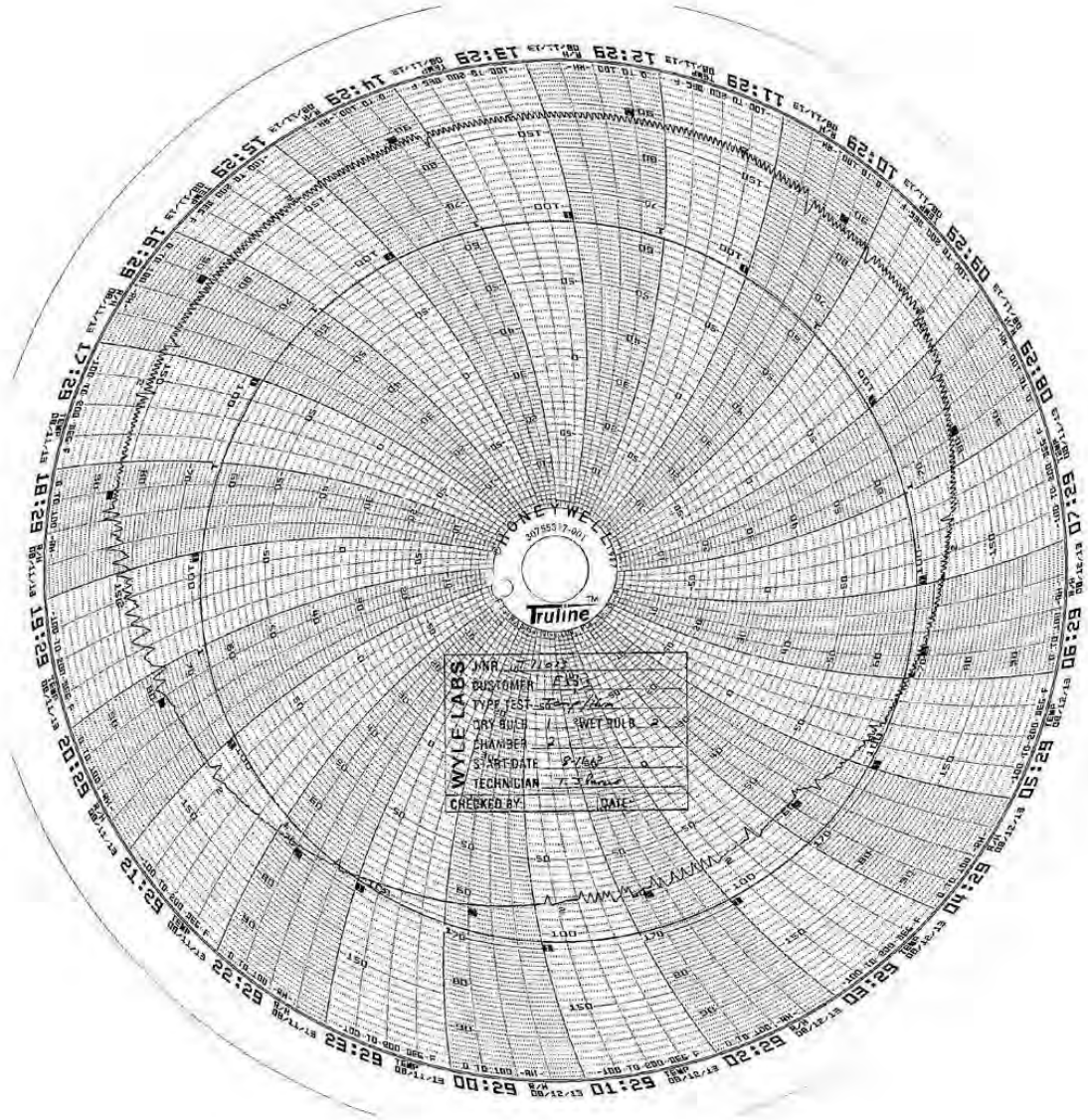
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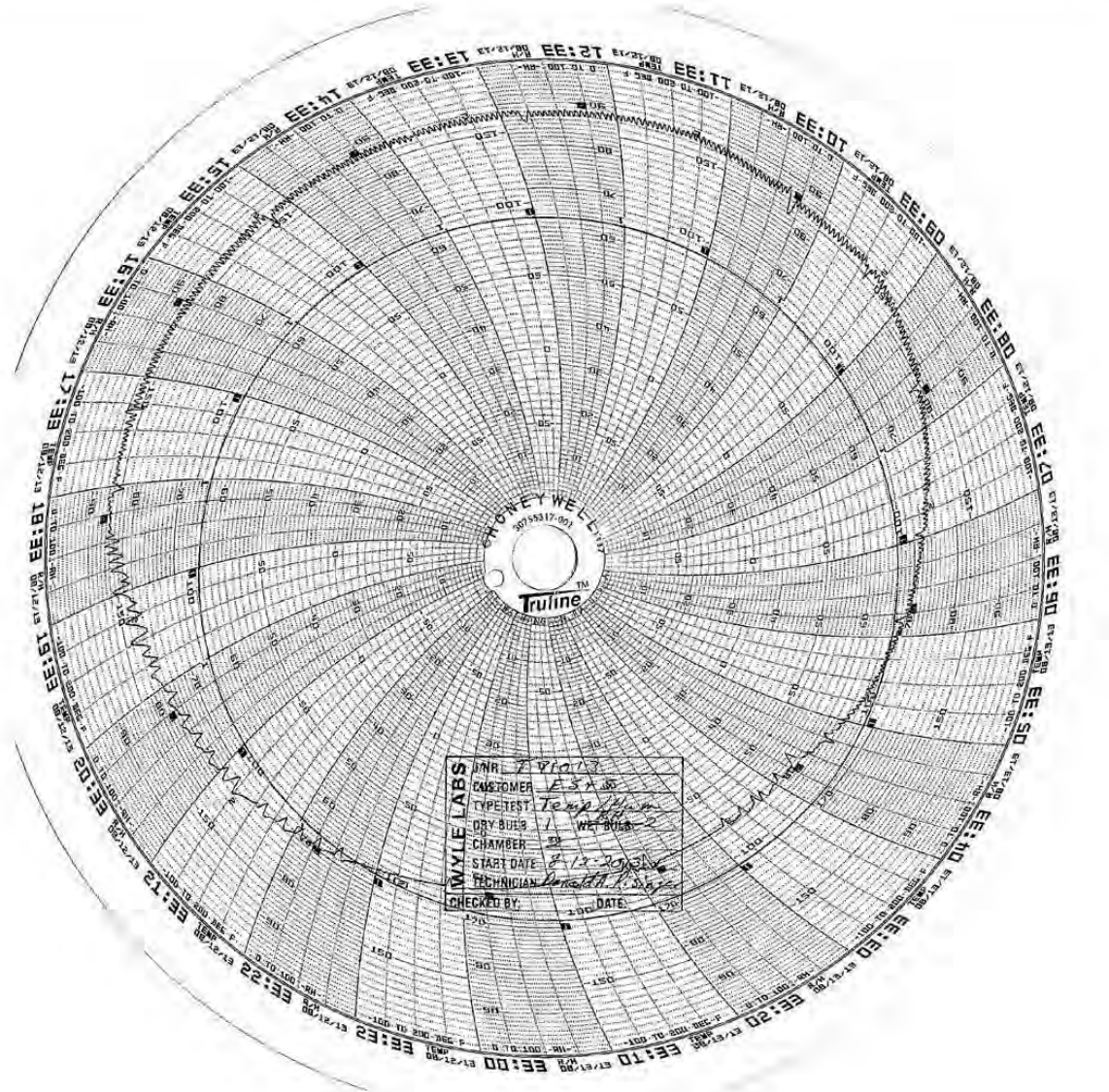
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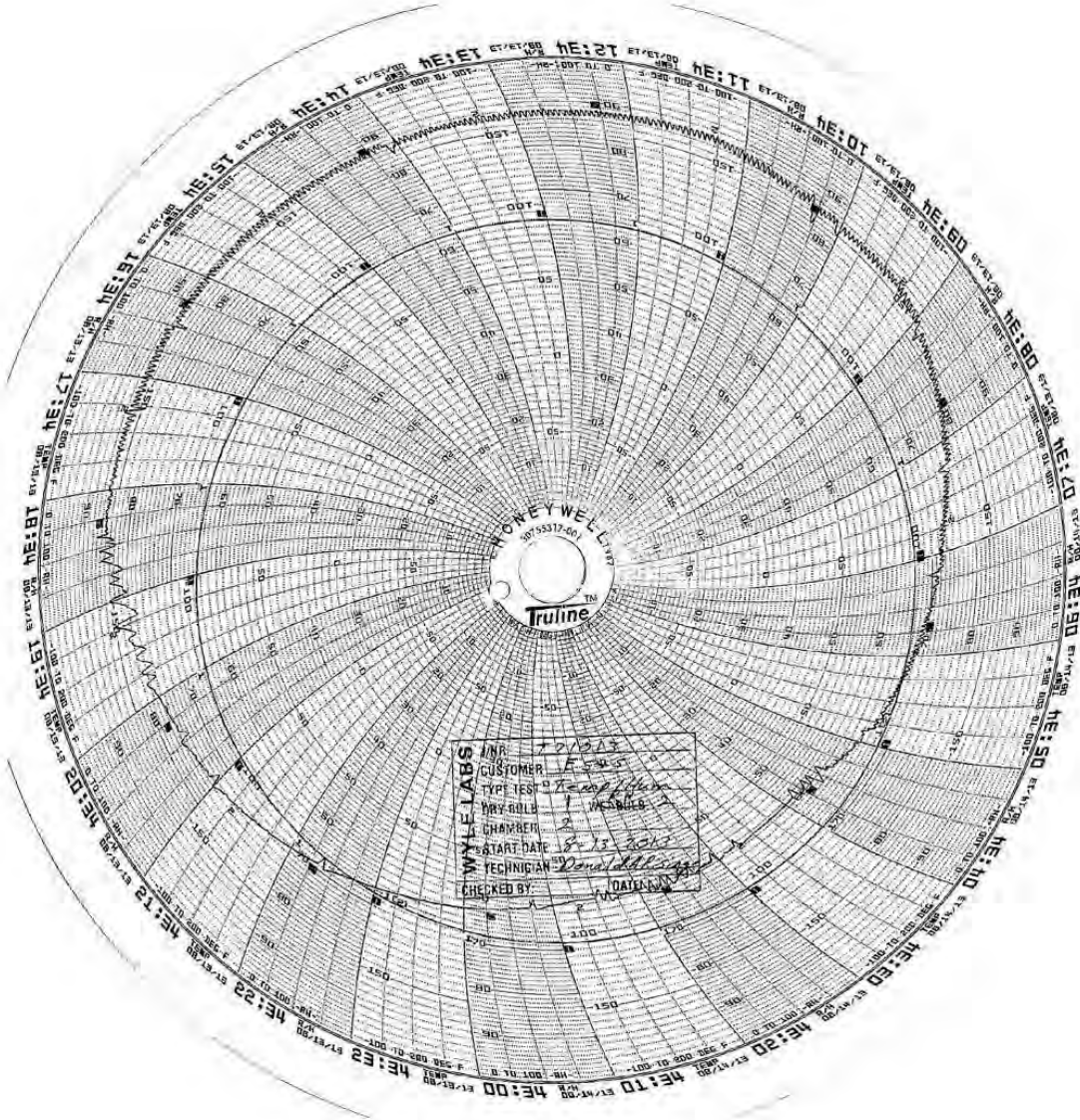
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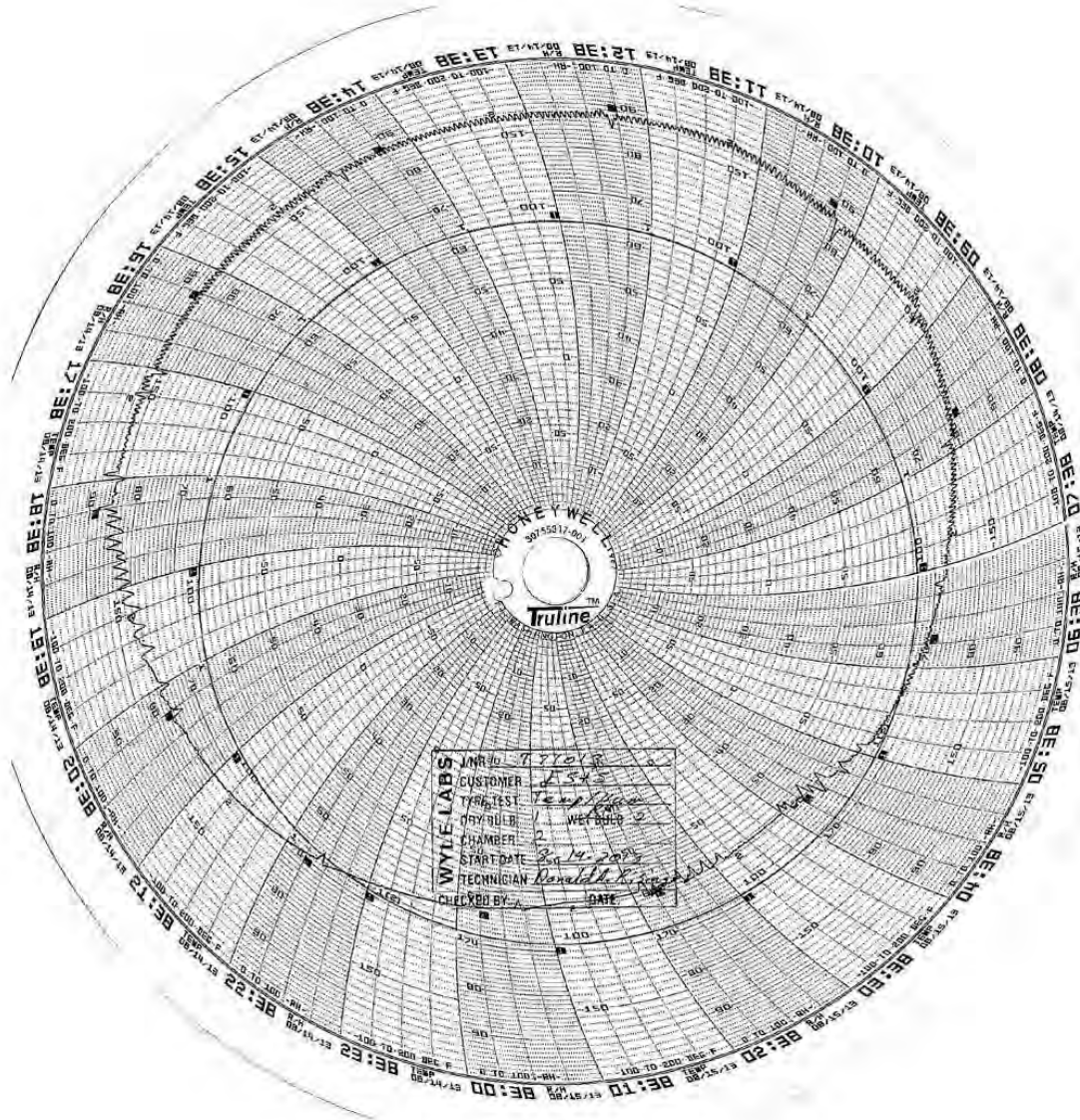
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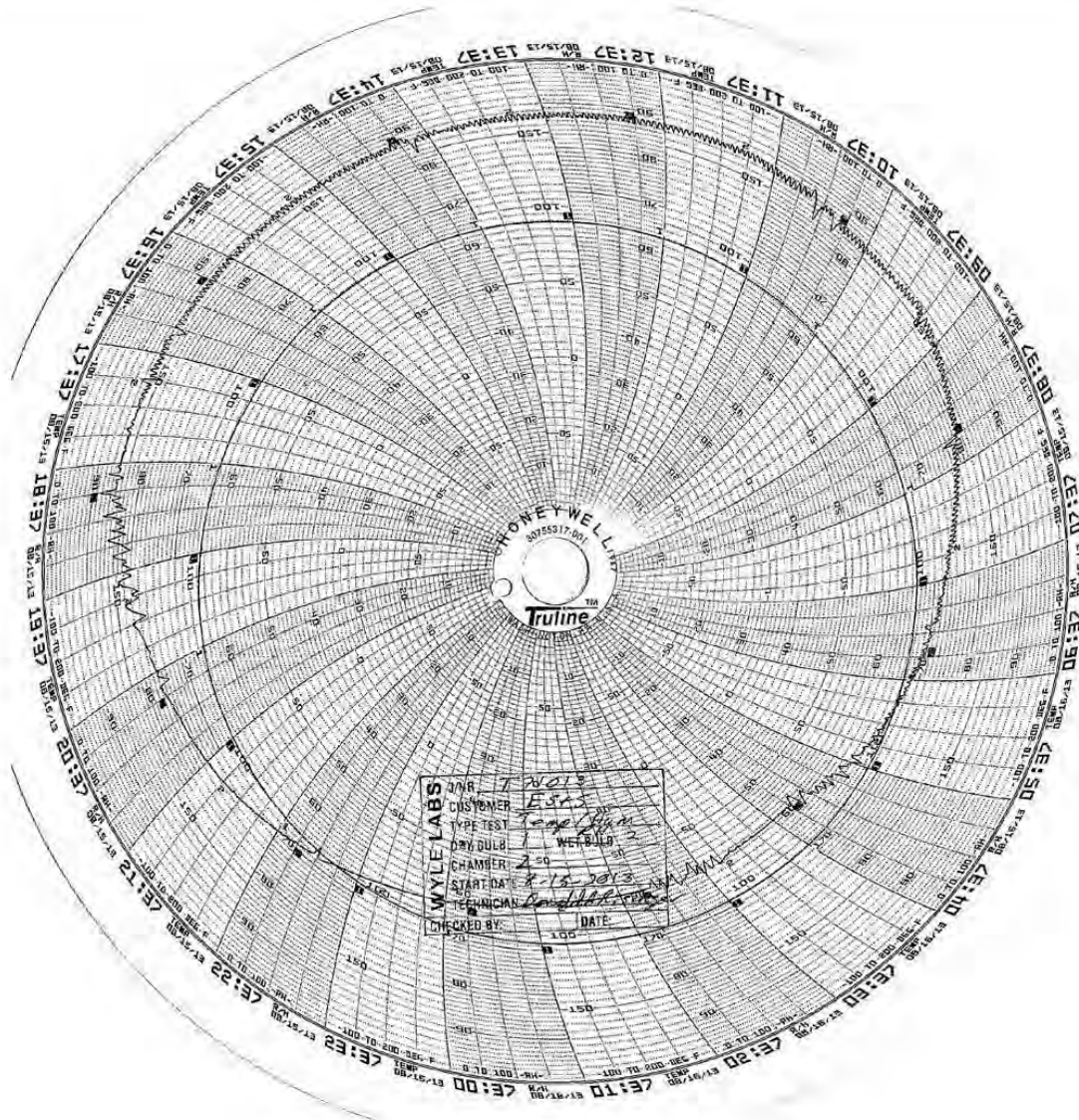
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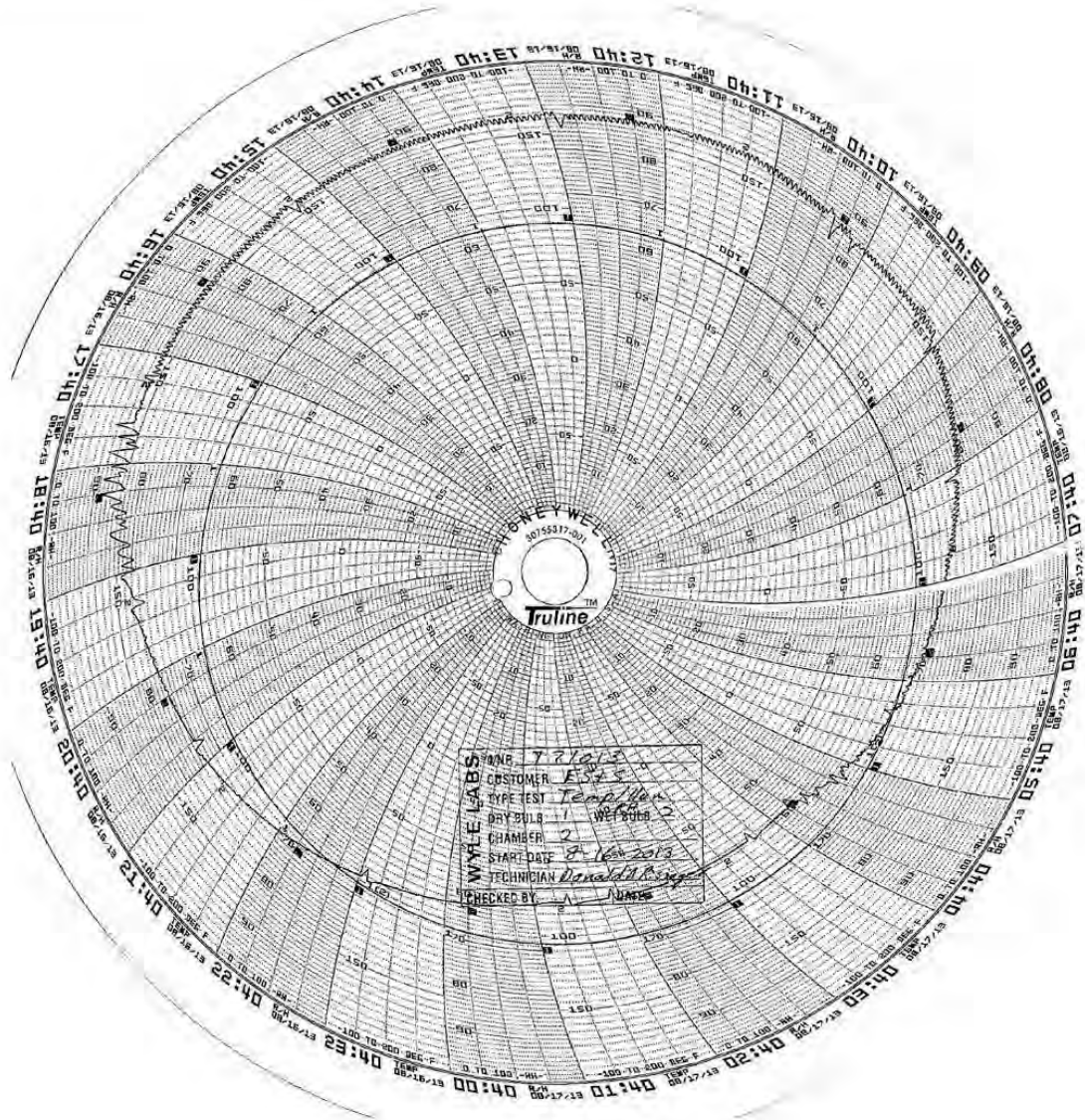
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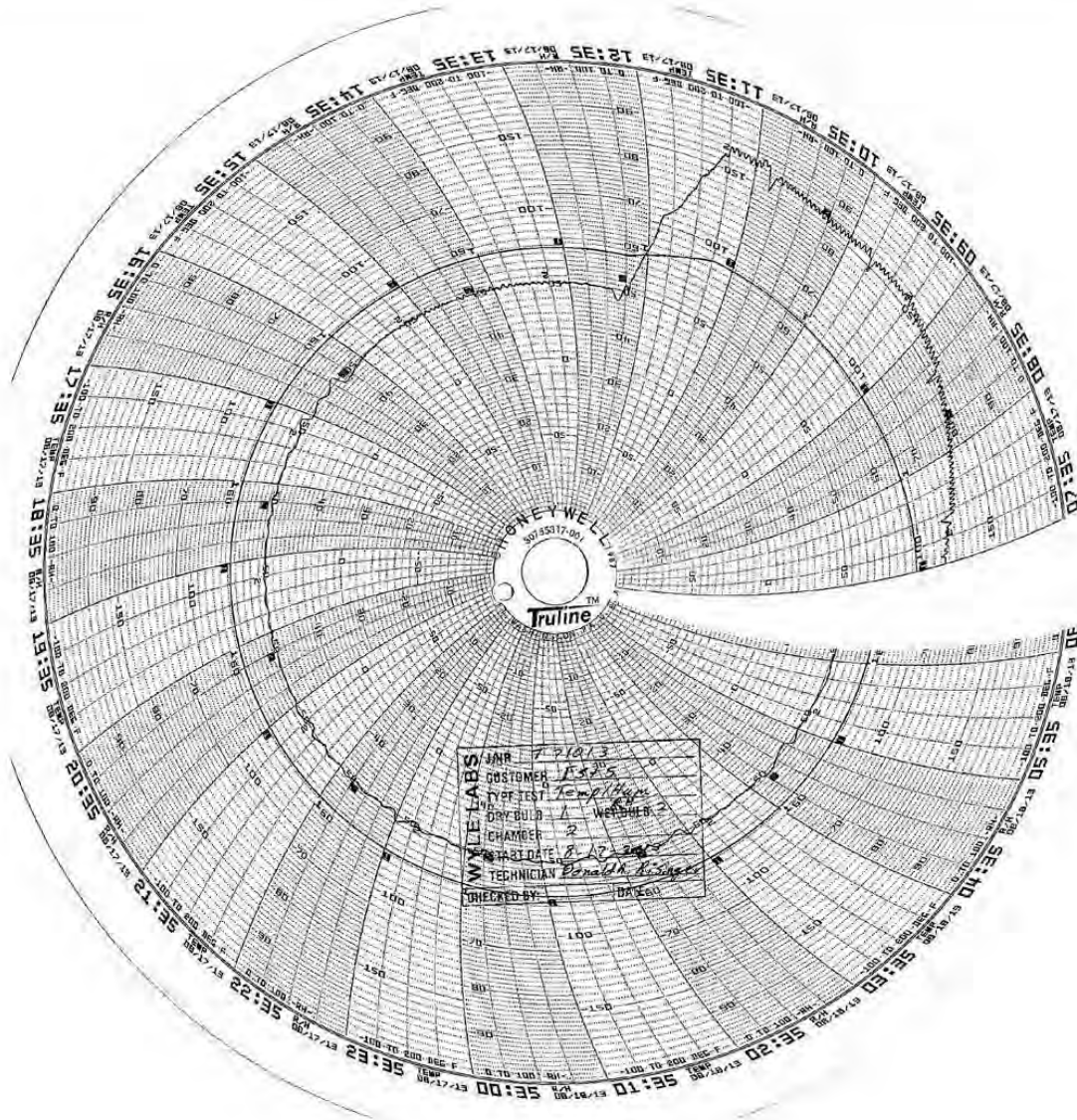
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Test Report No. T71013.01-01

ATTACHMENT D
ELECTRICAL TEST DATA

WYLE LABORATORIES, INC.
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Test Report No. T71013.01-01

ELECTROSTATIC DISRUPTION

WYLE LABORATORIES, INC.
Huntsville Facility

**Page No. D-3 of 20
Test Report No. T71013.01-01**



DATA SHEET

Job No.: T71013.01

Start Date: 8-29-2013

Customer: ES&S (page 1 of 2)

Temperature: 22.4°F

Humidity: 56%

EUT: 4500

Measurement Point: See Test Points Below

Model No.: DS200

Interference Signal: See Applied Signal

Serial No.:

Frequency Range: N/A

Test Title: Electrostatic Disruption

| Test Points | Meets Limit | | Applied Level (kV) | Discharge Type | Times Tested | Comments |
|---|-------------|----|--------------------|----------------|--------------|---|
| | Yes | No | | | | |
| TP001: Vertical Coupling Plane | ✓ | | ±2, 4, 8 | Contact | 10 | Each Side of EUT |
| TP002: DS200 USB Well keyhole | ✓ | | ±2, 4, 8 | Contact | 10 | Engineering Logbook denotes TPO02 as TPO01. |
| TP003: DS200 Front keyhole | ✓ | | ±2, 4, 8 | Contact | 10 | |
| TP004: Metal Ballot Box Front Upper Right Keyhole | ✓ | | ±2, 4, 8 | Contact | 10 | |
| TP005: Metal Ballot Box Front Lower Right Keyhole | ✓ | | ±2, 4, 8 | Contact | 10 | |
| TP006: Metal Ballot Box Top Right-Rear Keyhole | ✓ | | ±2, 4, 8 | Contact | 10 | |
| TP007: Metal Ballot Box Right Ballot Box Door Keyhole | ✓ | | ±2, 4, 8 | Contact | 10 | |
| TP008: Metal Ballot Box Above Right Ballot Door | ✓ | | ±2, 4, 8 | Contact | 10 | |
| TP009: Metal Ballot Box Front Above the Auxiliary Slot | ✓ | | ±2, 4, 8 | Contact | 10 | |
| TP010: Metal Ballot Box Back Upper Center | ✓ | | ±2, 4, 8 | Contact | 10 | |
| TP011: Metal Ballot Box Above Left Ballot Box Door | ✓ | | ±2, 4, 8 | Contact | 10 | |
| TP012: Metal Ballot Box Left Ballot Box Door Keyhole | ✓ | | ±2, 4, 8 | Contact | 10 | |
| TP013: DS200 Modem Door Keyhole | ✓ | | ±2, 4, 8 | Contact | 10 | |
| TP014: DS200 Track Cover Left Rear | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP015: DS200 Track Cover Left Front | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP016: DS200 Track Cover Right Front | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP017: DS200 Track Cover Right Rear | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP018: DS200 Ballot Track Front Center | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP019: DS200 Screen Frame Front-face Left Top Corner Interior | ✓ | | ±2, 4, 8, 15 | Air | 10 | |

Notice of Anomaly: 0

Tested By: [Signature] Date: 08/29/2013

Witness: _____

Approved: [Signature] Date: 08/29/2013

WH-1433, Rev. Dec. 2004

**WYLE LABORATORIES, INC.
Huntsville Facility**

**National Technical Systems
Huntsville Facility**

**Page No. D-4 of 20
Test Report No. T71013.01-01**



DATA SHEET

Job No.: T71013.01

Start Date: 8-29-2013

Humidity: 56%

Customer: ES&S (Page 2 of 2)

Temperature: 22.4F

EUT: 4500

Measurement Point: See Test Points Below

Model No.: DS200

Interference Signal: See Applied Signal

Serial No.:

Frequency Range: N/A

Test Title: Electrostatic Disruption

| Test Points | Meets Limit | | Applied Level (kV) | Discharge Type | Times Tested | Comments |
|---|-------------|----|--------------------|----------------|--------------|----------|
| | Yes | No | | | | |
| TP020: DS200 Screen Frame Front-face Left Top Corner Exterior | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP021: DS200 Screen Frame Front-face Top-Span | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP022: DS200 Screen Frame Front-face Top Right Corner | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP023: DS200 Screen Top Right Corner | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP024: DS200 Screen Top Right-Center | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP025: DS200 Screen Top Left-Center | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP026: DS200 Screen Top Left Corner | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP027: DS200 Screen Middle Left Side | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP028: DS200 Screen Middle left-Center | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP029: DS200 Screen Middle Right-Center | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP030: DS200 Screen Middle Right Side | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP031: DS200 Screen Lower Right Corner | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP032: DS200 Screen Lower Middle-Right | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP033: DS200 Screen Lower Left Corner | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP034: DS200 USB Door Rear | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP035: DS200 Screen Frame Left-face | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP036: DS200 Modem Door Rear | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP037: DS200 Rear Cover Front Center | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP038: DS200 Rear Cover Right Front | ✓ | | ±2, 4, 8, 15 | Air | 10 | |
| TP039: DS200 Rear Cover Back | ✓ | | ±2, 4, 8, 15 | Air | 10 | |

Notice of Anomaly: 0

Tested By: [Signature] Date: 08/29/2013

Witness: —

Approved: [Signature] Date: 08/29/2013
Technician
Project Engineer

WH-1433, Rev. Dec. 2004

**WYLE LABORATORIES, INC.
Huntsville Facility**

**National Technical Systems
Huntsville Facility**

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Test Report No. T71013.01-01

ELECTRICAL POWER DISTURBANCE TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

California Instruments Corp.
Data entry mode: Absolute

| No. | Type | Time (s) | Volt |
|-----|--------|-----------|-------|
| 1 | V Step | 60.000 | 120.0 |
| 2 | V Step | 0.020 | 84.0 |
| 3 | V Step | 60.000 | 120.0 |
| 4 | V Step | 0.100 | 48.0 |
| 5 | V Step | 60.000 | 120.0 |
| 6 | V Step | 1.000 | 48.0 |
| 7 | V Step | 60.000 | 120.0 |
| 8 | V Step | 5.000 | 6.0 |
| 9 | V Step | 60.000 | 120.0 |
| 10 | V Step | 1.000 | 102.0 |
| 11 | V Step | 60.000 | 120.0 |
| 12 | V Step | 1.000 | 138.0 |
| 13 | V Step | 60.000 | 120.0 |
| 14 | V Step | 14400.000 | 129.0 |
| 15 | V Step | 60.000 | 120.0 |
| 16 | V Step | 14400.000 | 105.0 |
| 17 | V Step | 60.000 | 120.0 |
| 18 | Empty | | |

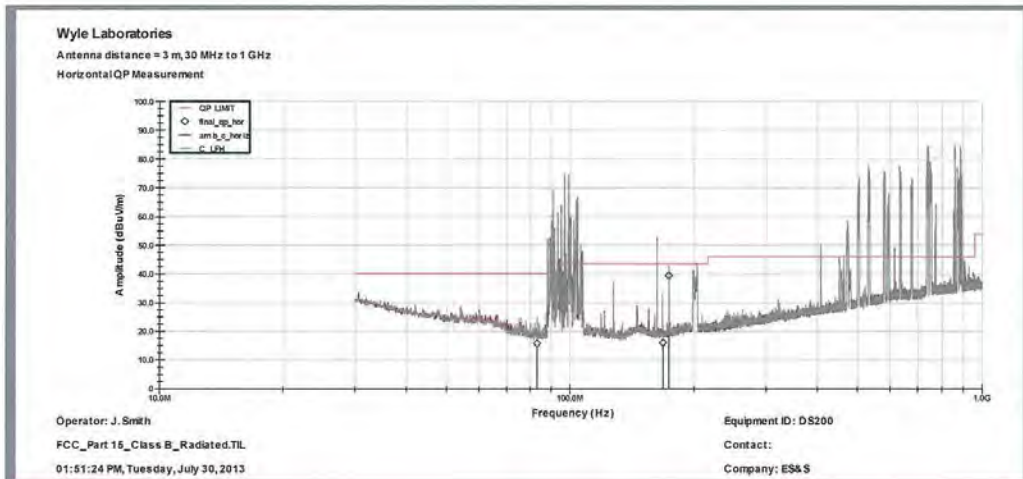
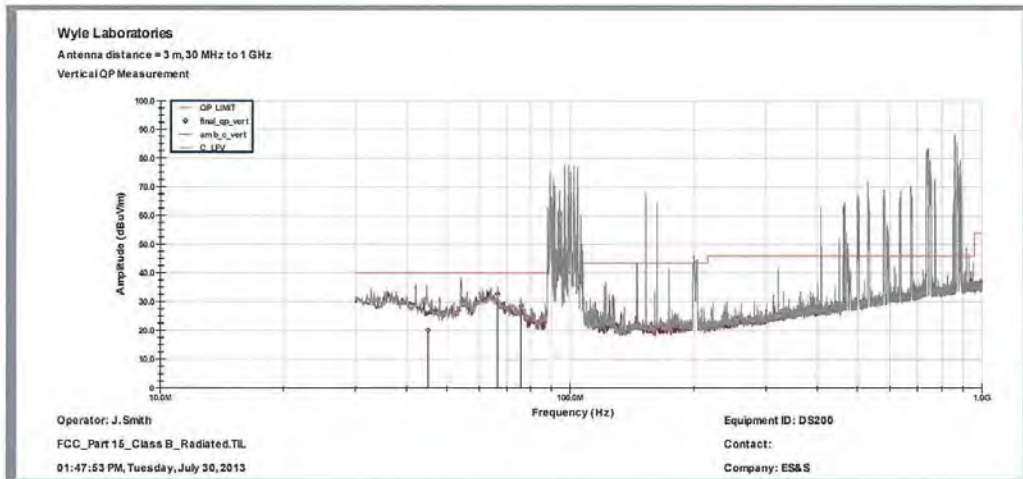
Transient List: <NEW>
Printed on: Friday, July 26, 2013 9:50:02 AM

Page #1

Page No. D-7 of 20
Test Report No. T71013.01-01

ELECTROMAGNETIC EMISSIONS: RADIATED EMISSIONS TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



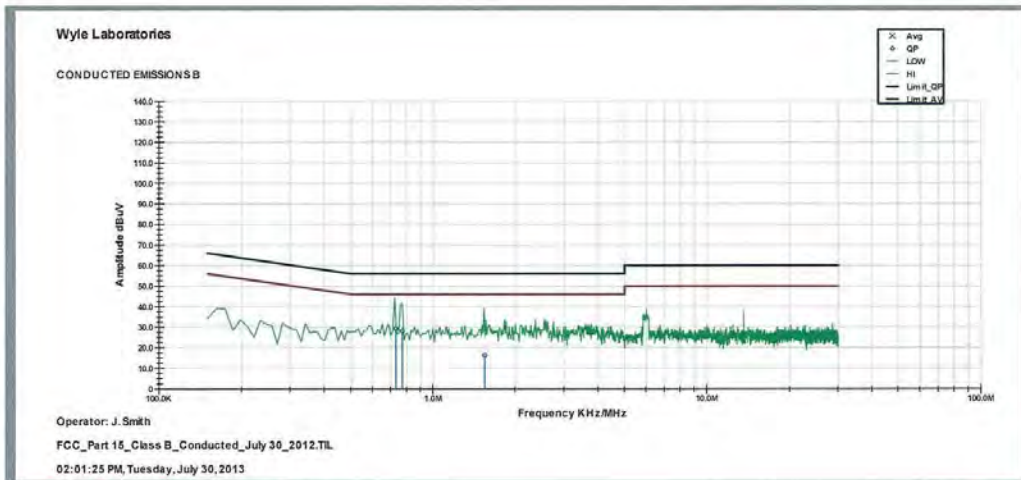
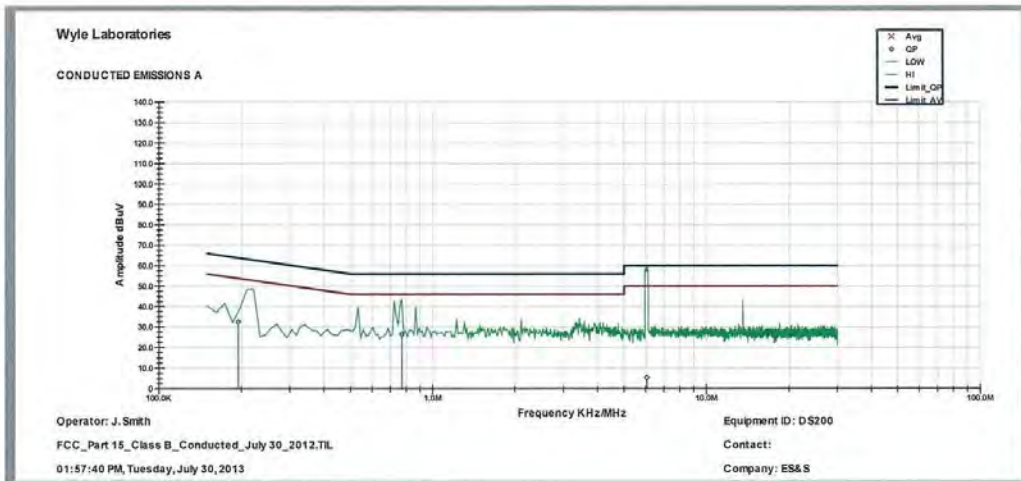
WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

Page No. D-9 of 20
Test Report No. T71013.01-01

ELECTROMAGNETIC EMISSIONS: CONDUCTED EMISSIONS TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

Page No. D-11 of 20
Test Report No. T71013.01-01

ELECTROMAGNETIC SUSCEPTIBILITY TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



DATA SHEET

Job No.: T71013.01

Start Date: 23 Aug 13

Customer: ES&S Temperature: 21.7° C Humidity: 49.9%
 EUT: DS200 Measurement Point: EUT @ All Four Sides
 Model No.: DS200 Interference Signal: 1Khz @ 80% AM
 Serial No.: DS0313350009 Frequency Range: 80Mhz to 1Ghz

Test Title EN 61000-4-3 (Electromagnetic Susceptibility)

| Test Frequency ()kHz (X)MHz ()GHz | Meets Limit | | Susceptibility Threshold Level | | Maximum Signal Applied | Comments |
|---|-------------|----|-----------------------------------|----------------|-------------------------------|-------------------------|
| | Yes | No | ()A ()dBA | ()V ()dBV | (X)V/m ()dBV/m ()dBpT | |
| 80 | X | | >10 | | 10 | Vertical and Horizontal |
| ↓ | ↓ | | ↓ | | ↓ | ↓ |
| 1,000 | X | | >10 | | 10 | Vertical and Horizontal |
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Notice of Anomaly: _____
 Witness: _____

Tested By: [Signature] Date: 8/23/13
Technician
 Approved: [Signature] Date: 08/23/2013
Project Engineer

Page of

WH-1432, Rev. Dec. 2004

Page No. D-13 of 20
Test Report No. T71013.01-01

ELECTRICAL FAST TRANSIENT TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.01-01

LIGHTNING SURGE TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



DATA SHEET

Job No.: T71013.01

Start Date: 22 Jul 13

Customer: ES&S Temperature: 21.9° C Humidity: 53.6%
 EUT: DS200 Measurement Point: See Comments Below
 Model No.: DS200 Interference Signal: Test Signal Applied @ 1.2/50uS
 Serial No.: DS0313350009 Frequency Range: See Test Frequencies Below

Test Title EN 61000-4-5 (Lightning Surge Test)

| Test Frequency (X)kHz ()MHz ()GHz | Meets Limit | | Susceptibility Threshold Level ()A ()V (X)kV ()V/m ()Vrms ()dBμA ()dBμV ()dBμV/m ()dBpT | Maximum Signal Applied | Comments |
|---|-------------|----|--|---------------------------|---|
| | Yes | No | | | |
| .060 | X | | >.5 | .5 | Line to Neutral @ 0°, 90°, 180°, and 270° |
| .060 | ↓ | | ↓ | ↓ | Line to Ground @ 0°, 90°, 180°, and 270° |
| .060 | X | | >.5 | .5 | Neutral to Ground @ 0°, 90°, 180°, and 270° |
| .060 | X | | >1 | 1 | Line to Neutral @ 0°, 90°, 180°, and 270° |
| .060 | ↓ | | ↓ | ↓ | Line to Ground @ 0°, 90°, 180°, and 270° |
| .060 | X | | >1 | 1 | Neutral to Ground @ 0°, 90°, 180°, and 270° |
| .060 | X | | >2 | 2 | Line to Neutral @ 0°, 90°, 180°, and 270° |
| .060 | ↓ | | ↓ | ↓ | Line to Ground @ 0°, 90°, 180°, and 270° |
| .060 | X | | >2 | 2 | Neutral to Ground @ 0°, 90°, 180°, and 270° |
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Notice of Anomaly: NOA: 1 & 2

Witness: [Signature] 07/22/2013

Tested By: [Signature] Date: 07/22/13
Technician

Approved: [Signature] Date: 07/22/2013
Project Engineer

Page 1 of 1

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WYLE LABORATORIES, INC.
 Huntsville Facility

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Test Report No. T71013.01-01

CONDUCTED RF IMMUNITY TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



DATA SHEET

Job No.: T71013.01

Start Date: 29 Jul 13

Customer: ES&S Temperature: 22.4° C Humidity: 44.5%
 EUT: DS200 Measurement Point: See Comments Below
 Model No.: DS200 Interference Signal: 1Khz @ 80% AM
 Serial No.: DS0313350009 Frequency Range: 150Khz to 80Mhz

Test Title EN 61000-4-6 (Conducted RF Immunity)

| Test Frequency ()kHz (X)MHz ()GHz | Meets Limit | | Susceptibility Threshold Level ()A (X)V ()kV ()V/m ()Vrms ()dBμA ()dBμV ()dBμV/m ()dBpT | Maximum Signal Applied | Comments |
|---|-------------|----|--|---------------------------|----------|
| | Yes | No | | | |
| .150 | X | | >10 | 10 | AC Input |
| ↓ | ↓ | | ↓ | ↓ | ↓ |
| 80 | X | | >10 | 10 | AC Input |
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Notice of Anomaly: ∅
 Witness: N/A

Tested By: [Signature] Date: 07/29/13
Technician
 Approved: [Signature] Date: 07/29/2013
Project Engineer

WH-1437, Rev. Dec. 2004

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Test Report No. T71013.01-01

MAGNETIC FIELDS IMMUNITY TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.01-01

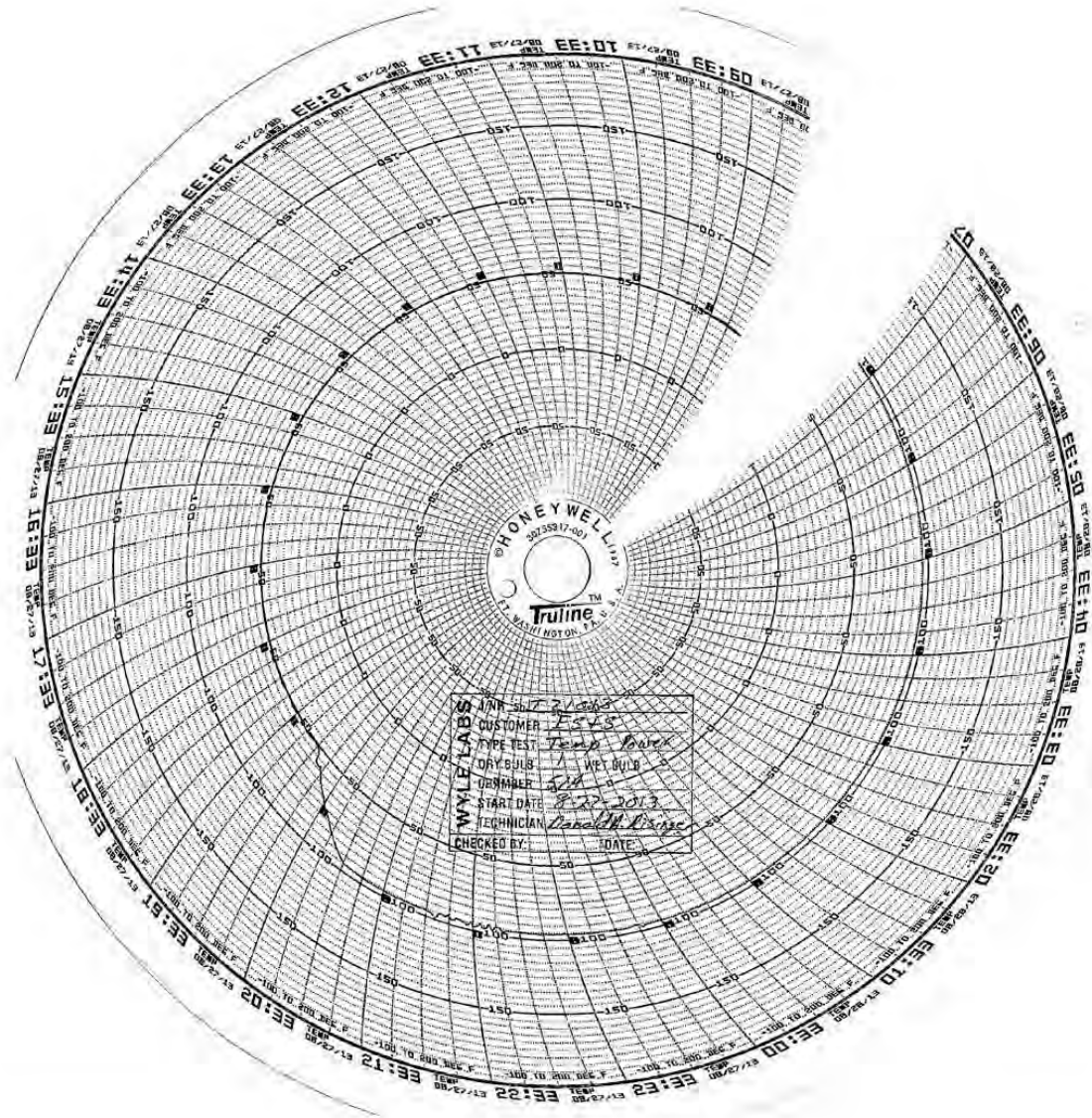
ATTACHMENT E
OPERATING ENVIRONMENTAL TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. E-2 of 5
Test Report No. T71013.01-01

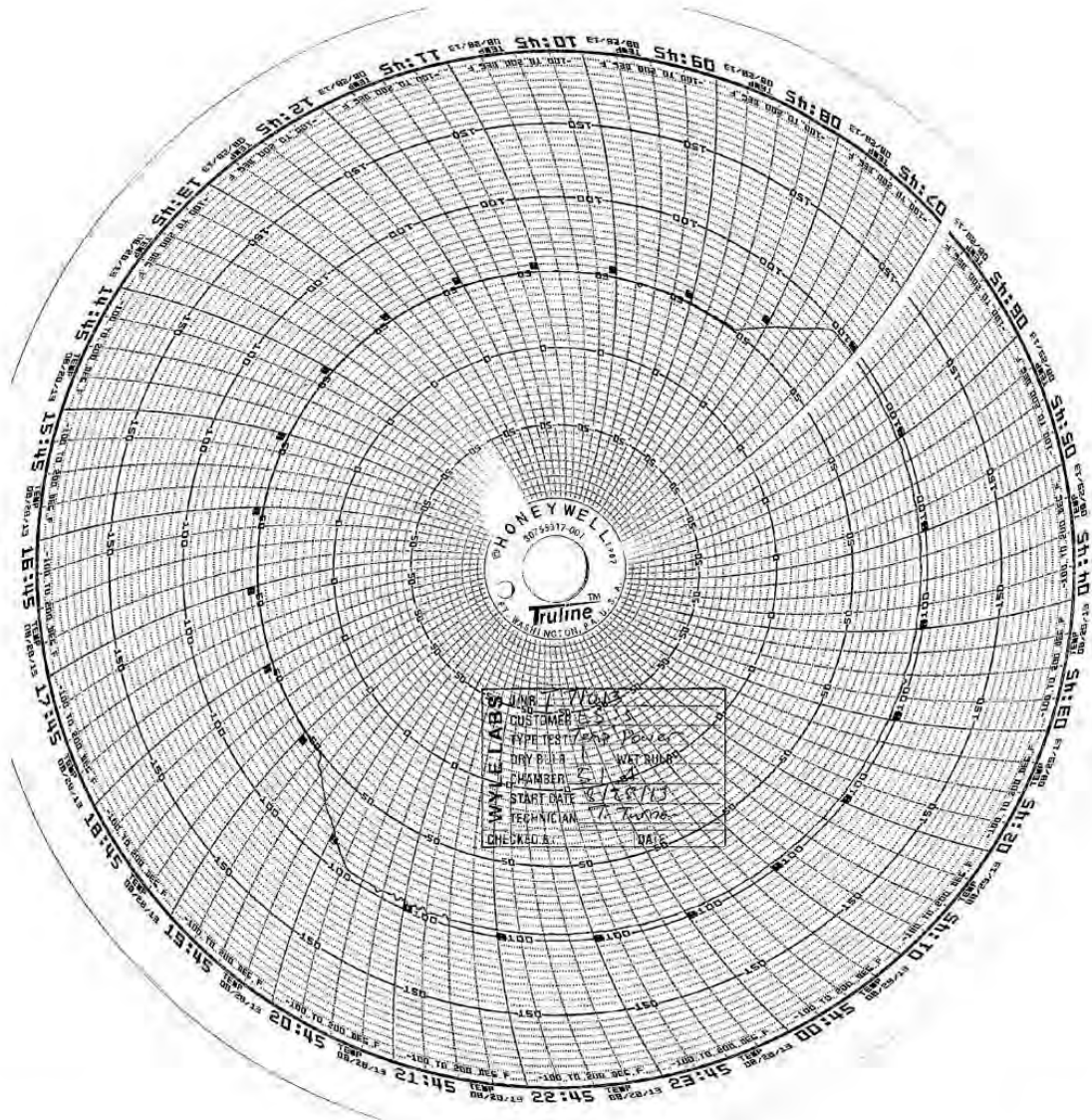
TEMPERATURE/POWER VARIATION TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



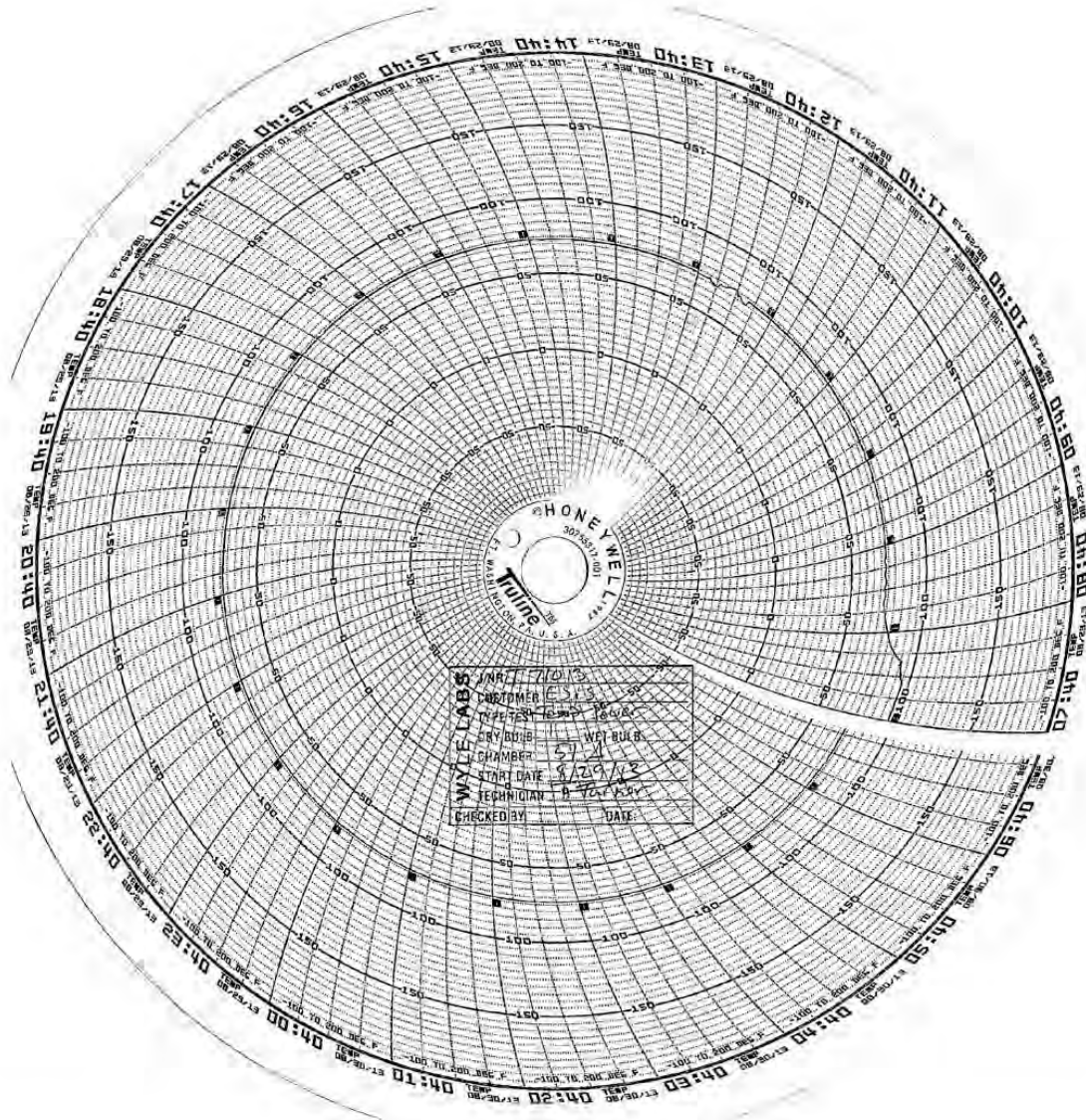
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Page No. F-1 of 3
Test Report No. T71013.01-01

**ATTACHMENT F
PRODUCT SAFETY CERTIFICATE OF CONFORMANCE**

WYLE LABORATORIES, INC.
Huntsville Facility



7800 Highway 20 West
Huntsville, Alabama 35806
Phone (256) 837-4411
Fax (256) 721-0144
www.wylelabs.com

CERTIFICATE OF CONFORMANCE

Product Safety Review

Wyle Project No. T71013-05
Customer PO ES&S-MSA-TA029
Issue Date 17 September 2013

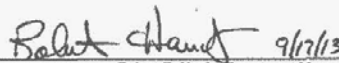
The device exhibited below has been reviewed in accordance with the particular requirements of applicable sections of UL60950-1, Standard for Safety for Information Technology Equipment, Second Edition, and the Recommended Practice for Unlabeled Electrical Equipment Evaluation, First Edition, (developed by the American Council for Electrical Safety), and has been found to be in compliance.

| Product Identification | |
|--------------------------|----------------------------------|
| Device Description | Voting Scanner/Tabulator |
| Manufacturer | Election Systems & Software |
| Device Model No. | DS200 |
| Device Serial No. | DS0313350009 |
| Electrical Ratings | Input 24 VDC - 2A - 80W Max. |
| Hardware Revision | 1.3 |
| Power Supply | |
| Power Supply Description | ITE Power Supply |
| Manufacturer | Power-Win Technology Corporation |
| Model No. | PW080A2-1Y24AP |
| Input | 100-240 VAC - 2A |
| Output | 24 VDC - 3.34A (80W max) |
| UL Listed ITE PS | UL File No. E156513 |

This report is valid for the equipment model and serial indicated in the product identification table above. Wyle makes no endorsement of the equipment reviewed, nor does this evaluation constitute approval of similar equipment. This evaluation does not constitute a product listing.


Brian Coppock NCT, Product Safety Supervisor

INARTE Certified Product Safety Technician No. PS-00438-NCT


Robert D. Hardy, Department Manager

EMI/EMC/FCC, Product Safety, Election Systems, & Packaging



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WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

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Test Report No. T71013.01-01

ATTACHMENT G
INSTRUMENTATION EQUIPMENT SHEETS

WYLE LABORATORIES, INC.
Huntsville Facility

**Appendix E, Page No. 114 of 126
Certification Test Plan T71379.01**

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Test Report No. T71013.01-01

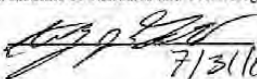
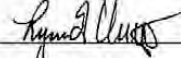
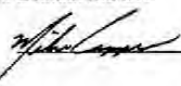


INSTRUMENTATION EQUIPMENT SHEET

DATE: 7/31/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG 4.1.2.11 CRFI
TECHNICIAN: R.CHAMBERS CUSTOMER: ES&S TEST AREA: EMI CHAMBER 3

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|----------------|--------------|--------------------|-------------|--------|------------------|--------------|-----------|-----------|
| 1 | AMPLIFIER | AR | 2500A225 | 0342861 | 03485 | MFG | NCR | 7/24/2013 | 7/24/2020 |
| 2 | ATTEN | BIRD | 25-T-MN | 0129 | 03142 | 50 OHMS 25 W. | MFG | 6/24/2013 | 6/24/2014 |
| 3 | ATTENUATOR | MARDA | 769-6 | 03130 | 04860 | DC to 6GHz | MFG | 3/25/2013 | 3/25/2014 |
| 4 | DATALOGGER | EXTECH | 42280 | 9051859 | 04926 | -4°F to 144°F/0- | ±1°F / ±3%RH | 5/14/2013 | 5/14/2014 |
| 5 | DIR COUPLER | AMP RESEARCH | DC3010 | 304022 | 117208 | .01-1000MHz | ±0.8dB | 5/15/2013 | 5/15/2014 |
| 6 | DMM | FLUKE | 87V | 18290046 | 01474 | 4VDC | ±0.1%+1 | 12/6/2012 | 12/6/2013 |
| 7 | PASS IMP ADAPT | FISHER CC | FCC-801-150-50-CDM | 9784 | 116854 | 150KHz-230MH | MFG | 6/24/2013 | 6/24/2014 |
| 8 | PASSIVE | FISHER CC | FCC-801-150-50-CDM | 04049/04050 | 110405 | 150KHZ - 230M | MFG | 7/20/2012 | 7/20/2014 |
| 9 | SIG GEN | MARCONI | 2023 | 112224/092 | L12224 | 9kHz-1.2GHz | ±0.8dB | 2/11/2013 | 2/11/2014 |
| 10 | SPEC ANAL | AGILENT | E446A/H70 | US44020335 | 03123 | MFG | MFG | 5/10/2013 | 5/10/2014 |
| 11 | SPEC ANAL | HP | E4446a | US44020311 | 04447 | 44GHz | MFG | 8/6/2012 | 8/6/2013 |
| 12 | TAPE MEASURER | LUFKIN | HV1048CME | NSN | 02708 | 8meters | ±1mm | 4/24/2012 | 4/24/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:  CHECKED & RECEIVED BY:  07/31/2013
 WAH-1029A, REV. APR 99 7/31/13 CA:  7/31/13

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. G-3 of 14
 Test Report No. T71013.01-01

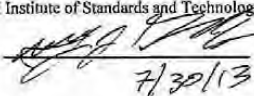
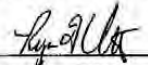
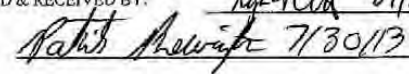


INSTRUMENTATION EQUIPMENT SHEET

DATE: 7/30/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG 4.1.2.8 ESD
 TECHNICIAN: J.GALEONE CUSTOMER: ES&S TEST AREA: ESD TEST LAB

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|----------------|------------|----------|--------|---------|----------|------------|------------|
| 1 | DISCHARGE | EMC-PARTNER | ESD3000DM1 | 049 | 03229 | 150pF | MFG | 7/30/2013 | 7/30/2014 |
| 2 | DMM | FLUKE | 87V | 18290046 | 01474 | 4VDC | ±0.1%+1 | 12/6/2012 | 12/6/2013 |
| 3 | ESD GUN | EMC-PARTNER | ESD3000 | 059 | 04446 | 16.5 KV | ±10% | 10/1/2012 | 10/1/2013 |
| 4 | ESD TARGET | HAEFELY TRENCH | 2520311 | 152461 | 110794 | 15KV | ±5% | 12/6/2011 | 12/6/2013 |
| 5 | OSCILLOSCOPE | TEKTRONIX | DPO5104 | C012091 | 01737 | MFG | MFG | 10/23/2012 | 10/23/2013 |
| 6 | TAPE MEASURER | LUFKIN | HV1048CME | NSN | 02708 | 8meters | ±1mm | 4/24/2012 | 4/24/2014 |
| 7 | TEMP/HUM/BAR | EXTECH | SD700 | Q590477 | 01539 | MULTI | MFG | 2/27/2013 | 2/27/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:  CHECKED & RECEIVED BY:  07/30/2013
 7/30/13 Q.A.:  7/30/13

WH-1029A,REV,APR'99 Page 1 of 1

WYLE LABORATORIES, INC.
 Huntsville Facility

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Certification Test Plan T71379.01**

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Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

DATE: 7/24/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG SECTION 4.1.2.6
TECHNICIAN: R.CHAMBERS CUSTOMER: ES&S TEST AREA: EMI LAB - CHAMBER 3

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|-----------------|----------------|------------|---------------|--------|----------|----------|------------|------------|
| 1 | ATTEN | HAEFELY TRENCI | 2520111/00 | 153823 153808 | 04590 | MFG | MFG | 3/14/2012 | 3/14/2014 |
| 2 | DMM | FLUKE | 87V | 18290046 | 01474 | 4VDC | ±0.1%+1 | 12/6/2012 | 12/6/2013 |
| 3 | EFT JUNIOR TSTR | HAEFELY TRENCI | 093204.1 | 83762-14 | 112575 | 5NS/50NS | 30% | 12/28/2012 | 12/28/2014 |
| 4 | OSCILLOSCOPE | TEKTRONIX | DPO5104 | C012091 | 01737 | MFG | MFG | 10/23/2012 | 10/23/2013 |
| 5 | TAPE MEASURER | LUFKIN | HV1048CME | NSN | 02708 | 8meters | ±1mm | 4/24/2012 | 4/24/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: [Signature] CHECKED & RECEIVED BY: [Signature] 07/24/2013
 Q.A.: [Signature] 7/24/13

WH-1029A, REV. APR'99 Page 1 of 1

WYLE LABORATORIES, INC.
Huntsville Facility

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Certification Test Plan T71379.01

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Test Report No. T71013.01-01

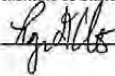
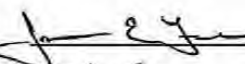



INSTRUMENTATION EQUIPMENT SHEET

DATE: 7/30/2013 JOB NUMBER: T71013 TYPE OF TEST: FCC PART 15
TECHNICIAN: J.SMITH CUSTOMER: ES&S TEST AREA: OATS 2

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|---------------|------------------|----------|--------|----------|----------|-----------|-----------|
| 1 | ATTENUATOR | NARDA | 766-20 | 740582 | 01444 | DC-4 GHz | MFG | 3/23/2012 | 3/23/2014 |
| 2 | DMM | FLUKE | 87 | 64440152 | 112518 | MULTI | +0.1%+1 | 6/14/2013 | 6/14/2014 |
| 3 | EMI TEST RCVR | ROHDE SCHWARZ | ESCI | 100386 | 117803 | MULTI | MFG | 4/1/2013 | 4/1/2014 |
| 4 | LISN | SOLAR | 21107-50-TS-50-N | 1125266 | 01686 | MFG | MFG | 8/7/2012 | 8/7/2014 |
| 5 | LISN | SOLAR | 21107-50-TS-50-N | 1125267 | 01687 | MFG | MFG | 8/7/2012 | 8/7/2014 |
| 6 | TAPE MEASURER | LUFKIN | EL15S1 | 116893 | 116893 | 15meter | ±1mm | 7/12/2011 | 7/12/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:  7/30/2013 CHECKED & RECEIVED BY:  7/30/13
Q.A.:  7/30/13

WH-1029A, REV. APR'99

WYLE LABORATORIES, INC.
Huntsville Facility

**Appendix E, Page No. 118 of 126
Certification Test Plan T71379.01**

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Test Report No. T71013.01-01

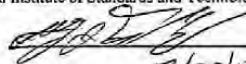
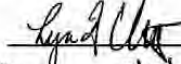


INSTRUMENTATION EQUIPMENT SHEET

DATE: 7/29/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG 4.1.2.12 MFI
TECHNICIAN: J.GALEONE CUSTOMER: ES&S TEST AREA: CHAMBER 3

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|--------------|------------|------------|--------|---------|-----------|------------|------------|
| 1 | AMPLIFIER | TECHRON | 7560 | 015075 | 04566 | 600W | NCR | 7/8/2008 | 7/8/2020 |
| 2 | DMM | FLUKE | 87V | 18290046 | 01474 | 4VDC | ±0.1%+1 | 12/6/2012 | 12/6/2013 |
| 3 | METER | HOLADAY | HOL-HI3604 | 76285 | 117549 | 30-2KHz | MFG | 2/24/2012 | 2/24/2014 |
| 4 | STOP WATCH | HANHART | STRATOS1 | 110131 | 110131 | 10HR | ± sec/day | 6/24/2013 | 6/24/2014 |
| 5 | TAPE MEASURER | LUFKIN | HV1048CME | NSN | 02708 | 8meters | ±1mm | 4/24/2012 | 4/24/2014 |
| 6 | WAVE GEN | AGILENT | 33250A | SG40007026 | 014181 | MULTI | CERT | 12/18/2012 | 12/28/2013 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:  CHECKED & RECEIVED BY:  07/29/2013
7/29/13 Q.A.: Burda Mauk Thalib

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Page 1 of 1

WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

**Appendix E, Page No. 119 of 126
Certification Test Plan T71379.01**

Page No. G-7 of 14
Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

DATE: 7/25/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG SEC.4.1.2.5 EPD
TECHNICIAN: R.CHAMBERS CUSTOMER: ES&S TEST AREA: EMI LAB - CHAMBER 3

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|-----------------|-----------|----------|--------|------------------|--------------|-----------|-----------|
| 1 | DATALOGGER | EXTECH | 42280 | 9051859 | 04926 | -4°F to 144°F/0- | ±1°F / ±3%RH | 5/14/2013 | 5/14/2014 |
| 2 | DMM | FLUKE | 87V | 18290046 | 01474 | 4VDC | ±0.1%±1 | 12/6/2012 | 12/6/2013 |
| 3 | POWER SOURCE | CALIFORNIA INST | 1251RP/IE | L06361 | 117347 | 0-270VAC RMS | 1% | 2/20/2013 | 2/20/2014 |
| 4 | TAPE MEASURER | LUFKIN | HV1048CME | NSN | 02708 | 8meters | ±1mm | 4/24/2012 | 4/24/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:

[Signature]
7/25/13

CHECKED & RECEIVED BY:

[Signature] 07/25/2013
Boonda Maso 7/25/13

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Page 1 of 1

WYLE LABORATORIES, INC.
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National Technical Systems
Huntsville Facility

**Page No. G- 8 of 14
Test Report No. T71013.01-01**

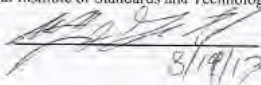


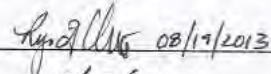
INSTRUMENTATION EQUIPMENT SHEET

DATE: 8/19/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG4.1.2.10 EST WOP11
TECHNICIAN: R.CHAMBERS CUSTOMER: ES&S TEST AREA: EMI CHAMBER#3

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|-----------------|--------------|-----------|------------|--------|------------------|--------------|------------|------------|
| 1 | AMPLIFIER | AMP RESEARCH | 500V1000A | 25361 | 03141 | 80MHz to 1GHz | NCR | 8/22/2012 | 8/22/2013 |
| 2 | DATALOGGER | EXTECH | 42280 | 9051859 | 04926 | -4°F to 144°F/0- | ±1°F / ±3%RH | 5/14/2013 | 5/14/2014 |
| 3 | DIR COUPLER | AMP RESEARCH | DC3010 | 304022 | 117208 | .01-1000MHz | ±0.8dB | 5/15/2013 | 5/15/2014 |
| 4 | ISOTROPIC PROBE | AMP RESEARCH | FP2400 | 17657 | L17657 | 10 KHz - 1 GHz | ±0.7 dB | 11/8/2012 | 11/8/2013 |
| 5 | SIG GEN | AEROFLEX | 2022A | 202306/068 | R20230 | 9KHz-1.2GHz | MFG | 10/23/2012 | 10/23/2013 |
| 6 | SPEC ANAL | AGILENT | E4446A | US42070108 | 110948 | 44 GHz | CERT | 7/8/2013 | 7/8/2014 |
| 7 | TAPE MEASURER | LUFKIN | HV1048CME | NSN | 02708 | 8meters | ±1mm | 4/24/2012 | 4/24/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: 

CHECKED & RECEIVED BY:  08/19/2013

WH-1029A.REV.APR'99

Q.A.:  8/19/2013

Page 1 of 1

**WYLE LABORATORIES, INC.
Huntsville Facility**

**National Technical Systems
Huntsville Facility**

Page No. G-9 of 14
 Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

DATE: 7/22/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG SECTION 4.1.2.7
 TECHNICIAN: J.GALEONE CUSTOMER: ES&S TEST AREA: EMI LAB - CHAMBER 3

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|----------------|----------------|------------|----------|--------|------------------|--------------|------------|------------|
| 1 | COUPL NETWK | HAEFELY TRENCI | PCD100 | 149869 | R90540 | MFG | MFG | 7/10/2013 | 7/10/2015 |
| 2 | DATALOGGER | EXTECH | 42280 | 9051859 | 04926 | -4°F to 144°F/0- | ±1°F / ±3%RH | 5/14/2013 | 5/14/2014 |
| 3 | IMPULSE MODULE | HAEFELY TRENCI | PIM100 | 1103 | R90538 | 6kV | MFG | 7/10/2013 | 7/10/2015 |
| 4 | OSCILLOSCOPE | TEKTRONIX | DPO5104 | C012091 | 01737 | MFG | MFG | 10/23/2012 | 10/23/2013 |
| 5 | STOP WATCH | HANHART | STRATOS1 | 110131 | 110131 | 10HR | 5 sec/day | 6/24/2013 | 6/24/2014 |
| 6 | SURGE TSTR | HAEFELY TRENCI | PSURGE8000 | 150270 | R90537 | MULTI | MFG | 7/10/2013 | 7/10/2015 |

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INSTRUMENTATION: [Signature] CHECKED & RECEIVED BY: [Signature] 7/22/13
 7/22/13 Q.A.: Bionda Mae 7/22/13

WH-1029A,REV,APR'99 Page 1 of 1

WYLE LABORATORIES, INC.
 Huntsville Facility



INSTRUMENTATION EQUIPMENT SHEET

DATE: 8/23/2013 JOB NUMBER: T71013 TYPE OF TEST: VIBRATION
 TECHNICIAN: D. MEDLEY CUSTOMER: ES&S VOTING SYSTEMS TEST AREA: DYNAMICS

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|-----------------|----------|----------|--------|------------------|----------|-----------|-----------|
| 1 | ACCELEROMETER | ENDEVCO | 7704A-50 | 13073 | 02600 | 50 pC/g / 20-5kt | ±5% | 8/14/2013 | 2/14/2014 |
| 2 | ACCELEROMETER | ENDEVCO | 7704A-50 | 12605 | 04867 | 50pC/g | ±5% | 8/14/2013 | 2/14/2014 |
| 3 | CHARGE | ENDEVCO | 2775A | EE24 | 112652 | GAIN | 1.5% | 8/20/2013 | 2/16/2014 |
| 4 | CHARGE | ENDEVCO | 2775A | ED75 | 112653 | GAIN | 1.5% | 8/20/2013 | 2/16/2014 |
| 5 | DMM | FLUKE | 45 | 5095170 | 114297 | MULTI | CERT | 6/25/2013 | 6/25/2014 |
| 6 | DYN SIG | DATA PHYSICS CC | 70499 | 10004048 | 02760 | MULTI | MFG | 9/12/2012 | 9/12/2013 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:

D. Medley

CHECKED & RECEIVED BY:

Michael L. Walker 8/23/13

Q.A.:

Bonnie Mason

8/23/13

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WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility



INSTRUMENTATION EQUIPMENT SHEET

DATE: 8/19/2013 JOB NUMBER: T71013 TYPE OF TEST: TEMP
TECHNICIAN: T TURNER CUSTOMER: ES&S TEST AREA: CHAMBER 16

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|----------------|--------------|--------------|-------------|--------|-------------|----------|----------|----------|
| 1 | CHART RECORDER | HONEYWELL | DRT45AT-1111 | 0549Y568906 | 110980 | 32 TO 131°F | 0.5% FS | 8/8/2013 | 8/8/2014 |
| 2 | TEMP ALARM | THERMOTRON | THERM-ALARM | nsn | 03379 | TYPE T | ±1°C | 8/8/2013 | 8/8/2014 |
| 3 | TEMP | THERMOTRON | 4800 | nsn | 03378 | -125-375°F | .25% | 8/8/2013 | 8/8/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: Trance Turner 8/19/13 CHECKED & RECEIVED BY: [Signature] 08/19/2013

Q.A.: [Signature] 8/19/2013

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WYLE LABORATORIES, INC.
Huntsville Facility



INSTRUMENTATION EQUIPMENT SHEET

DATE: 8/21/2013 JOB NUMBER: T71013.01 TYPE OF TEST: COLD TEMP
TECHNICIAN: T.J.PARCUS CUSTOMER: ES&S TEST AREA: CHAMBER#16

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|----------------|--------------|--------------|-------------|--------|-------------|----------|----------|----------|
| 1 | CHART RECORDER | HONEYWELL | DRT45AT-1111 | 0549Y568906 | 110980 | 32 TO 131°F | 0.5% FS | 8/8/2013 | 8/8/2014 |
| 2 | TEMP ALARM | THERMOTRON | THERM-ALARM | nsn | 03379 | TYPE T | ±1°C | 8/8/2013 | 8/8/2014 |
| 3 | TEMP | THERMOTRON | 4800 | nsn | 03378 | -125-375°F | .25% | 8/8/2013 | 8/8/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:

T.J. Parcus 8/21/2013

CHECKED & RECEIVED BY:

J. Veth 8/21/13

Q.A.:

M. L. Casper 8/21/2013

WH-1029A,REV,APR'99

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WYLE LABORATORIES, INC.
Huntsville Facility



INSTRUMENTATION EQUIPMENT SHEET

DATE: 8/7/2013 JOB NUMBER: T71013 TYPE OF TEST: TEMP-HUM
TECHNICIAN: T.J.PARCUS CUSTOMER: ES&S TEST AREA: CHAMBER#2

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|--------------|---------|-------------|--------|------------|----------|-----------|-----------|
| 1 | HUMIDITYTEMP | VAISALA | HMT315 | H1410005 | 01610 | MULTI | MFG | 3/4/2013 | 9/4/2013 |
| 2 | TEMP | THERMOTRON | SE12005 | 28417 | 114758 | -70-180°C | 0.3°C | 3/13/2013 | 3/13/2014 |
| 3 | TEMP RECORDER | HONEYWELL | DR4500A | 9829Y836982 | 114837 | -184-371°C | .35°C | 3/13/2013 | 3/13/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:

J. Parcus
8-7-2013

CHECKED & RECEIVED BY:

Q.A.:

J. Parcus 8/7/2013
J. Parcus 8/7/13

WH-1029A,REV,APR'99

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WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility



INSTRUMENTATION EQUIPMENT SHEET

DATE: 8/26/2013 JOB NUMBER: T71013 TYPE OF TEST: TEMP POWER
TECHNICIAN: LARRY IVEY CUSTOMER: ES&S TEST AREA: ENV CHAMBER 51A

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|-----------------|-----------|--------------|--------|--------------|----------|-----------|-----------|
| 1 | POWER SOURCE | CALIFORNIA INST | 1251RP/IF | L06361 | 117347 | 0-270VAC RMS | 1% | 2/20/2013 | 2/20/2014 |
| 2 | TEMP | MICRISTAR | 828-B11 | 10033 | 108416 | -400-700°F | .1%FS | 12/5/2012 | 12/5/2013 |
| 3 | TEMP IND | NEWPORT | Q2001TC | N/A | 116533 | TYPE T | ±1.5% | 12/5/2012 | 12/5/2013 |
| 4 | TEMP RECORDER | HONEYWELL | DR450T | 924488505000 | 109830 | -200-600°F | .4°F | 12/5/2012 | 12/5/2013 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: Lamprey 8/26/13 CHECKED & RECEIVED BY: Michael D. Walker 8/26/13

WH-1029A,REV,APR'99 Q.A.: Michael Lamprey 8/26/13

WYLE LABORATORIES, INC.
Huntsville Facility

Appendix F
FL EVS 4.5.0.0 ExpressVote Test Report



Wyle Laboratories, Inc.
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Huntsville, Alabama 35806
Phone (256) 837-4411 • Fax (256) 721-0144
www.wyle.com

REPORT NO.: T71013.02- 01

WYLE JOB NO.: T71013.02

CLIENT P.O. NO.: EX&S-MSA-TA029

CONTRACT: N/A

TOTAL PAGES (INCLUDING COVER): 128

DATE: November 18, 2013

TEST REPORT

**HARDWARE COMPLIANCE TESTING
OF THE
ELECTION SYSTEMS & SOFTWARE
FL EVS 4.5.0.0 VOTING SYSTEM
EXPRESSVOTE HARDWARE VERSION 1.0**

for

Election Systems & Software, LLC
11208 John Galt Boulevard
Omaha, NE 68137

STATE OF ALABAMA }
COUNTY OF MADISON }

Robert Bridges, Director being duly sworn,
deposes and says: The information contained in this report is the result of complete and
carefully conducted testing and is to the best of his knowledge true and correct in all
respects.

Robert Bridges

SUBSCRIBED and sworn to before me this 19 day of Nov 20 13

SEAL

Sandra A. Daniel
Notary Public in and for the State of Alabama at Large

My Commission expires

June 2, 2015

Wyle shall have no liability for damages of any kind to person or property, including special
or consequential damages, resulting from Wyle's providing the services covered by this
report.

PREPARED BY: Ryan D. Chambers 11-19-2013
Ryan D. Chambers, Project Engineer Date

APPROVED BY: Frank Padilla 11-19-13
Frank Padilla, Voting Systems Manager Date

WYLE Q. A.: Rick Davis 11-19-13
Rick Davis, Q. A. Manager Date



NVLAP LAB CODE 200771-0



EAC Lab Code 0704

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1.0 INTRODUCTION

1.1 Scope

This report documents the test procedures followed and the results obtained from the Environmental and Electrical Testing performed on the Florida Election Voting System (FL EVS) 4.5.0.0 ExpressVote Hardware Revision 1.0 for Election Systems & Software (ES&S). Upon receipt by Wyle Laboratories, the systems were inspected and subjected to a Physical Configuration Audit (PCA). All testing was performed at Wyle Laboratories' Huntsville, Alabama, Test Facility.

1.2 Objective

The ES&S FL EVS 4.5.0.0 Voting System was tested in reference to the United States Federal Election Commission (FEC) 2002 Voting System Standards (VSS) and all applicable EAC 2005 Voluntary Voting Systems Guidelines (VVSG).

1.3 Test Report Overview

This test report consists of four main sections and attachments:

- 1.0 Introduction – Provides the architecture of the National Certification Test Report (hereafter referred to as Test Report); a brief overview of the testing scope of the Test Report; a list of documentation, customer information, and references applicable to the voting system hardware, software, and this test report.
- 2.0 System Identification and Overview – Provides information about the equipment tested.
- 3.0 Test Background – Contains information about the certification test process and a list of terms and nomenclature pertinent to the Test Report and system tested.
- 4.0 Test Findings and Recommendations – Provides a summary of the results of the testing process.
- Attachments – Information supporting reviews and testing of the voting system are included as attachments to this report.

1.4 Customer

Election Systems & Software, LLC
11208 John Galt Boulevard
Omaha, NE 68137

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1.0 INTRODUCTION (Continued)

1.5 References

The documents listed were utilized to perform certification testing.

- Election Assistance Commission 2005 Voluntary Voting System Guidelines, Volume I, Version 1.0, "Voting System Performance Guidelines," and Volume II, Version 1.0, "National Certification Testing Guidelines," dated December 2005
- United States Federal Election Commission Voting System Standards Volume I, "Performance Standards" and Volume II, "Test Standards," dated April 2002
- Election Assistance Commission Testing and Certification Program Manual, Version 1.0, effective date January 1, 2007
- Election Assistance Commission Voting System Test Laboratory Program Manual, Version 1.0, effective date July 2008
- Florida Voting System Standards, Form DS-DE 101, 1-12-05
- National Voluntary Laboratory Accreditation Program NIST Handbook 150, 2006 Edition, "NVLAP Procedures and General Requirements (NIST Handbook 150)," dated February 2006
- National Voluntary Laboratory Accreditation Program NIST Handbook 150-22, 2008 Edition, "Voting System Testing (NIST Handbook 150-22)," dated May 2008
- United States 107th Congress Help America Vote Act (HAVA) of 2002 (Public Law 107-252), dated October 2002
- Wyle Laboratories' Test Guidelines Documents: EMI-001A, "Wyle Laboratories' Test Guidelines for Performing Electromagnetic Interference (EMI) Testing," and EMI-002A, "Test Procedure for Testing and Documentation of Radiated and Conducted Emissions Performed on Commercial Products"
- Wyle Laboratories' Quality Assurance Program Manual, Revision 5
- ANSI/NCSL Z540-1, "Calibration Laboratories and Measuring and Test Equipment, General Requirements"
- ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment"
- EAC Requests for Interpretation (listed on www.eac.gov)
- EAC Notices of Clarification (listed on www.eac.gov)
- MIL-STD-810D, "Environmental Test Methods and Engineering Guidelines," 19 July 1983.
- MIL-STD-498, "Software Development and Documentation Standard," 27 May 1998.
- (PCA/FCA) MIL-STD-1521, "
- MIL-STD-882, "Systems Safety Program Requirements".
- MIL-STD-973, "Configuration Management, 30 September 2000.
- MIL-HDBK-454, "Standard General Requirements for Electronics Equipment".

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2.0 SYSTEM IDENTIFICATION AND OVERVIEW

2.1 System Overview

The ES&S FL EVS 4.5.0.0 Voting System is a new system that contains the ExpressVote hardware version 1.0. The ExpressVote is a voter interface device designed to be used at the polling place. This was a new piece of equipment so a full hardware testing suite was performed at Wyle Laboratories. For the ES&S FL EVS 4.5.0.0 Voting System, Wyle Laboratories subjected the ExpressVote to: non-operating environmental tests, operating environmental tests and Electromagnetic Compatibility (EMC) tests. The ElectionWare EMS was only utilized to generate election media and verify results. Wyle Laboratories only documented the configuration used during testing conducted at Wyle Laboratories.

2.2 System Identification

The materials required for testing of the ES&S FL EVS 4.5.0.0 Voting System included software, hardware, test materials, and deliverable materials shipped directly to Wyle Laboratories by ES&S. The materials documented in the following sections are the materials used during Wyle Laboratories' testing of only the ExpressVote and the interface with an optical scanning device and the EMS.

2.2.1 Hardware

This subsection categorizes the equipment the manufacturer submitted for testing and is listed in Table 2-1. Each test element is included in the list of the equipment required for testing of that element, including system hardware, general purpose data processing and communications equipment, and any required test instrumentation.

Table 2-1 ES&S FL EVS 4.5.0.0 Test Equipment

| Equipment | Description | | Serial Numbers |
|---|--|---|--|
| ExpressVote (Hardware Revision 1.0) | Voter Interface Device | | EV0113350029 (EMI) |
| DS200 (Hardware Revision 1.3) | Precinct Count Digital Scanner | | ES0108340567 (Used for Tabulation Only) |
| Voting card Box | Plastic Voting card Box/Plastic Transport Case | | T71013-BB-002 |
| Dell Latitude Laptop | CPU: Intel Core i5-2540M 2.60Ghz RAM: 4.00 GB HDD: 250 GB - ST250LT007-9ZV14C OS: Windows 7 Professional SP1 - 64 bit | | 39CMJ51 |
| Transport Media/ Memory Device/ USB Flash Drive | Approved Manufacturer List: Delkin | Approved Capacity List: 512 MB 1 GB 2 GB 4 GB 8GB | Wyle Laboratories-assigned: TM-XXX* |

*Wyle Laboratories uniquely labels each media device with the information (election, results, test utilized for) loaded on the device.

2.0 SYSTEM IDENTIFICATION AND OVERVIEW (Continued)

2.2 System Identification (Continued)

2.2.2 Software

The software evaluated was limited to ElectionWare, Election Reporting Manager (ERM), and the firmware build for the ExpressVote. Only the changes incorporated since the EVS 5.0.0.0 test campaign were evaluated by Wyle Laboratories. Wyle Laboratories utilized an EMS setup with new versions of ElectionWare and ERM to load election information onto transport media. Wyle Laboratories did not test the EMS for any other functionality.

Table 2-2 Software Required for Testing

| Software Identification | Version |
|------------------------------|----------------------|
| ExpressVote Firmware Version | 1.2.0.0zv/1.2.0.0zzc |

2.3 Test Support Materials

This subsection enumerates any and all test materials needed to perform voting system testing. The scope of testing determines the quantity of a specific material required.

The following test materials were required to support the ES&S FL EVS 4.5.0.0 test campaign:

Table 2-3 Test Support Equipment

| Test Material | Quantity |
|--|----------|
| 14" ExpressVote Voting card Activation Cards | 4500 |
| 19" ExpressVote Voting card Activation Cards | 200 |

2.4 Vendor Technical Data Package

The Technical Data Package (TDP) contains information about requirements, design, configuration management, quality assurance, and system operations. A scaled version of the TDP was submitted for this campaign due to only Hardware Testing being performed. The table below provides the TDP documents submitted and reviewed for the ES&S FL EVS 4.5.0.0 campaign.

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2.0 SYSTEM IDENTIFICATION AND OVERVIEW (Continued)

2.4 Vendor Technical Data Package (Continued)

Table 2-4 ES&S FL EVS 4.5.0.0 Voting System TDP

| ES&S FL EVS 4.5.0.0 TDP Documents | Version | Doc No. | Document Code |
|---|---------|---------|---------------------------------|
| <i>System Hardware Specification</i> | | | |
| System Hardware Specification – ExpressVote | 1.0 | 03-10 | ExpressVoteHW_M_SPC_0310_HWSpec |
| <i>System Test/Verification Specification</i> | | | |
| System Operations Procedures – ExpressVote | 1.0 | N/A | FLEVS4500_SOP00_ExpressVote |
| <i>System Maintenance Manuals</i> | | | |
| System Maintenance Manual – ExpressVote | 1.0 | N/A | FLEVS4500_SMM_ExpressVote |

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3.0 TEST BACKGROUND

Wyle Laboratories is an independent testing laboratory for systems and components under harsh environments, including dynamic and climatic extremes as well as the testing of electronic voting systems. Wyle Laboratories holds the following accreditations:

- ISO-9001:2000
- NVLAP Accredited ISO 17025:2005
- EAC Accredited VSTL, NIST 150,150-22
- A2LA Accredited (Certification No.'s 845.01, 845.02, and 845.03)
- FCC Approved Contractor Test Site (Part 15, 18, 68)

3.1 General Information about the Test Process

All testing performed as part of the test effort was performed at the Wyle Laboratories' Huntsville, AL facility. Conformance testing was limited to the ES&S FL EVS 4.5.0.0 Voting System component previously identified in this report.

All hardware used during testing for this test campaign was configured "As Used" for voting. The ES&S FL EVS 4.5.0.0 EMS suite was loaded on a COTS PC. Each ExpressVote was placed on a voting booth and loaded with the proper firmware. Each voting card output from the ExpressVote was input into the DS200 tabulator, or a DS850 to tabulate the results from the ExpressVote. A single DS200 was placed on a voting card box or a DS850 and loaded with the proper firmware for tabulating purposes only. All media used during testing was loaded from the EMS PC. All hardware used to build the ExpressVote firmware was configured by Wyle Laboratories.

3.2 Wyle Quality Assurance

All work performed on this program was in accordance with Wyle Laboratories' Quality Assurance Program and Wyle Laboratories' Quality Program Manual, which conforms to the applicable portions of International Standard Organization (ISO) Guide 17025.

The Wyle Laboratories, Huntsville Facility, Quality Management System is registered in compliance with the ISO-9001 International Quality Standard. Registration has been completed by Quality Management Institute (QMI), a Division of Canadian Standards Association (CSA).

3.3 Test Equipment and Instrumentation

All instrumentation, measuring, and test equipment used in the performance of this test program was calibrated in accordance with Wyle Laboratories' Quality Assurance Program, which complies with the requirements of ANSI/NCSS 2540-1, ISO 10012-1, and ISO/IEC 17025. Standards used in performing all calibrations are traceable to the National Institute of Standards and Technology (NIST) by report number and date. When no national standards exist, the standards are traceable to international standards, or the basis for calibration is otherwise documented.

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3.0 TEST BACKGROUND (Continued)

3.4 Terms and Abbreviations

Table 3-1 in this subsection defines all terms and abbreviations applicable to this Test Report.

Table 3-1 Terms and Abbreviations

| Term | Abbreviation | Definition |
|--|---------------------|--|
| Americans with Disabilities Act of 1990 | ADA | ADA is a wide-ranging civil rights law that prohibits, under certain circumstances, discrimination based on disability. |
| Configuration Management | CM | A system engineering process for establishing and maintaining a system's requirements, design and function throughout the life of the system. |
| Commercial Off the Shelf | COTS | Commercial, readily available hardware or software. |
| Direct-Recording Electronic | DRE | A voting system that records votes by means of a voting card display provided with mechanical or electro-optical components that can be activated by the voter; that processes data by means of a computer program; and that records voting data and voting card images in memory components. |
| United States Election Assistance Commission | EAC | Commission created per the Help America Vote Act of 2002, assigned the responsibility for setting voting system standards and providing for the voluntary testing and certification of voting systems. |
| Election Management System | EMS | --- |
| Equipment Under Test | EUT | --- |
| Help America Vote Act | HAVA | Act created by United States Congress in 2002. |
| National Institute of Standards and Technology | NIST | Government organization created to promote U.S. innovation and industrial competitiveness by advancing measurement science, standards, and technology in ways that enhances economic security and improves our quality of life. |
| Physical Configuration Audit | PCA | Review by accredited test laboratory to compare voting system components submitted for certification testing to the manufacturer's technical documentation, and confirmation the documentation meets national certification requirements. A witnessed build of the executable system is performed to ensure the certified release is built from tested components. |
| Quality Assurance | QA | --- |
| Technical Data Package | TDP | Manufacturer documentation related to the voting system required to be submitted as a precondition of certification testing. |
| Voting System Standards | VSS | Published by the FEC, second iteration of national level voting system standards. |
| Voluntary Voting System Guidelines | 2005 VVSG | Published by the EAC, the third iteration of national level voting system standards. |
| Wyle Laboratories' Operating Procedure | WOP | Wyle Laboratories' Test Method or Test Procedure |

4.0 TEST FINDINGS AND RECOMMENDATIONS

The ES&S FL EVS 4.5.0.0 Voting System component, as listed in Section 2.0, was subjected to the tests described in Section 3.2 of this report. The results of those tests are summarized in the sections below. All hard copy data generated by the performance of these tests is retained by Wyle Laboratories as raw data.

4.1 System Level Baseline

A System Level Baseline was performed to evaluate the system being submitted for testing in comparison to the system TDP. A Physical Configuration Audit was performed on the ES&S FL EVS 4.5.0.0 submitted for Hardware Testing.

4.1.1 Physical Configuration Audit

A focused Physical Configuration Audit (PCA) of the ES&S FL EVS 4.5.0.0 Voting System was performed in accordance with Section 6.6 of Volume II of the VVSG. The PCA compares the voting system components submitted for certification with the vendor's technical documentation and confirms that the documentation submitted meets the requirements of the Guidelines. The purpose of the PCA is to: establish a configuration baseline (both hardware and software) of the system to be tested; verify that the reviewed source code conforms to the vendor's specification; and assess the adequacy of user acceptance test procedures and data.

The PCA performed on the ES&S FL EVS 4.5.0.0 Voting System consisted of inspecting the ExpressVote scanner, firmware/software, and the TDP used in the ES&S FL EVS 4.5.0.0 Voting System.

Summary Findings: A focused PCA was performed to baseline the system's hardware and software components prior to commencement of the test campaign. During the PCA, one anomaly was encountered (reference Notice of Anomaly No. 3 in Attachment A for further reference).

4.2 Technical Data Package Review

The ES&S FL EVS 4.5.0.0 Voting System Technical Data Package (TDP) was not reviewed to the 2005 VVSG. The three supplied TDP documents were only utilized as reference material for: the hardware portion of the PCA, EUT configuration and test setup.

Summary Findings: A TDP review was not performed.

4.3 Hardware Testing

Hardware testing included: the inspection and evaluation of voting system documentation; tests of voting system under conditions simulating the intended storage, operation, and transportation; and operational tests verifying system performance and function under normal and abnormal conditions. Hardware testing was limited to the ES&S FL EVS 4.5.0.0 Voting System. Hardware Testing Data can be located in Attachments A through G of this document for additional information.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.3 Hardware Testing (Continued)

The ExpressVote was subjected to hardware tests as summarized in Table 4-1.

Table 4-1 Test Program Requirements

| Report Section | VVSG Vol. I Section | VVSG Vol. II Section | Test Description |
|----------------|---------------------|----------------------|--------------------------------------|
| 4.5.1 | 4.1.2.14 (a) | 4.6.4 | Low Temperature Test |
| 4.5.1 | 4.1.2.14 (a) | 4.6.5 | High Temperature Test |
| 4.5.1 | 4.1.2.14 (c) | 4.6.3 | Vibration Test |
| 4.5.1 | 4.1.2.14 (b) | 4.6.2 | Bench Handling Test |
| 4.5.1 | 4.1.2.14 (d) | 4.6.6 | Humidity Test |
| 4.5.2 | 4.1.2.13 | 4.7.1 | Temperature and Power Variation Test |
| 4.6.1 | 4.1.2.5 | 4.8 | Electrical Power Disturbance Test |
| 4.6.2 | 4.1.2.9 | 4.8 | Electromagnetic Radiation Test |
| 4.6.3 | 4.1.2.8 | 4.8 | Electrostatic Disruption Test |
| 4.6.4 | 4.1.2.10 | 4.8 | Electromagnetic Susceptibility Test |
| 4.6.5 | 4.1.2.6 (a) | 4.8 | Electrical Fast Transient Test |
| 4.6.6 | 4.1.2.7 (a) (b) | 4.8 | Lightning Surge Test |
| 4.6.7 | 4.1.2.11 (a) | 4.8 | Conducted RF Immunity Test |
| 4.6.8 | 4.1.2.12 | 4.8 | Magnetic Fields Immunity Test |
| 4.6.9 | 4.3.8 | 2.2.2 | Product Safety Review, UL60950-1 |

4.4 Environmental Tests

Environmental tests were performed to ensure that the EUT and associated machine resident firmware were in compliance with the VVSG.

During test performance, the EUT was configured as it would be for use in an election precinct.

4.4.1 Non-Operating Environmental Tests

The EUT was subjected to various Non-Operating Environmental Tests. Prior to and immediately following each test environment, the EUT was powered on and subjected to operability functional checks to verify continued proper operation. The EUT was not powered on during the performance of any of the non-operating tests.

Low Temperature Test

The EUT was subjected to a Low Temperature Test in accordance with Section 4.6.4 of Volume II of the VVSG. The purpose of this test is to simulate stresses associated with the storage of voting machines and voting card counters. This test is equivalent to the procedure of MIL-STD-810D, Method 502.2, Procedure I-Storage, with a minimum temperature of -4°F.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4 Environmental Tests (Continued)

4.4.1 Non-Operating Environmental Tests (Continued)

Prior to test initiation, the EUT was subjected to a baseline operability checkout to verify system readiness. The EUT was then placed in an environmental test chamber and the chamber temperature was lowered to -4°F and allowed to stabilize. Upon temperature stabilization, the temperature was maintained for an additional four hours. The temperature was then returned to standard laboratory ambient conditions at a rate not exceeding 10°F per minute.

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

The EUT successfully completed the requirements of the Low Temperature Test. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

High Temperature Test

The EUT was subjected to a High Temperature Test in accordance with Section 4.6.5 of Volume II of the VVSG. The purpose of this test is to simulate stresses associated with the storage of voting machines and voting card counters. This test is equivalent to the procedure of MIL-STD-810D, Method 501.2, Procedure I-Storage, with a maximum temperature of 140°F.

Prior to test initiation, the EUT was subjected to a baseline operability checkout to verify system readiness. The EUT was then placed in an environmental test chamber and the chamber temperature was raised to 140°F and allowed to stabilize. Upon temperature stabilization, the temperature was maintained for an additional four hours. The temperature was then returned to standard laboratory ambient conditions at a rate not exceeding 10°F per minute.

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

The EUT successfully completed the requirements of the High Temperature Test. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

Vibration Test

The EUT was subjected to a Vibration Test in accordance with section 4.6.3 of Volume II of the VVSG. The purpose of this test is to simulate stresses faced during transport of voting machines and voting card counters between storage locations and polling places. This test is equivalent to the procedure of MIL-STD-810D, Method 514.3, Category 1- Basic Transportation, Common Carrier.

Prior to test initiation, the EUT was subjected to a baseline operability checkout to verify system readiness. Upon completion, the EUT was secured to an electro dynamics shaker. One control accelerometer was affixed to the shaker table. The EUT was subjected to the Basic Transportation, Common Carrier profile as depicted in MIL-STD-810D, Method 514.3, Category I, with a frequency range from 10 to 500 Hz and an overall rms level of 1.04, 0.74, and 0.20 G for durations of 30 minutes in each orthogonal axis.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4 Environmental Tests (Continued)

4.4.1 Non-Operating Environmental Tests (Continued)

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

The ExpressVote successfully completed the requirements of the Vibration Test. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

Bench Handling Test

The EUT was subjected to a Bench Handling Test in reference with section 4.6.2 of Volume II of the VVSG. The purpose of this test is to simulate stresses faced during maintenance and repair of voting machines and voting card counters. This test is equivalent to the procedure of MIL-STD-810D, Method 516.3, Procedure VI.

Prior to performance of the test, the EUT was subjected to a baseline operability checkout. Following the checkout, the EUT was inserted into the carrying case, and each edge of the base of the machine was raised to a height of four inches above the surface and allowed to drop freely onto the ground. This was performed six times per edge, for a total of 24 drops.

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

The EUT successfully completed the requirements of the Bench Handling Test. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

Humidity Test

The EUT was subjected to a Humidity Test in accordance with section 4.6.6 of Volume II of the VVSG. The purpose of the test was to simulate stresses encountered during storage of voting machines and voting card counters. This test is similar to the procedure of MIL-STD-810D, Method 507.2, Procedure I-Natural Hot-Humid.

The EUT was subjected to a baseline operability checkout to verify system readiness. Upon completion, the EUT was placed in an environmental test chamber and was subjected to a 10-day humidity cycle in accordance with the 24-hour cycle values as shown in Table 4-2.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4 Environmental Tests (Continued)

4.4.1 Non-Operating Environmental Tests (Continued)

Table 4-2 Humidity Test Cycle Values

| Time | Hot-Humid (Cycle 1) | | | Time | Hot-Humid (Cycle 1) | | |
|------|---------------------|----|----|------|---------------------|----|----|
| | Temperature | | RH | | Temperature | | RH |
| | °F | °C | % | | °F | °C | % |
| 0000 | 88 | 31 | 88 | 1200 | 104 | 40 | 62 |
| 0100 | 88 | 31 | 88 | 1300 | 105 | 41 | 59 |
| 0200 | 88 | 31 | 88 | 1400 | 105 | 41 | 59 |
| 0300 | 88 | 31 | 88 | 1500 | 105 | 41 | 59 |
| 0400 | 88 | 31 | 88 | 1600 | 105 | 41 | 59 |
| 0500 | 88 | 31 | 88 | 1700 | 102 | 39 | 65 |
| 0600 | 90 | 32 | 85 | 1800 | 99 | 37 | 69 |
| 0700 | 93 | 34 | 80 | 1900 | 97 | 36 | 73 |
| 0800 | 96 | 36 | 76 | 2000 | 94 | 34 | 76 |
| 0900 | 98 | 37 | 73 | 2100 | 97 | 33 | 85 |
| 1000 | 100 | 38 | 69 | 2200 | 90 | 32 | 85 |
| 1100 | 102 | 39 | 65 | 2300 | 89 | 32 | 88 |

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

The EUT successfully completed the requirements of the Humidity Test. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

Florida Sand and Dust Exposure Test

All systems and components that are to be transported from place to place within a normal cycle of use, such as precinct tabulation equipment, will meet the requirements of this test. This test was similar to the procedure of the MIL-STD-810D, Method 510.2, Procedure I, Blowing Dust. This test was intended to evaluate the ability of the equipment to survive exposure to Dust and Fine Sand that may penetrate into cracks crevices, switches, display surfaces, and Electromechanical parts. The equipment was in a non-operating, stowed configuration, and protective covers were in place as the system configuration included one.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4 Environmental Tests (Continued)

4.4.1 Non-Operating Environmental Tests (Continued)

Table 4-3 Procedure Florida Sand and Dust Exposure Test

| | |
|-------------|--|
| Step No. 1 | Arrange the system for normal operation. |
| Step No. 2 | Turn on power, and allow the system to reach design-operating temperature. |
| Step No. 3 | Perform any servicing and make any adjustments necessary to achieve operational status. |
| Step No. 4 | Operate the equipment in all modes, demonstrating all functions and features that would be utilized during election operations. |
| Step No. 5 | Verify that all system functions have been correctly executed. |
| Step No. 6 | Install the equipment in a test facility that meets the requirements of MIL-STD-810D, Method 510.2, Section II, and Subsection II-1.1.1. |
| Step No. 7 | Adjust the test section temperature to 23 degrees C. (73 degrees F.) and the relative humidity to less than 30 percent. Maintain this relative humidity throughout the remainder of the test. |
| Step No. 8 | Adjust the air velocity to 1.5 meters per second (300 feet per minute). |
| Step No. 9 | Adjust the dust feed control for a dust concentration of 10.6 ± 7 grams per cubic meter (0.3 ± 0.2 grams per cubic foot). |
| Step No. 10 | Maintain the conditions of Steps 2 through 4 for at least 6 hours. |
| Step No. 11 | Stop the dust feed and increase the test section air temperature to 32 degrees C. (90 degrees F.). Maintain this condition until the internal temperature of the equipment has stabilized. |
| Step No. 12 | Adjust the air velocity as in Step 3. Restart the dust feed to maintain the dust concentration as in Step 4. |
| Step No. 13 | Continue the exposure for at least 6 hours. |
| Step No. 14 | Turn off all chamber controls and allow the equipment to return to room temperature. |
| Step No. 15 | Remove accumulated dust from the equipment by brushing, wiping, or shaking, taking care to avoid introducing additional dust into the equipment. Do not remove dust by air blast or vacuum cleaning. |
| Step No. 16 | Inspect the interior of the equipment for evidence of dust intrusion and damage. |
| Step No. 17 | Arrange the system for normal operation. |
| Step No. 18 | Turn on power, and allow the system to reach design-operating temperature. |
| Step No. 19 | Perform any servicing and make any adjustments necessary to achieve operational status. |
| Step No. 20 | Operate the equipment in all modes, demonstrating all functions and features that would be utilized during election operations. |
| Step No. 21 | Verify that all system functions have been correctly executed. |

Summary of Findings: Despite the exterior of the carrying case showing some wear as an effect of the dust test, no dust was noted in the carrying case except what resulted from opening up the carrying case. The carrying case and plastic bag alone seemed to isolate the EUT from the dust. The plastic bag appears untouched except for the small amount of dust that fell into the carrying case during opening. No dust appeared to reach the EUT. The EUT operated as expected after being removed from the packaging.

The EUT successfully completed the requirements of the Florida Sand and Dust Exposure Test. Photographs and Test Data Sheets are contained in Attachments B and C of this report.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4 Environmental Tests (Continued)

4.4.1 Non-Operating Environmental Tests (Continued)

Florida Rain Exposure Test

All systems and components which are designed to be transported from place to place within a normal cycle of use, such as precinct tabulation equipment, met the requirements of this test to evaluate the ability of the equipment to survive exposure to falling water from condensation, to leakage from upper surfaces, and to rain for a brief period of time incidental to transportation between a storage facility or polling place and a covered vehicle.

This test was similar to the procedure of MIL-STD-810D, Method 506.2, Procedure II -- Drip. The equipment was in a non-operating, transportable configuration, and protective covers were in place as the system configuration included one.

Table 4-4 Procedure Florida Rain Exposure Test

| | |
|-------------|--|
| Step No. 1 | Arrange the system for normal operation. |
| Step No. 2 | Turn on power, and allow the system to reach design-operating temperature. |
| Step No. 3 | Perform any servicing and make any adjustments necessary to achieve operational status. |
| Step No. 4 | Operate the equipment in all modes, demonstrating all functions and features that would be utilized during election operations. |
| Step No. 5 | Verify that all system functions have been correctly executed. |
| Step No. 6 | Install the equipment in the test facility. Provide a means of dispensing water at a rate of 7 gallons per square foot per hour, as illustrated in MIL-STD-810D, Figure 506.2-1. |
| Step No. 7 | Subject the equipment to water falling from a height of approximately 3 feet for a period of 15 minutes. |
| Step No. 8 | At the conclusion of the 15-minute exposure, remove the equipment from the test facility. Open or remove panels as necessary to allow the interior to be inspected. |
| Step No. 9 | Inspect the test item for evidence of water intrusion. |
| Step No. 10 | Arrange the system for normal operation. |
| Step No. 11 | Turn on power, and allow the system to reach design-operating temperature. |
| Step No. 12 | Perform any servicing and make any adjustments necessary to achieve operational status. |
| Step No. 13 | Operate the equipment in all modes, demonstrating all functions and features that would be utilized during election operations. |
| Step No. 14 | Verify that all system functions have been correctly executed. |

Summary of Findings: Despite the exterior of the carrying case showing some wear as an effect of the rain test, no water was noted in the carrying case except what resulted from opening the carrying case. The carrying case and plastic bag alone seemed to isolate the EUT from the water. The plastic bag appeared untouched except for the small amount of water that fell into the carrying case during opening. No water appeared to reach the EUT. The EUT operated as expected after being removed from the packaging.

The EUT successfully completed the requirements of the Florida Rain Exposure Test. The Test Photographs are contained in Attachments B this report.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4 Environmental Tests (Continued)

4.4.2 Operating Environmental Tests

Temperature/Power Variation Test

The ExpressVote was subjected to a Temperature and Power Variation Test in accordance with section 4.7.1 of Volume II of the VVSG. The purpose of this test was to evaluate system operation under various environmental conditions. The cumulative duration of at least 163 hours was achieved by utilizing three units for a period of 64 hours based on the (EAC RFI 2008-01), with 48 hours in the environmental test chamber. For the remaining hours, the equipment was operated at room temperature. This test is similar to the low temperature and high temperature tests of MIL-STD-810-D, Method 502.2 and Method 501.2.

To perform the test, the EUT was placed inside an environmental walk-in test chamber and connected to a variable voltage power source. The temperature inside the chamber and the voltage supplied to the hardware varied from 50°F to 95°F and from 105 VAC to 129 VAC (as depicted in Figures 4-1 through 4-4). During test performance, the operational functions were continuously exercised by the scanning of voting cards.

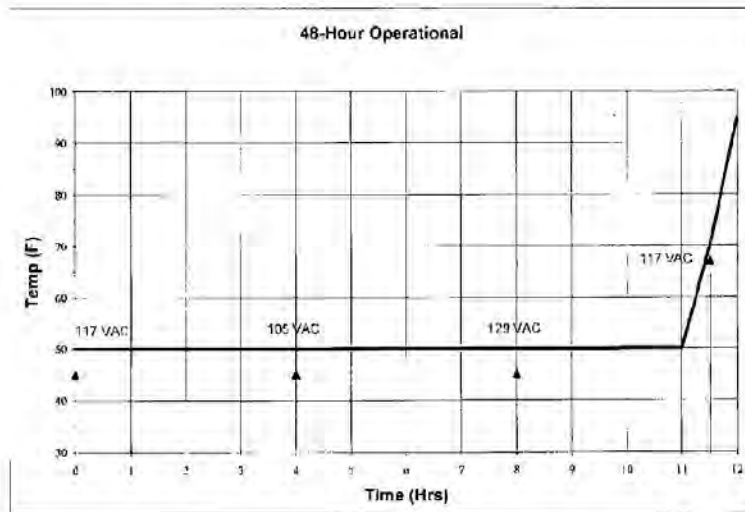


Figure 4-1 Temperature/Power Variation Profile Hours 0-12

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4 Environmental Tests (Continued)

4.4.2 Operating Environmental Tests (Continued)

Temperature/Power Variation Test (Continued)

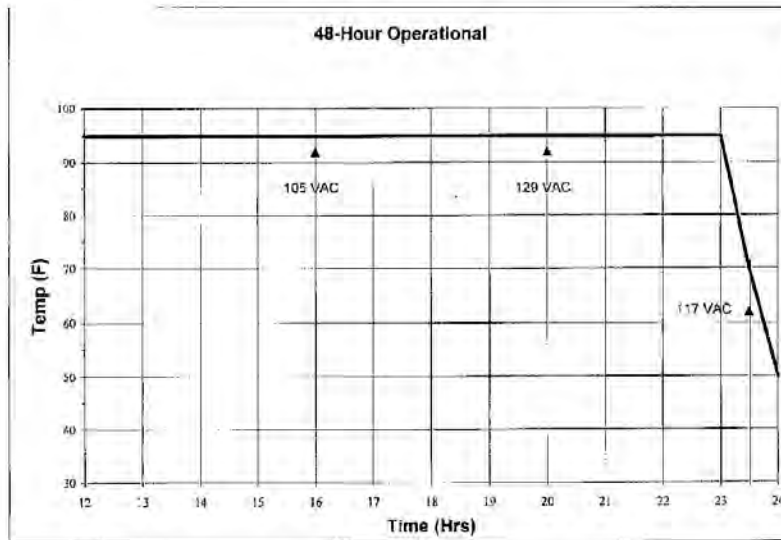


Figure 4-2 Temperature/Power Variation Profile Hours 12-24

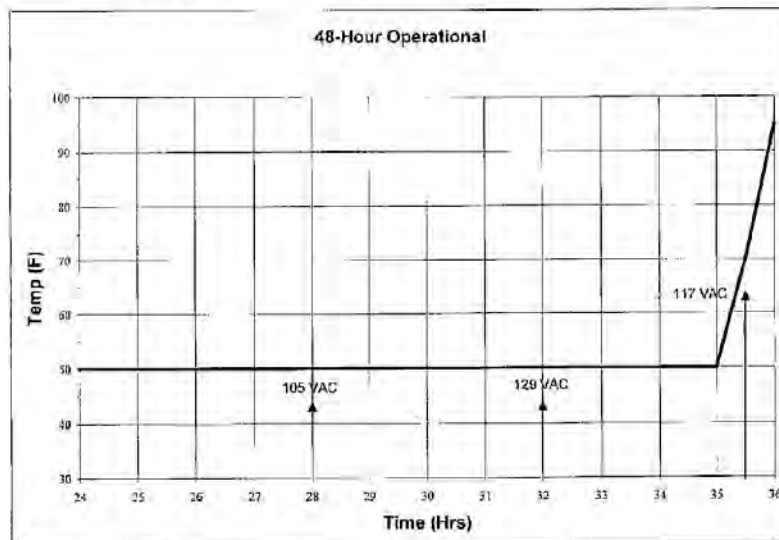


Figure 4-3 Temperature/Power Variation Profile Hours 24-36

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4.2 Operating Environmental Tests (Continued)

Temperature/Power Variation Test (Continued)

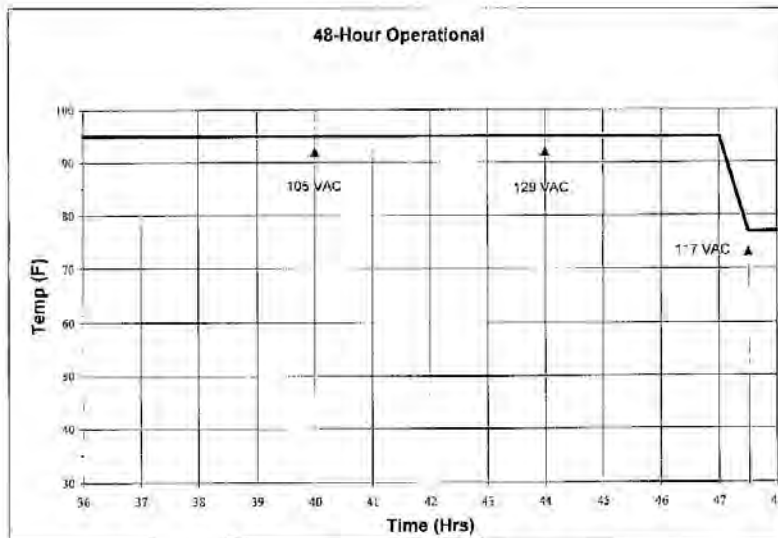


Figure 4-4 Temperature/Power Variation Profile Hours 36-48

Temperature/Power Variation Test (Continued)

Summary of Findings: During the Temperature/Power Variation Test, there were two anomalies encountered (reference Notice of Anomaly Nos. 3 and 4 in Attachment A for further reference).

The EUT successfully met the requirements of the Temperature/Power Variation Test on the third attempt. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, E, and G of this report.

4.5 Electrical Tests

Electrical tests were performed to ensure that the EUT and associated machine resident firmware were in compliance with the VVSG. Prior to each electrical test, an operation status check was performed.

During test performance, the EUT was configured as it would be for use in an election precinct.

The EUT was subjected to various electrical tests to ensure continued system operation and reliability in the presence of abnormal electrical events. The EUT was powered and actively processing voting cards during all electrical tests.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.1 Electrical Power Disturbance

Electrical Power Disturbance testing was performed in accordance with Sections 4.1.2.5 of Volume I and 4.8 of Volume II of the VVSG. This testing was performed to ensure that the EUT was able to withstand electrical power line disturbances (dips/surges) without disruption of normal operation or loss of data.

The EUT was configured to run in an automated test mode, where continual voting card processing would occur during the testing, and subjected to the voltage dips and surges over periods ranging from 20ms to four hours.

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

The EUT successfully met the requirements of the Electrical Power Disturbance Test. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.2 Electromagnetic Radiation Test (FCC Part 15 Class B - Emissions)

Electromagnetic Radiation emissions measurements were performed in accordance with Sections 4.1.2.9 of Volume I and 4.8 of Volume II of the VVSG. This testing was performed to ensure that emissions emanating from the unit do not exceed the limits of 47 CFR Part 15, Subpart B, Class B Limits.

The EUT was configured to run in an automated test mode, where continual voting card processing would occur during the testing. The ExpressVote was subjected to the test requirements detailed in Table 4-5.

Table 4-5 Conducted and Radiated Emissions Requirements

| Conducted Emissions | | | Radiated Emissions | |
|-----------------------|---------------------|----------|-----------------------|---------------------------------|
| Frequency Range (MHz) | Limits (dB μ V) | | Frequency Range (MHz) | 3 Meter Test Limit (dB μ V) |
| | Quasi-peak | Average | | |
| 0.15 to 0.50 | 66 to 56 | 56 to 46 | 30 to 88 | 40.0 |
| 0.50 to 5.0 | 56 | 46 | 88 to 216 | 43.5 |
| 5.0 to 30.0 | 60 | 50 | 216 to 960 | 46.0 |
| | | | 960 to 1000 | 54.0 |

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.2 Electromagnetic Radiation Test (FCC Part 15 Class B - Emissions) (Continued)

Testing was performed at the Wyle Laboratories' Open Air Test Site 2 (OATS-2) located on the Intergraph Complex in Huntsville, AL. The OATS-2 is fully described in reports provided to the Federal Communication Commission (FCC) (FCC Reference 98597). The site was tested and complies with the requirements of ANSI C63.4-2003.

To perform the Conducted Emissions portion of the test, the ExpressVote was set up as depicted in Figure 4-5.

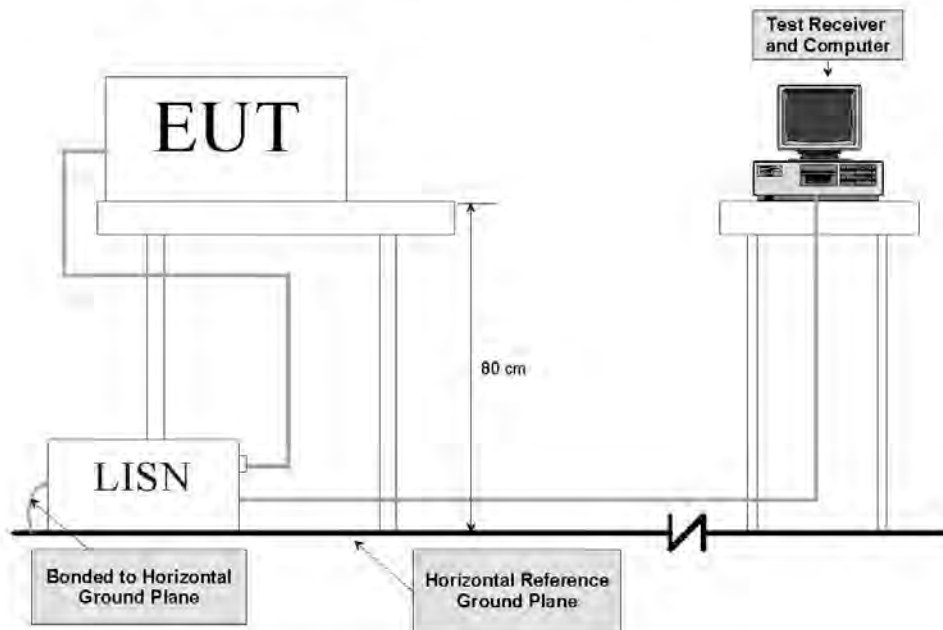


Figure 4-5 Conducted Emissions Test Setup

The ExpressVote was then subjected to the following test procedure:

1. The ExpressVote was placed on a non-metallic table 0.8 meters above the turntable and reference ground plane at the Open-Area Test Site.
2. The ExpressVote AC/DC Power Adapter was connected to the power mains through a Line Impedance Stabilization Network (LISN). Other support units were connected to the power mains through another LISN. The LISN provided 50 ohm/50 μ H of coupling impedance for the measuring instrument.
3. The ExpressVote was placed in an active state and monitored for functionality throughout testing.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.2 Electromagnetic Radiation Test (FCC Part 15 Class B - Emissions) (Continued)

4. Both Line and Neutral of the power mains connected to the ExpressVote were checked for maximum conducted interference.
5. The frequency range from 150 kHz to 30 MHz was evaluated and recorded. Emissions levels below -20 dB were not recorded.

To perform the Radiated Emissions portion of the test, the ExpressVote was set up as depicted in Figure 4-6.

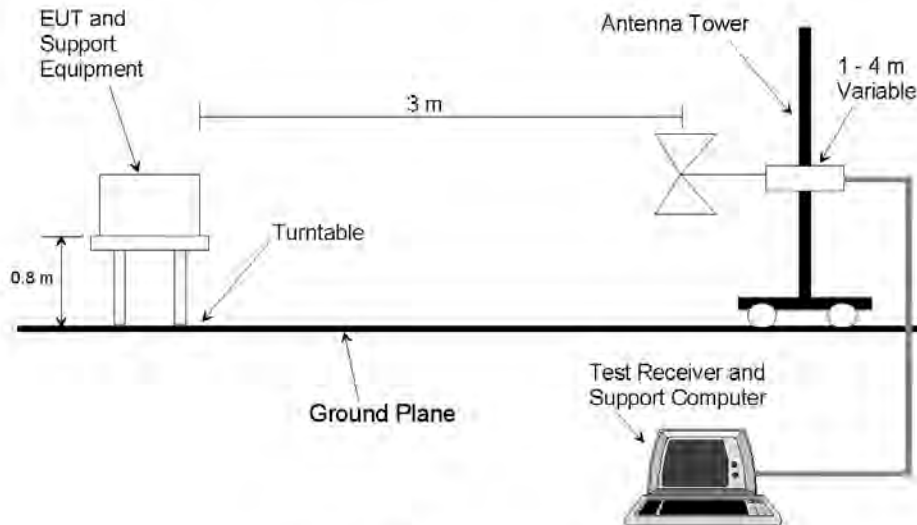


Figure 4-6 Radiated Emissions Test Setup

The ExpressVote was then subjected to the following test procedure:

1. The ExpressVote was placed on a non-metallic turn-table 0.8 meters above the reference ground plane at the Open-Area Test Site.
2. The ExpressVote was placed 3 meters away from the interference-receiving antenna, which was mounted on a variable-height antenna tower. The interference-receiving antenna used was a broadband antenna.
3. For each suspected emissions point, the ExpressVote was arranged in a worst case configuration. The table was rotated from 0 to 360 degrees and the antenna height was varied from one (1) to four (4) meters to identify the maximum reading.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.2 Electromagnetic Radiation Test (FCC Part 15 Class B - Emissions) (Continued)

4. All emissions points identified within 20 dB of the specified limit were tested individually using the quasi-peak method as specified and then reported in the tabular data.

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

The EUT was found to comply with the required emissions limits. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.3 Electrostatic Disruption

Electrostatic Disruption testing was performed in accordance with Sections 4.1.2.8 of Volume I and 4.8 of Volume II of the VVSG to ensure that should an electrostatic discharge event occur during equipment setup and/or voting card processing, the EUT would continue to operate normally. A momentary interruption is allowed so long as normal operation is resumed without human intervention or loss of data.

The EUT was configured to run in an automated test mode, where continual voting card processing would occur during the testing without operator intervention. The EUT was then subjected to electrostatic discharges of +/- 8 kV contact and +/- 15 kV air as shown in Table 4-6. Discharges were performed at areas typical of those which might be touched during normal operation, including the touch screen, user buttons, and other likely points of contact. The ExpressVote was then setup per the following conditions:

1. Power lines and power line returns were configured as required by the system configuration.
2. The EUT was raised approximately 10 cm from the ground using isolated stand-offs.
3. Signal/control test cables were positioned approximately 5 cm (2 in.) above the ground.

Table 4-6 Electrostatic Discharge Transients

| Characteristic | Requirements | | |
|-------------------------------|----------------------------|----------------|---------------|
| | Capacitance | Resistance | Value |
| Pulse Wave Shape (RC Network) | 150 | 330 | pf / Ω |
| Test Levels | Discharge Types | | Value |
| | Air Gap | Direct Contact | |
| | ± 15 | ± 8 | KV |
| Rise Time | ≤ 1 | | nanosecond |
| Pulse Decay Time | ≈ 30 at 50% height | | nanosecond |

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.3 Electrostatic Disruption (Continued)

Table 4-6 Electrostatic Discharge Transients (Continued)

| Characteristic | Requirements | | Value |
|---|------------------------|------------|------------------------|
| | Capacitance | Resistance | |
| Pulse Repetition | ≥ 1 | | per second |
| Total Injected Pulse at each Test Point | 10 | | per polarity (\pm) |
| Temperature | ≥ 15 to ≤ 35 | | $^{\circ}\text{C}$ |
| Relative Humidity | ≥ 30 to ≤ 60 | | % |

Summary of Findings: During the ESD Test, there were two anomalies encountered (reference Notice of Anomaly Nos. 1 and 2 in Attachment A for further reference).

After the third attempt, the EUT successfully met the requirements of the ESD Test. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.4 Electromagnetic Susceptibility

Electromagnetic Susceptibility testing was performed in accordance with sections 4.1.2.10 of Volume I and 4.8 of Volume II of the 2005 VVSG. This testing was performed to ensure that the EUT was able to withstand a moderate level of ambient electromagnetic fields without disruption of normal operation or loss of data.

The EUT was configured to run in an automated test mode, where continual voting card processing would occur during the testing without operator intervention. The ExpressVote was then subjected to ambient electromagnetic fields at 10 V/m over a range of 80 MHz to 1000 MHz, as shown in Figure 4-7. Testing was conducted utilizing both horizontally and vertically polarized waves. The limits were measured with a maximum scan rate of 1% of the fundamental frequency and the dwell duration was three seconds.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.4 Electromagnetic Susceptibility (Continued)

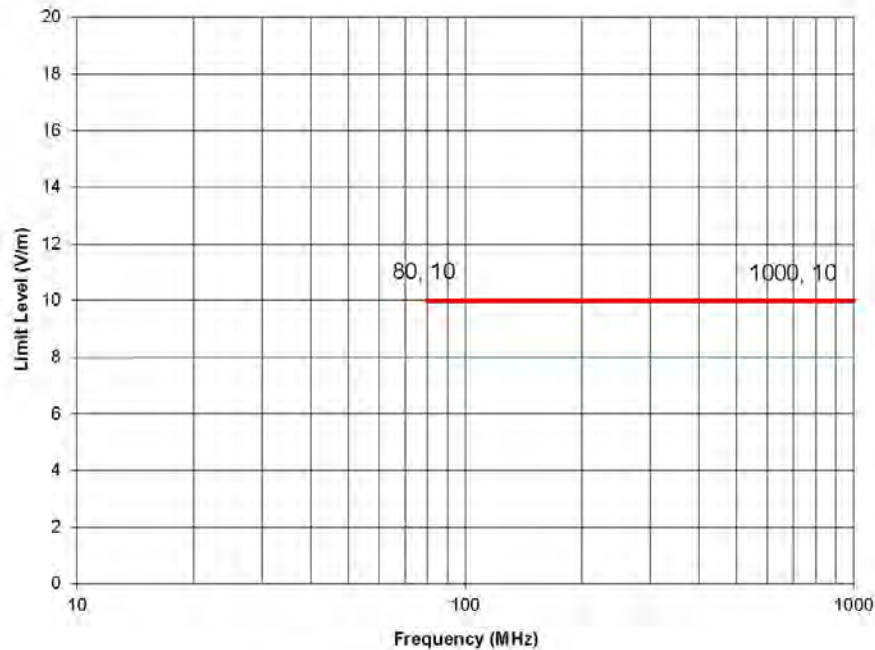


Figure 4-7 Radiated Susceptibility Limit

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

During the Susceptibility Test, the EUT successfully met the requirements of the Electromagnetic Susceptibility Test. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.5 Electrical Fast Transients

Electrical Fast Transients (EFT) testing was performed in accordance with Sections 4.1.2.6 (a) of Volume I and 4.8 of Volume II of the 2005 VVSG to ensure, that should an electrical fast transient event occur on a power line, the EUT would continue to operate without disruption of normal operation or loss of data. Section 4.1.2.6 (b) of Volume I is not applicable because there are no I/O lines greater than three meters.

The EUT was configured to run in an automated test mode, where continual voting card processing would occur during the testing without operator intervention. The EUT was then subjected to electrostatic fast transients of 2 kV applied to its AC power lines. The pulse characteristics are listed in Table 4-7.

Table 4-7 EFT Pulse Characteristics

| Pulse Description | Requirements | Units |
|-----------------------|--------------------|-----------------|
| Pulse Amplitude | +/-2.0 | kV peak to peak |
| Pulse Rise Time | 5 ±30% | nanoseconds |
| Pulse Width | 50 ±30% | nanoseconds |
| Pulse Repetition Rate | 100 | kHz |
| Pulse Shape | Double exponential | N/A |
| Burst Duration | 15 | milliseconds |
| Burst Period | 300 | milliseconds |
| Test Duration | 60 | seconds |

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

There was no loss of normal operation or loss of data as a result of the applied transients. The EUT successfully met the requirements of the Electrical Fast Transients Test. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.6 Lightning Surge

Lightning Surge testing was performed in accordance with Sections 4.1.2.7 (a), (b) of Volume I and 4.8 of Volume II of the 2005 VVSG to ensure that, should a surge event occur on a power line due to a lightning strike, the EUT will continue to operate without disruption of normal operation or loss of data. Sections 4.1.2.7 (c), (d), and (e) are not applicable because there are no DC lines greater than 10 meters and no I/O lines greater than 30 meters.

The EUT was configured to run in an automated test mode, where continual voting card processing would occur during the testing. The EUT power input lines were then subjected to a lightning surge test level of 2 kV applied to its AC power line per the surge characteristics listed in Table 4-8.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.6 Lightning Surge (Continued)

Table 4-8 Surge Characteristics

| Test I.D. | Cable Type | Number of Interfacing Cables | Description | Injection Signals Summary Characteristics |
|-----------|--------------------------------------|------------------------------|---------------------|--|
| Surge | Line (L) to Neutral (N) | 1 | 120 VAC Power Lines | Injection at Power Input Sinewave: 0°, 90°, and 270° Combination Wave Test Levels: ±2.0 kV and Ring Wave Test Level = ±2.0 kV |
| | Line (L) to Ground (G) | 1 | | |
| | Neutral (N) to Ground (G) | 1 | | |
| | Line (L) & Neutral (N) to Ground (G) | 1 | | |

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

The EUT successfully met the requirements of the Lightning Surge Test. Photographs, The Test Data Sheet, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.7 Conducted RF Immunity

Conducted RF Immunity testing was performed in accordance with Sections 4.1.2.11 (a) of Volume I and 4.8 of Volume II of the 2005 VVSG. Section 4.1.2.11 (b) of Volume I is not applicable because there are no signal/control lines greater than three meters. This testing was performed to ensure that the EUT was able to withstand conducted RF energy onto its power lines without disruption of normal operation or loss of data.

The EUT was configured to run in an automated test mode, where continual voting card processing would occur during the testing without operator intervention. The EUT was then subjected to conducted RF energy of 10 V rms applied to its power lines over a frequency range of 150 kHz to 80 MHz.

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

There was no loss of normal operation or loss of data as a result of the applied conducted RF energy. The EUT successfully met the requirements of the Conducted RF Immunity Test. Photographs, Test Data Sheets, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.8 Magnetic Fields Immunity

Magnetic Fields Immunity testing was performed in accordance with Sections 4.1.2.12 of Volume I and 4.8 of Volume II of the 2005 VVSG. This testing was performed to ensure that the EUT was able to withstand AC magnetic fields without disruption of normal operation or loss of data.

The EUT was configured to run in an automated test mode, where continual voting card processing would occur during the testing. The EUT was then subjected to AC magnetic fields of 30 A/m at a 60 Hz power line frequency.

Summary of Findings: Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

The EUT successfully met the requirements of the Magnetic Fields Immunity Test. Photographs, Test Data Sheets, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.6 Product Safety Review

The VVSG states that all voting systems shall meet the following requirements for safety:

1. All voting systems and their components shall be designed to eliminate hazards to personnel or to the equipment itself.
2. Defects in design and construction that can result in personal injury or equipment damage must be detected and corrected before voting systems and components are placed into service.
3. Equipment design for personnel safety shall be equal to or better than the appropriate requirements of the Occupational Safety and Health Act, Code of Federal Regulations, Title 29, Part 1910.

To satisfy these requirements, the EUT was subjected to a Product Safety Review in accordance with the applicable requirements of UL Standard for Safety for Information Technology Equipment, UL 60950-1, Second Edition.

Non-performance evaluation of the accompanying documentation and unit construction were also performed. No anomalies were discovered during these evaluations.

Summary of Findings: The EUT was found to be in compliance with the applicable requirements of the Standard for Safety for Information Technology Equipment UL 60950-1, 2nd Edition. The Product Safety Certificate of Conformance is contained in Attachments F of this report.

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4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.7 Anomalies and Resolutions

Three Notices of Anomalies were issued during the test campaign. A Notice of Anomaly (NOA) is generated upon occurrence of a verified failure, an unexpected test result, or any significant unsatisfactory condition. The Notices of Anomaly generated during testing are presented in their entirety in Attachment A and are summarized below:

Notice of Anomaly No. 1: Electrostatic Disruption

Wyle engineers applied -15 kV air discharge to the bottom-right corner of the EUT, on the inside of the recessed handle. It was observed that the ExpressVote had become completely unresponsive and required human intervention, by means of a system reboot, to regain normal operation. The following onscreen observation was made, the count began to cycle up by approximately 30 counts within approximately five seconds, at which time the following error was displayed on the screen: *"System Error; ExpressVote General Error; Audio Playback Thread encountered an error. Please contact election official. An error has occurred. Power off and contact a technician for repair."* It was also observed that there was no audio output.

Notice of Anomaly No. 2: Electrostatic Disruption

Wyle engineers applied +8 kV contact discharge to the back of the EUT, on the metal plate for which the AC power adapter connection is established. It was observed that the ExpressVote had become completely unresponsive and required human intervention, by means of a system reboot, to regain normal operation. The following onscreen observation was made, the count stopped incrementing and audio was immediately lost. The EUT was observed for an additional seven minutes whereby the shoeshine mode continued to cycle, however the count was not incremented. After seven minutes the EUT began to cycle up by approximately 30 counts within approximately five seconds, at which time the following error was displayed on the screen: *"System Error; ExpressVote UI Application Error. Missing audio file: Prompt_1_98.wav. Please contact election official. An error has occurred. Power off and contact a technician for repair."* After rebooting the EUT, the same test point was subjected to +8 kV contact discharge, at which time this issue was replicated.

Resolution to Notice of Anomaly Nos. 1 & 2

ES&S acknowledged the nonconformance observation. Root cause analysis provided by ES&S documented that power cord was missing earth ground path. This cord was replaced by ES&S and testing was restarted.

Notice of Anomaly No. 3: Temperature/Power Variation Test

During the 22nd hour of testing, Wyle observed that ExpressVote, serial number, EVO113350022, began to operate at a slower rate. During the 24th hour of testing, Wyle observed that ExpressVote, serial number, EVO113350025 began to operate at a slower rate. During the 24th hour of testing, Wyle observed that ExpressVote, serial number, EVO113350025 ceased to be fully functional, the audio stopped working. At this time, the test was halted.

Resolution to Notice of Anomaly No. 3

ES&S acknowledged the nonconformance observation. Root cause analysis provided by ES&S documented the audio playback code was being accessed by multiple threads; and was set to "below normal" priority. This caused audio playback corruption and audio thread to enter into a continuous loop and consuming nearly 100% CPU processing. The audio playback code has been synchronized to prevent threading corruption, and the audio playlist thread priority has been set to "Normal". Testing was restarted after code corrections and build.

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.7 Anomalies and Resolutions (Continued)

Notice of Anomaly No. 4: Temperature/Power Variation Test

During testing Wyle engineers observed that ExpressVote, serial numbers EVO113350022 and EVO113350025, printed a card with data missing in a vertical line across the length of the ballot. The tabulator would not read the card. All races and candidates were present and correct on the card, but the test was halted because the card would not scan.

Resolution to Notice of Anomaly No. 4

The printer platen had become dirty. A buildup of material on the printer platen interfered with the heat transfer from the printer platen to the vote summary card. Through cleaning of the printer platen every 12 hours of operation or before each election will eliminate this issue.

4.8 Test Summary and Conclusion

Wyle Laboratories performed hardware compliance testing on all modifications submitted for the ES&S FL EVS 4.5.0.0 Voting System. Wyle Laboratories only performed hardware compliance testing on the ExpressVote. The ExpressVote met the applicable hardware requirements of this test campaign to the EAC 2005 VVSG.

This report is valid only for the system identified in Section 2 of this report. Any changes, revisions, or corrections made to the system after this evaluation shall be submitted to Wyle Laboratories to determine the scope of testing for the modified system. The scope of testing required will be determined based upon the degree of modification.

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Test Report No. T71013.02-01

ATTACHMENT A
NOTICES OF ANOMALY

WYLE LABORATORIES, INC.
Huntsville Facility



| NOTICE OF ANOMALY | | DATE: 10/01/2013 |
|---|---|---|
| NOTICE NO: <u>1</u> | P.O. NUMBER: <u>ES&S-MSA-TA029</u> | CONTRACT NO: <u>N/A</u> |
| CUSTOMER: <u>Election Systems and Software (ES&S)</u> | | WYLE JOB NO: <u>T71013.02</u> |
| NOTIFICATION MADE TO: <u>Mike Dammann</u> | | NOTIFICATION DATE: <u>09/26/2013</u> |
| NOTIFICATION MADE BY: <u>Ryan Chambers</u> | | VIA: <u>In person</u> |
| CATEGORY: <input checked="" type="checkbox"/> SPECIMEN <input type="checkbox"/> PROCEDURE <input type="checkbox"/> TEST EQUIPMENT | DATE OF ANOMALY: <u>09/26/2013</u> | |
| PART NAME: <u>FL EVS 4.5.0.0</u> | PART NO. <u>---</u> | |
| TEST: <u>Electrostatic Disruption (ESD)</u> | I.D. NO. <u>EV0113350029</u> | |
| SPECIFICATION: <u>EAC 2005 VVSG, Volume I</u> | PARA. NO. <u>Section 4.1.2.8</u> | |
| REQUIREMENTS: | | |
| Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand ± 15 kV air discharge and ± 8 kV contact discharge without damage or loss of data. The equipment may reset or have momentary interruption so long as normal operation is resumed without human intervention or loss of data. Loss of data means votes that have been completed and confirmed to the voter. | | |
| DESCRIPTION OF ANOMALY: | | |
| Wyle engineers applied -15 kV air discharge to the bottom-right corner of the EUT, on the inside of the recessed handle. It was observed that the ExpressVote had become completely unresponsive and required human intervention, by means of a system reboot, to regain normal operation. The following onscreen observation was made, the count began to cycle up by approximately 30 counts within approximately five seconds, at which time the following error was displayed on the screen: "System Error; ExpressVote General Error; Audio Playback Thread encountered and error. Please contact election official. An error has occurred. Power off and contact a technician for repair." It was also observed that there was no audio output. | | |
| DISPOSITION • COMMENTS • RECOMMENDATIONS: | | |
| The final disposition is pending a root cause analysis to be presented by the client. | | |
| Safety Related <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Potential 10 CFR Part 21 <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A | | |
| RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: <input type="checkbox"/> CUSTOMER <input type="checkbox"/> WYLE | | |
| CAR Required: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO CAR No. _____ | | |
| VERIFICATION: | | |
| TEST WITNESS: <u>N/A</u> | PROJECT ENGINEER: <u>[Signature] 10/01/2013</u> | PROJECT MANAGER: <u>[Signature] 10/1/13</u> |
| REPRESENTING: <u>N/A</u> | INTERDEPARTMENTAL COORDINATION: <u>N/A</u> | |
| QUALITY ASSURANCE: <u>Barda Mosa 10/1/13</u> | | |

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WYLE LABORATORIES, INC.
Huntsville Facility



| NOTICE OF ANOMALY | | DATE: 10/01/2013 |
|--|---|-------------------------|
| NOTICE NO: <u>2</u> | P.O. NUMBER: <u>ES&S-MSA-TA029</u> | CONTRACT NO: <u>N/A</u> |
| CUSTOMER: <u>Election Systems and Software (ES&S)</u> | WYLE JOB NO: <u>T71013.02</u> | |
| NOTIFICATION MADE TO: <u>Mike Dammann</u> | NOTIFICATION DATE: <u>09/26/2013</u> | |
| NOTIFICATION MADE BY: <u>Ryan Chambers</u> | VIA: <u>In person</u> | |
| CATEGORY: <input checked="" type="checkbox"/> SPECIMEN <input type="checkbox"/> PROCEDURE <input type="checkbox"/> TEST EQUIPMENT | DATE OF ANOMALY: <u>09/26/2013</u> | |
| PART NAME: <u>FL EVS 4.5.0.0</u> | PART NO. <u>---</u> | |
| TEST: <u>Electrostatic Disruption (ESD)</u> | I.D. NO. <u>EV0113350029</u> | |
| SPECIFICATION: <u>EAC 2005 VVSG, Volume I</u> | PARA. NO. <u>Section 4.1.2.8</u> | |
| REQUIREMENTS: | | |
| Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand ± 15 kV air discharge and ± 8 kV contact discharge without damage or loss of data. The equipment may reset or have momentary interruption so long as normal operation is resumed without human intervention or loss of data. Loss of data means votes that have been completed and confirmed to the voter. | | |
| DESCRIPTION OF ANOMALY: | | |
| Wyle engineers applied +8 kV contact discharge to the back of the EUT, on the metal plate for which the AC power adapter connection is established. It was observed that the ExpressVote had become completely unresponsive and required human intervention, by means of a system reboot, to regain normal operation. The following onscreen observation was made, the count stopped incrementing and audio was immediately lost. The EUT was observed for an additional seven minutes whereby the shoeshine mode continued to cycle, however the count was not incremented. After seven minutes the EUT began to cycle up by approximately 30 counts within approximately five seconds, at which time the following error was displayed on the screen: "System Error; ExpressVote UI Application Error. Missing audio file: Prompt_1_98.wav. Please contact election official. An error has occurred. Power off and contact a technician for repair." After rebooting the EUT, the same test point was subjected to +8 kV air discharge, at which time this issue was replicated. | | |
| DISPOSITION • COMMENTS • RECOMMENDATIONS: | | |
| The final disposition is pending a root cause analysis to be presented by the client. | | |
| Safety Related <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Potential 10 CFR Part 21 <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A | | |
| RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: <input type="checkbox"/> CUSTOMER <input type="checkbox"/> WYLE | | |
| CAR Required: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO CAR No. | | |
| VERIFICATION: | | |
| TEST WITNESS: <u>N/A</u> | PROJECT ENGINEER: <u>[Signature] 10/01/2013</u> | |
| REPRESENTING: <u>N/A</u> | PROJECT MANAGER: <u>[Signature] 10/1/13</u> | |
| | INTERDEPARTMENTAL COORDINATION: <u>N/A</u> | |
| QUALITY ASSURANCE: <u>Branets</u> <u>Mass. 10/1/13</u> | | |

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WYLE LABORATORIES, INC.
 Huntsville Facility



| NOTICE OF ANOMALY | | DATE: 10/18/2013 |
|--|--|---|
| NOTICE NO: <u>3</u> | P.O. NUMBER: <u>ES&S-MSA-TA029</u> | CONTRACT NO: <u>N/A</u> |
| CUSTOMER: <u>Election Systems and Software (ES&S)</u> | | WYLE JOB NO: <u>T71013.02</u> |
| NOTIFICATION MADE TO: <u>Mike Dammann & Mike Dvorack</u> | | NOTIFICATION DATE: <u>10/16/2013</u> |
| NOTIFICATION MADE BY: <u>Alan Simmons</u> | | VIA: <u>In person</u> |
| CATEGORY: <input checked="" type="checkbox"/> SPECIMEN <input type="checkbox"/> PROCEDURE <input type="checkbox"/> TEST EQUIPMENT | DATE OF ANOMALY: <u>10/16/2013</u> | |
| PART NAME: <u>ES&S ExpressVote</u> | PART NO. <u>ExpressVote</u> | |
| TEST: <u>Environmental Control - Operating Environment - Temp/Power</u> | | I.D. NO. <u>EV0113350025</u> |
| SPECIFICATION: <u>EAC 2005 VVSG, Volume I</u> | | PARA. NO. <u>Section 4.1.2.14 & 4.7.1</u> |
| REQUIREMENTS: 2005 VVSG Volume I Section 4.1.2.14 | | |
| Test item shall be capable of simulated temperature and power variation that would be encountered in normal operating environments for voting systems using an environmental chambers and an adjustable power supply equivalent to the procedure in MIL-STD-810D, Method 502.2 and Method 501.2. | | |
| DESCRIPTION OF ANOMALY: | | |
| During the 22 nd hour of testing, Wyle observed that ExpressVote, serial number, EVO113350022, began to operate at a slower rate. | | |
| During the 24 th hour of testing, Wyle observed that ExpressVote, serial number, EVO113350025 began to operate at a slower rate. | | |
| During the 24 th hour of testing, Wyle observed that ExpressVote, serial number, EVO113350025 ceased to be fully functional, the audio stopped working. At this time, the test was halted. | | |
| DISPOSITION • COMMENTS • RECOMMENDATIONS: | | |
| The final disposition is pending a root cause analysis to be presented by the client. | | |
| Safety Related <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Potential to CFR Part 21 <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A | | |
| RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: <input type="checkbox"/> CUSTOMER <input type="checkbox"/> WYLE | | |
| CAR Required: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO CAR No. _____ | | |
| VERIFICATION: | | PROJECT ENGINEER: <u>[Signature]</u> 10/18/13 |
| TEST WITNESS: <u>N/A</u> | PROJECT MANAGER: <u>[Signature]</u> 10/18/2013 | |
| REPRESENTING: <u>N/A</u> | INTERDEPARTMENTAL COORDINATION: <u>N/A</u> | |
| QUALITY ASSURANCE: <u>Brenda Moss Wyle</u> | | <u>N/A</u> |

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WYLE LABORATORIES, INC.
Huntsville Facility

Appendix F, Page No. 38 of 129
Certification Test Plan T71379.01

Page No.A-5 of 5
 Test Report No. T71013.02-01



| | | | |
|---|--|-------------------------------|------------------|
| ORIGINAL | | NOTICE OF ANOMALY | DATE: 10/18/2013 |
| NOTICE NO: 4 | P.O. NUMBER: ES&S-MSA-TA029 | CONTRACT NO: N/A | |
| CUSTOMER: Election Systems and Software (ES&S) | | WYLE JOB NO: T71013.02 | |
| NOTIFICATION MADE TO: Mike Dammann & Mike Dvorack | | NOTIFICATION DATE: 10/14/2013 | |
| NOTIFICATION MADE BY: Alan Simmons | | VIA: In person | |
| CATEGORY: <input checked="" type="checkbox"/> SPECIMEN <input type="checkbox"/> PROCEDURE <input type="checkbox"/> TEST EQUIPMENT | DATE OF ANOMALY: 10/14/2013 | | |
| PART NAME: ES&S ExpressVote | PART NO. ExpressVote | | |
| TEST: Environmental Control – Operating Environment – Temp/Power | I.D. NO. EV0113350025 | | |
| SPECIFICATION: EAC 2005 VVSG, Volume I | PARA. NO. Section 4.1.2.14 & 4.7.1 | | |
| REQUIREMENTS: 2005 VVSG Volume I Section 4.1.2.14 | | | |
| Test item shall be capable of simulated temperature and power variation that would be encountered in normal operating environments for voting systems using an environmental chambers and an adjustable power supply equivalent to the procedure in MIL-STD-810D, Method 502.2 and Method 501.2. | | | |
| DESCRIPTION OF ANOMALY: | | | |
| During testing Wyle engineers observed that ExpressVote, serial numbers, EVO113350022 and EVO113350025, printed a ballot with printed data missing in a vertical line across the length of the ballot. The ballot would not scan into the scanner to become validated. All races and candidates were present on the ballot and correct, but pass fail criteria was that the ballot be scanned successfully. | | | |
| DISPOSITION • COMMENTS • RECOMMENDATIONS: | | | |
| The final disposition is pending a root cause analysis to be presented by the client. | | | |
| Safety Related <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Potential 10 CFR Part 21 <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A | | | |
| RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: <input type="checkbox"/> CUSTOMER <input type="checkbox"/> WYLE | | | |
| CAR Required: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO CAR No. | | | |
| VERIFICATION: | PROJECT ENGINEER: <i>Alan Simmons</i> 10-18-13 | | |
| TEST WITNESS: <i>None</i> | PROJECT MANAGER: <i>Lynn A. Clark</i> 10-18-2013 | | |
| REPRESENTING: <i>None</i> | INTERDEPARTMENTAL COORDINATION: | | |
| QUALITY ASSURANCE: <i>Mike Cooper</i> | 11/15/2013 | | |

WH 1066, Rev. March '09

Page 1 of 1

WYLE LABORATORIES, INC.
 Huntsville Facility

National Technical Systems
 Huntsville Facility

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Test Report No. T71013.02-01

ATTACHMENT B
PHOTOGRAPHS

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01



Photograph No. 1: ES&S FL EVS 4.5.0.0 PCA



Photograph No. 2: ES&S FL EVS 4.5.0.0 PCA

WYLE LABORATORIES, INC.
Huntsville Facility

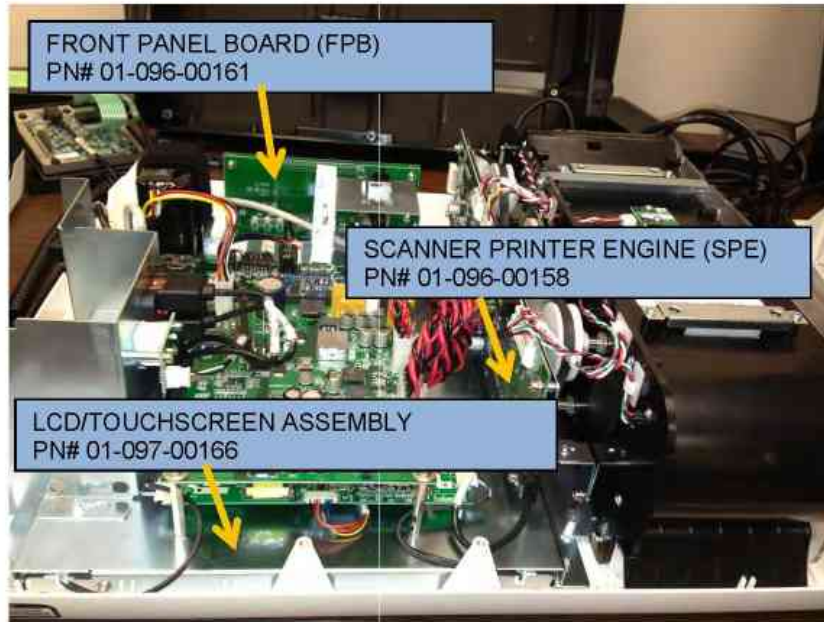


Photograph No. 3: ES&S FL EVS 4.5.0.0 PCA

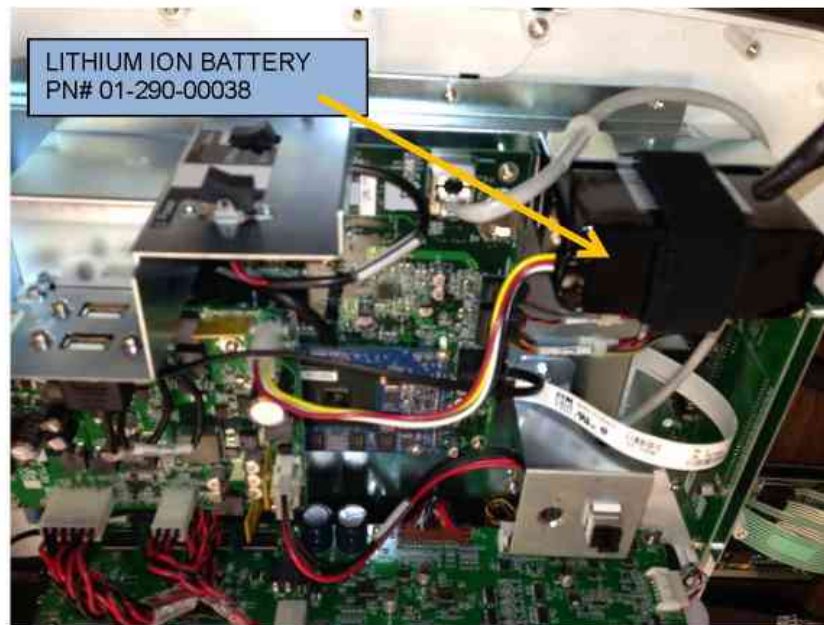


Photograph No. 4: ES&S FL EVS 4.5.0.0 PCA

WYLE LABORATORIES, INC.
Huntsville Facility



Photograph No. 5: ES&S FL EVS 4.5.0.0 PCA



Photograph No. 6: ES&S FL EVS 4.5.0.0 PCA

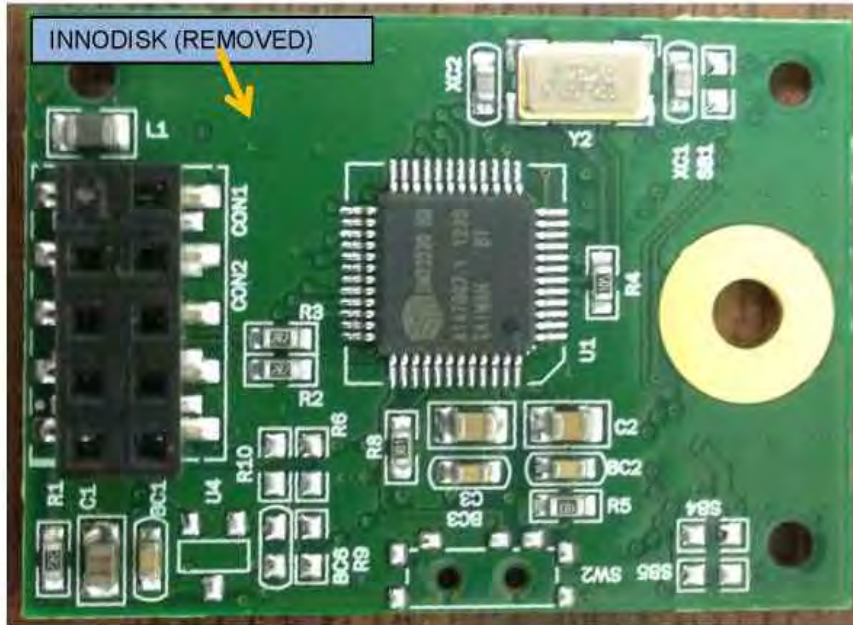


Photograph No. 7: ES&S FL EVS 4.5.0.0 PCA



Photograph No. 8: ES&S FL EVS 4.5.0.0 PCA

WYLE LABORATORIES, INC.
Huntsville Facility



Photograph No. 9: ES&S FL EVS 4.5.0.0 PCA

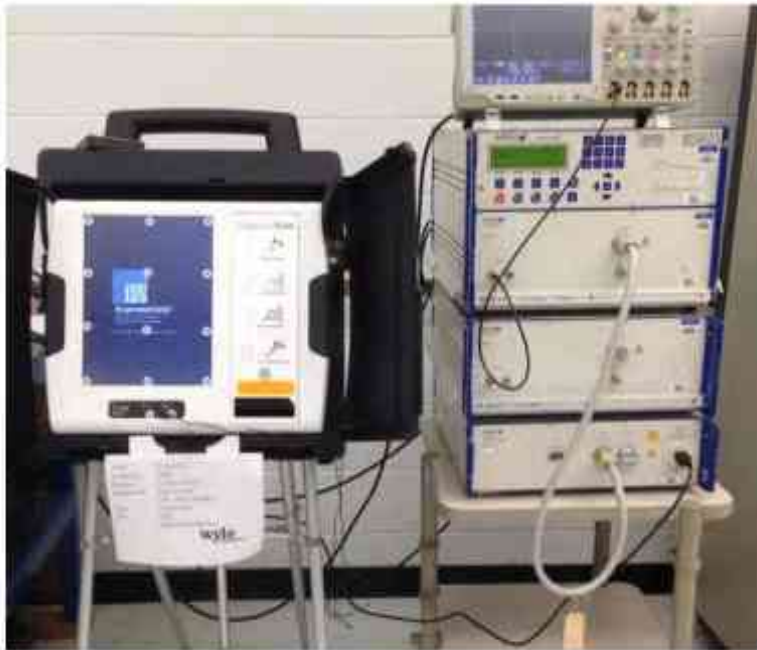


Photograph No. 10: ES&S FL EVS 4.5.0.0 PCA

WYLE LABORATORIES, INC.
Huntsville Facility



Photograph No. 11: ES&S FL EVS 4.5.0.0 Lightning Surge



Photograph No. 12: ES&S FL EVS 4.5.0.0 Lightning Surge

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T7101302-01



Photograph No. 13: ES&S FL EYS 4.5.00 Magnetic Fields Immunity



Photograph No. 14: ES&S FL EYS 4.5.00 Magnetic Fields Immunity

WYLE LABORATORIES, INC.
Huntsville Facility



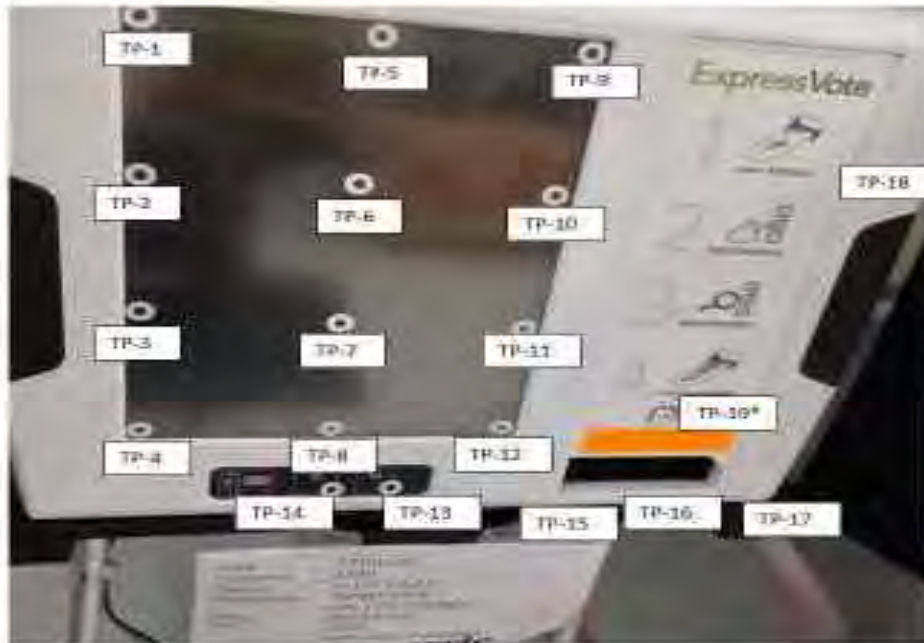
Photograph No. 15: ES&S FL EVS 4.5.0.0 Electromagnetic Emissions



Photograph No. 16: ES&S FL EVS 4.5.0.0 Electromagnetic Emissions

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01

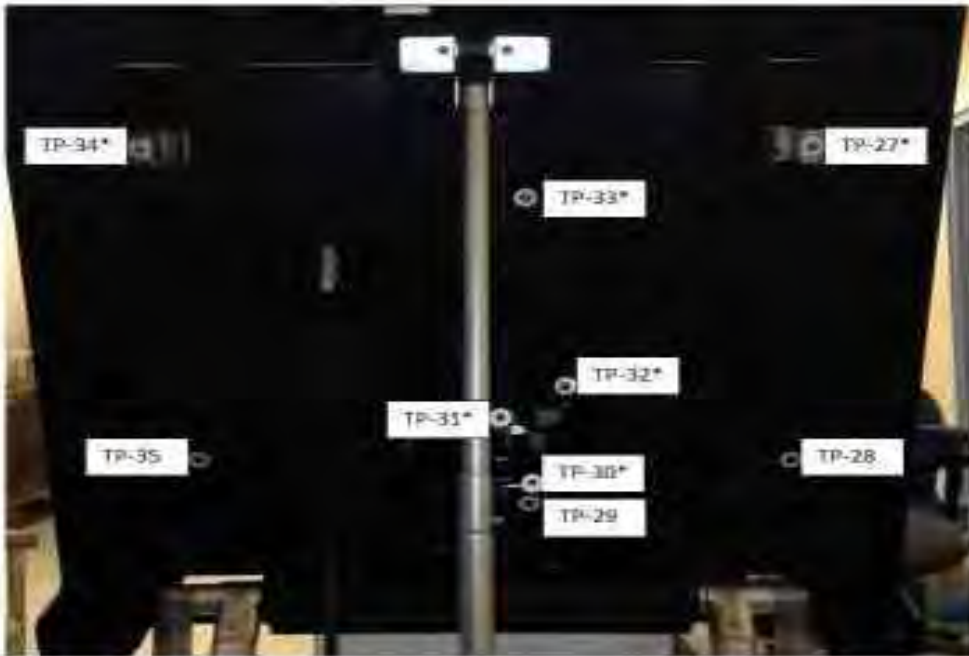


Photograph No. 17: ES&S FL EVS 4.5.0.0 Electrostatic Disruption



Photograph No. 18: ES&S FL EVS 4.5.0.0 Electrostatic Disruption

WYLE LABORATORIES, INC.
Huntsville Facility

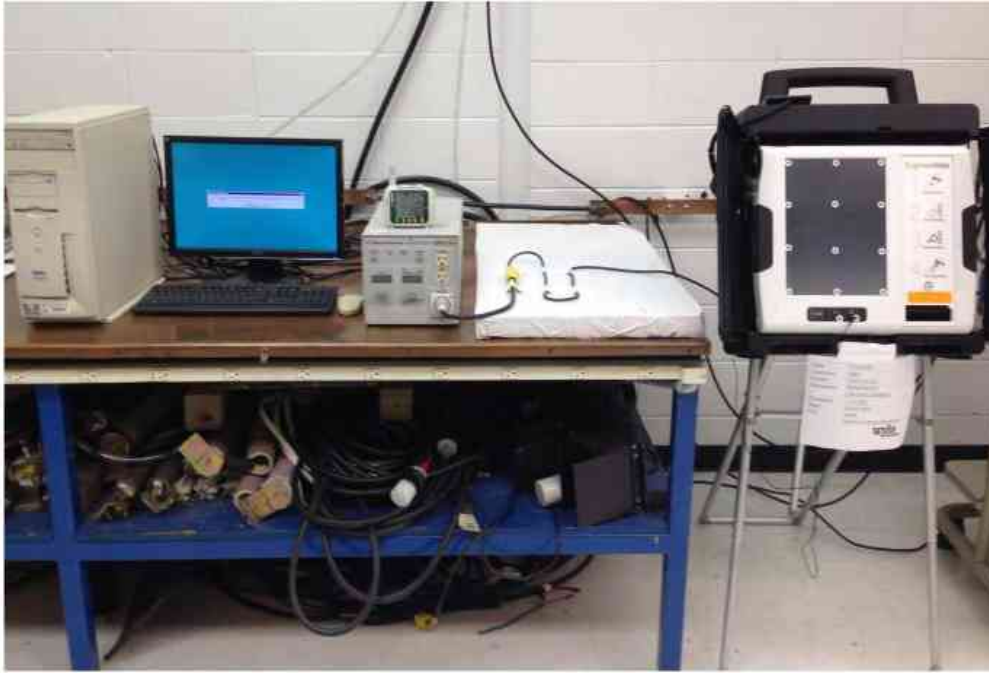


Photograph No. 19: ES&S FL EVS 4.5.0.0 Electrostatic Disruption

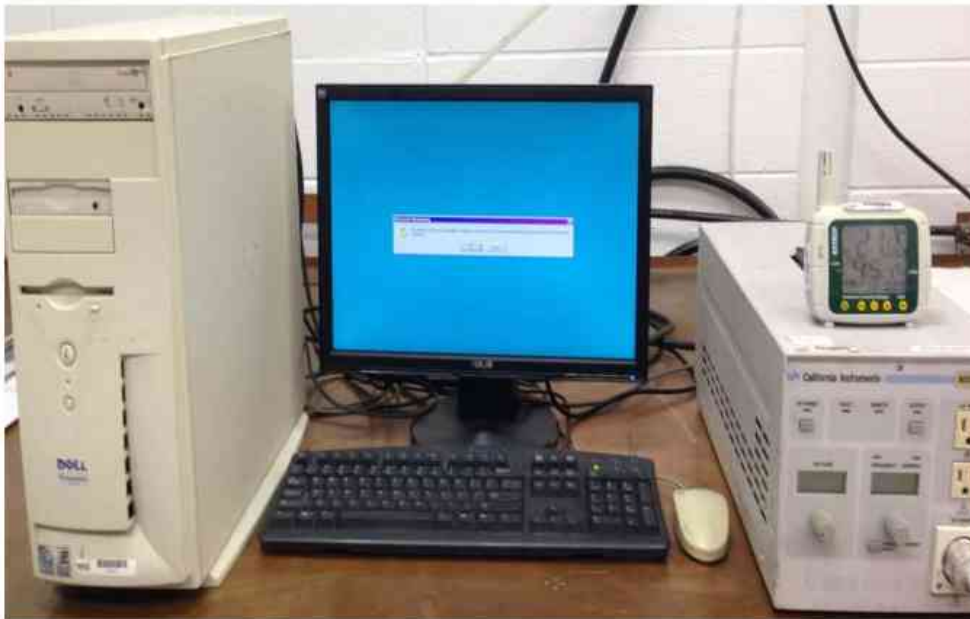


Photograph No. 20: ES&S FL EVS 4.5.0.0 Electrostatic Disruption

WYLE LABORATORIES, INC.
Huntsville Facility



Photograph No. 21: ES&S FL EVS 4.5.0.0 Electrical Power Disturbance



Photograph No. 22: ES&S FL EVS 4.5.0.0 Electrical Power Disturbance

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. B-13 of 20
Test Report No. T7101342-01



Photograph No. 23: ES&S FL EYS 4.5.0.0 Electromagnetic Susceptibility



Photograph No. 24: ES&S FL EYS 4.5.0.0 Electromagnetic Susceptibility

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. B-14 of 20
Test Report No. T71013.02-01



Photograph No. 25: ES&S FL EVS 4.5.0.0 Temperature and Power Variation



Photograph No. 26: ES&S FL EVS 4.5.0.0 Temperature and Power Variation

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. B-15 of 20
Test Report No. T71013.02-01



Photograph No. 27: ES&S FL EVS 4.5.0.0 Bench Handling



Photograph No. 28: ES&S FL EVS 4.5.0.0 Bench Handling

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. B-16 of 20
Test Report No. T71013.02-01



Photograph No. 29: ES&S FL EVS 4.5.0.0 Humidity



Photograph No. 30: ES&S FL EVS 4.5.0.0 Humidity

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. B-17 of 20
Test Report No. T71013.02-01



Photograph No. 31: ES&S FL EVS 4.5.0.0 Low Temperature



Photograph No. 32: ES&S FL EVS 4.5.0.0 Low Temperature

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01



Photograph No. 33: ES&S FL EVS 4.5.0.0 High Temperature



Photograph No. 34: ES&S FL EVS 4.5.0.0 High Temperature

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T7901362-01



Photograph No. 35: ES&S FL EVS 4.500 Sand and Dust



Photograph No. 36: ES&S FL EVS 4.500 Sand and Dust

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. H-20 of 20
Test Report No. T701303-01



Photograph No. 37: ES&S FLEVE 45 Gall Drum

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. C-1 of 27
Test Report No. T71013.02-01

ATTACHMENT C
NON-OPERATING ENVIRONMENTAL TEST DATA

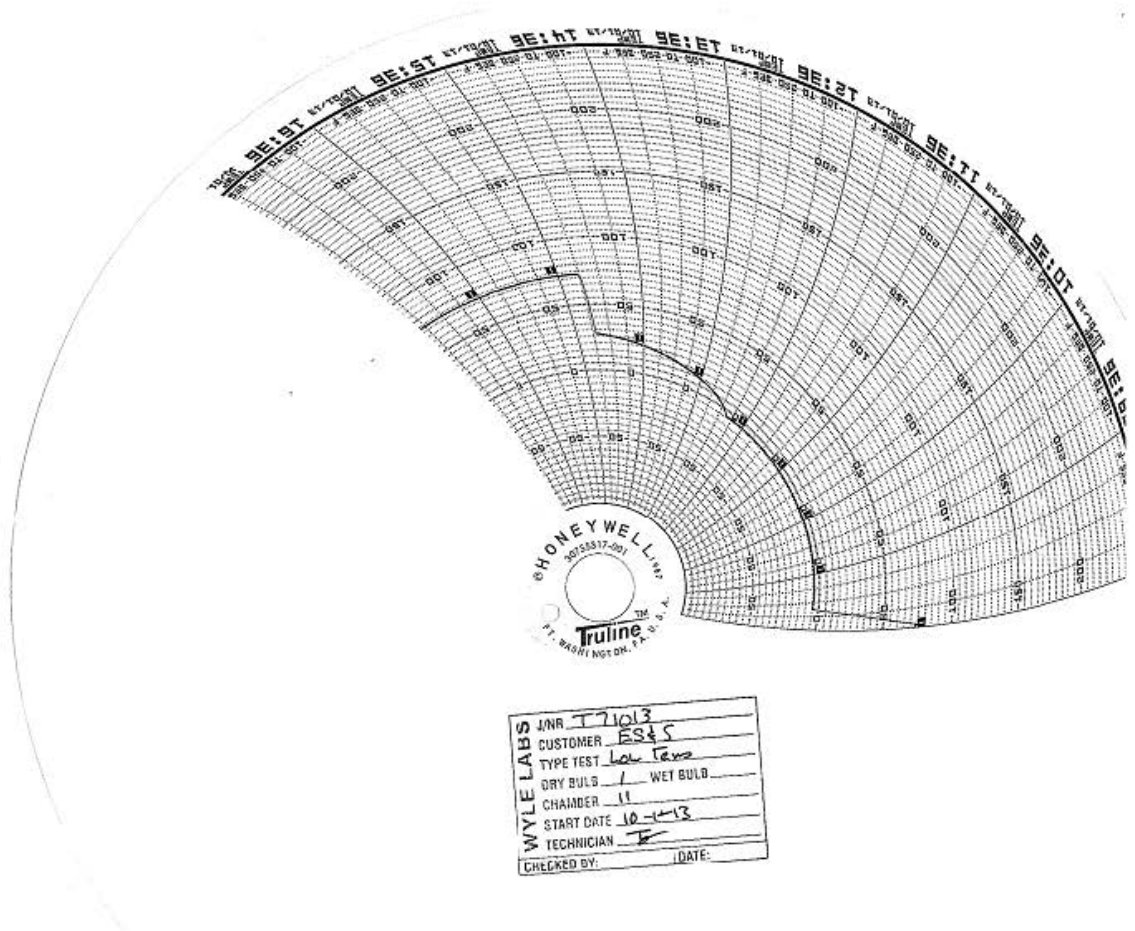
WYLE LABORATORIES, INC.
Huntsville Facility

Page No. C-2 of 27
Test Report No. T71013.02-01

LOW TEMPERATURE TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

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WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

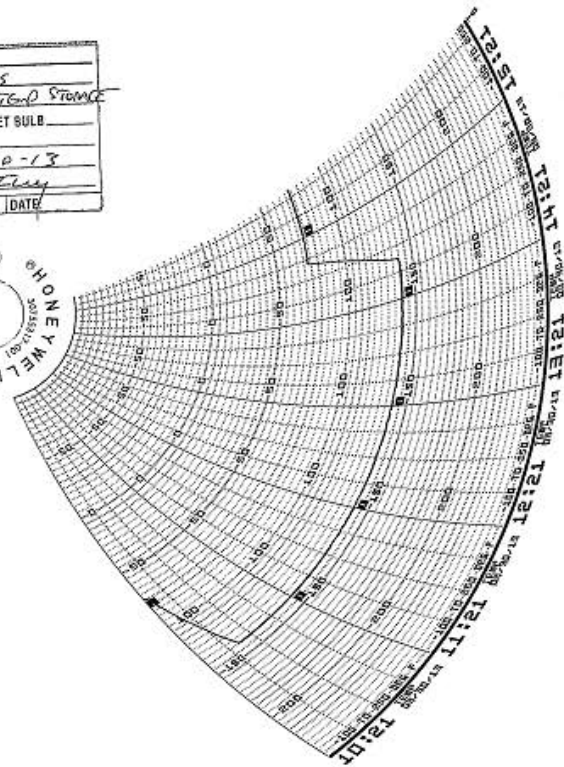
Page No. C-4 of 27
Test Report No. T71013.02-01

HIGH TEMPERATURE TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01

| | |
|-------------------|-----------------------------|
| WYLE LABS | JNR. T71013 |
| | CUSTOMER G&S |
| | TYPE TEST High Temp Storage |
| | DRY BULB 1 WET BULB |
| | CHAMBER 11 |
| | START DATE 9-30-13 |
| | TECHNICIAN C. J. J. J. |
| CHECKED BY: _____ | DATE _____ |



WYLE LABORATORIES, INC.
Huntsville Facility

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Huntsville Facility

Page No. C-6 of 27
Test Report No. T71013.02-01

VIBRATION TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

VIBRATION TEST DATA SHEET

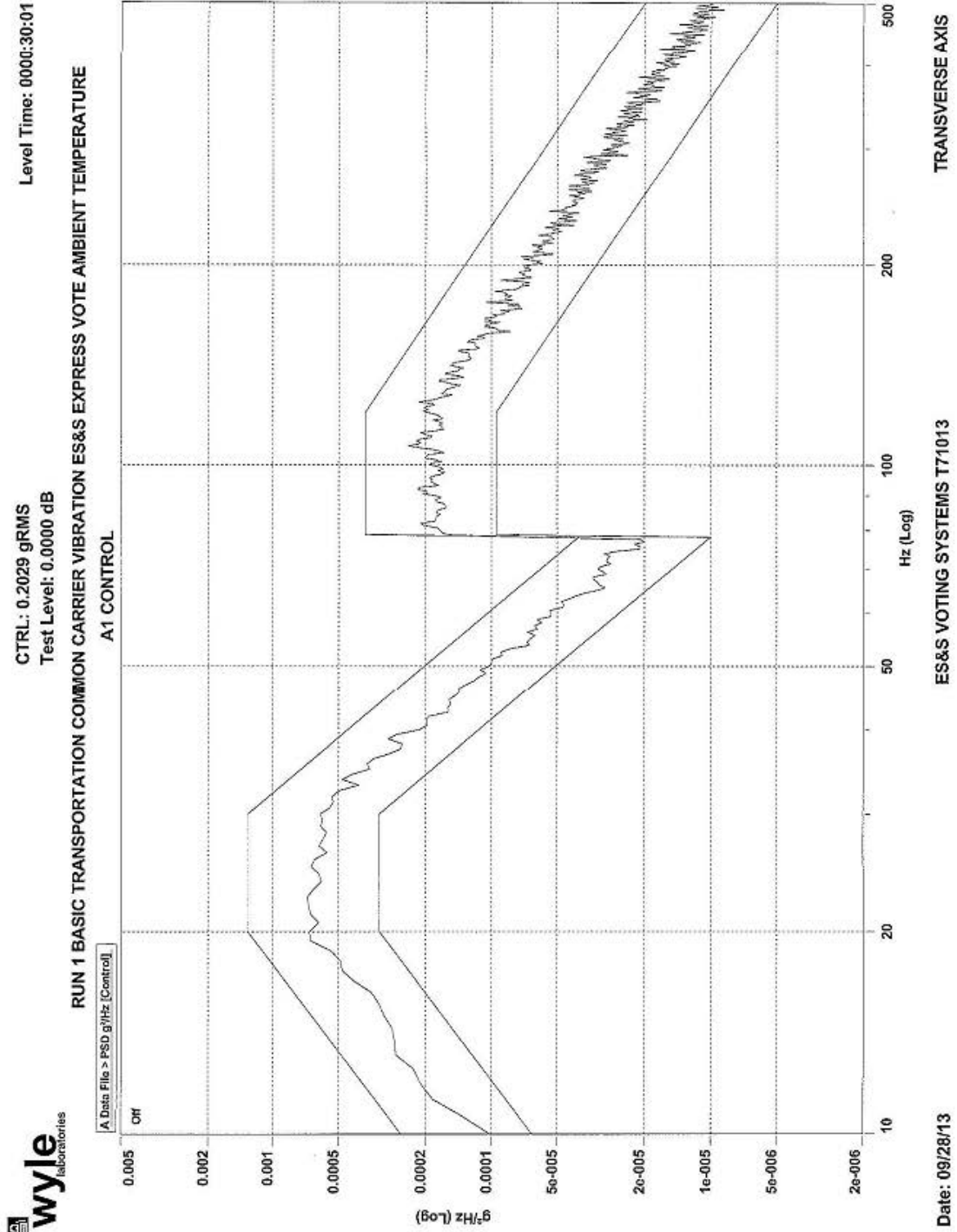
Customer ES&S VOTING SYSTEMS Spec. Specimen ES&S EXPRESS VOTE
 Job No. T71013 Method 514.3 CATEGORY 1 Part No. Ambient
 GSI Yes No Procedure MIL-STD-810D S/N Specimen Temp. Photo Yes No

Test Title BASIC TRANSPORTATION COMMON CARRIER RANDOM VIBRATION

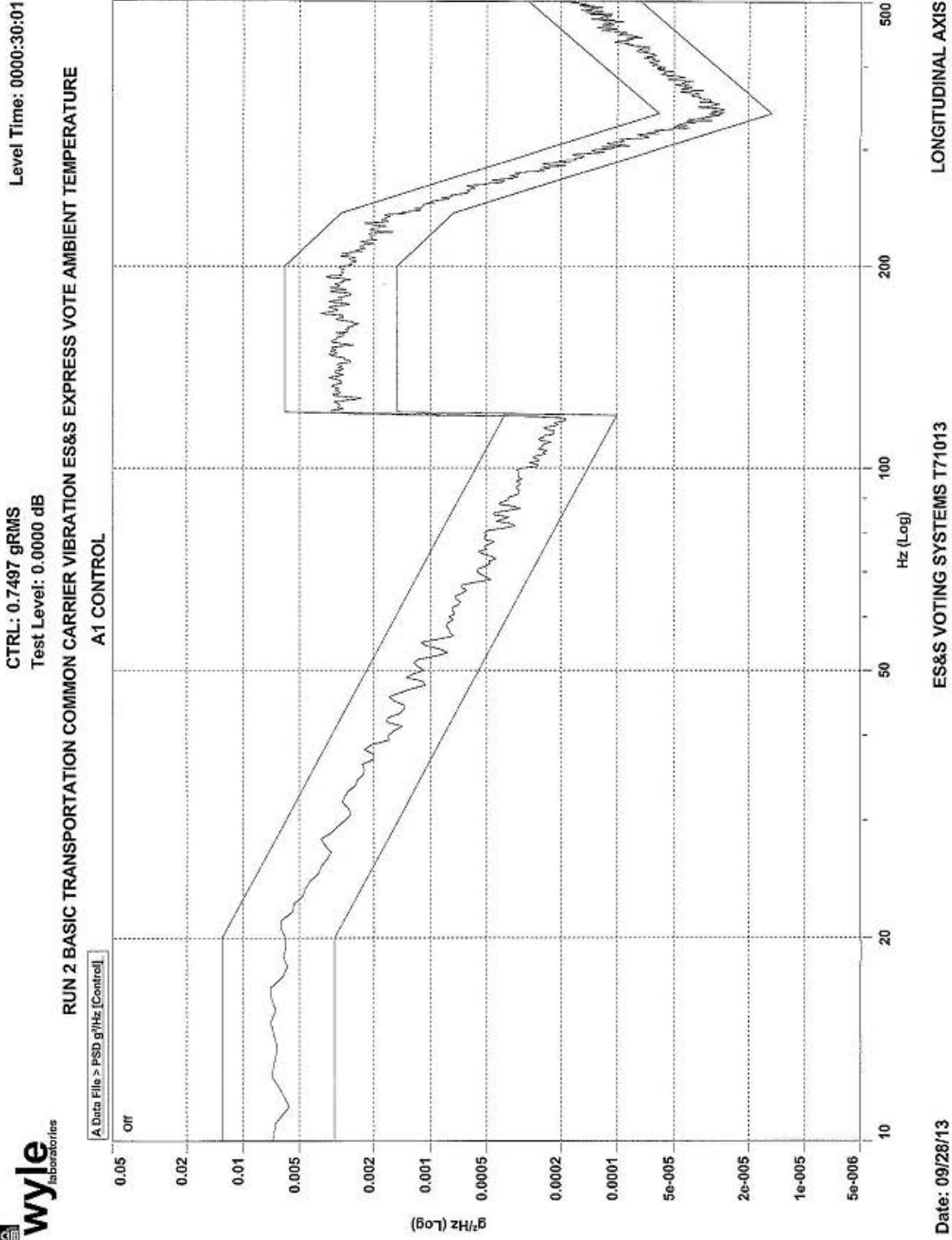
| Date | Time | Axis | Temp (F) | SINUSOIDAL | | | RANDOM | | | TOTAL Accel. (grms) | Test Time (min) | COMMENTS | NAME |
|---------|------|-------|----------|-------------|------------|-------------|-------------|--------------------------|----------------|---------------------|-----------------|----------|------|
| | | | | Freq. (cps) | Disp. (in) | Accel. (1g) | Freq. (cps) | PSD (g ² /Hz) | Slope (dB/Oct) | | | | |
| 9/28/13 | 8:28 | TRANS | AMB | | | | 10 | 0.00013 | | | RUN 1 | CT | |
| | | | | | | | 20 | 0.00065 | | | | | |
| | | | | | | | 30 | 0.00065 | | | | | |
| | | | | | | | 78 | 0.00002 | | | | | |
| | | | | | | | 79 | 0.00019 | | | | | |
| | | | | | | | 120 | 0.00019 | | | | | |
| | | | | | | | 500 | 0.00001 | 0.2029 | 30 | | | |
| 9/28/13 | 9:32 | LONG | AMB | | | | 10 | 0.00650 | | | RUN 2 | CT | |
| | | | | | | | 20 | 0.00650 | | | | | |
| | | | | | | | 120 | 0.00020 | | | | | |
| | | | | | | | 121 | 0.00300 | | | | | |
| | | | | | | | 200 | 0.00300 | | | | | |
| | | | | | | | 240 | 0.00150 | | | | | |
| | | | | | | | 340 | 0.00003 | | | | | |

Job No. T71013
 Report No. _____
 Date 9/28/2013
 Page No. 1 of 2

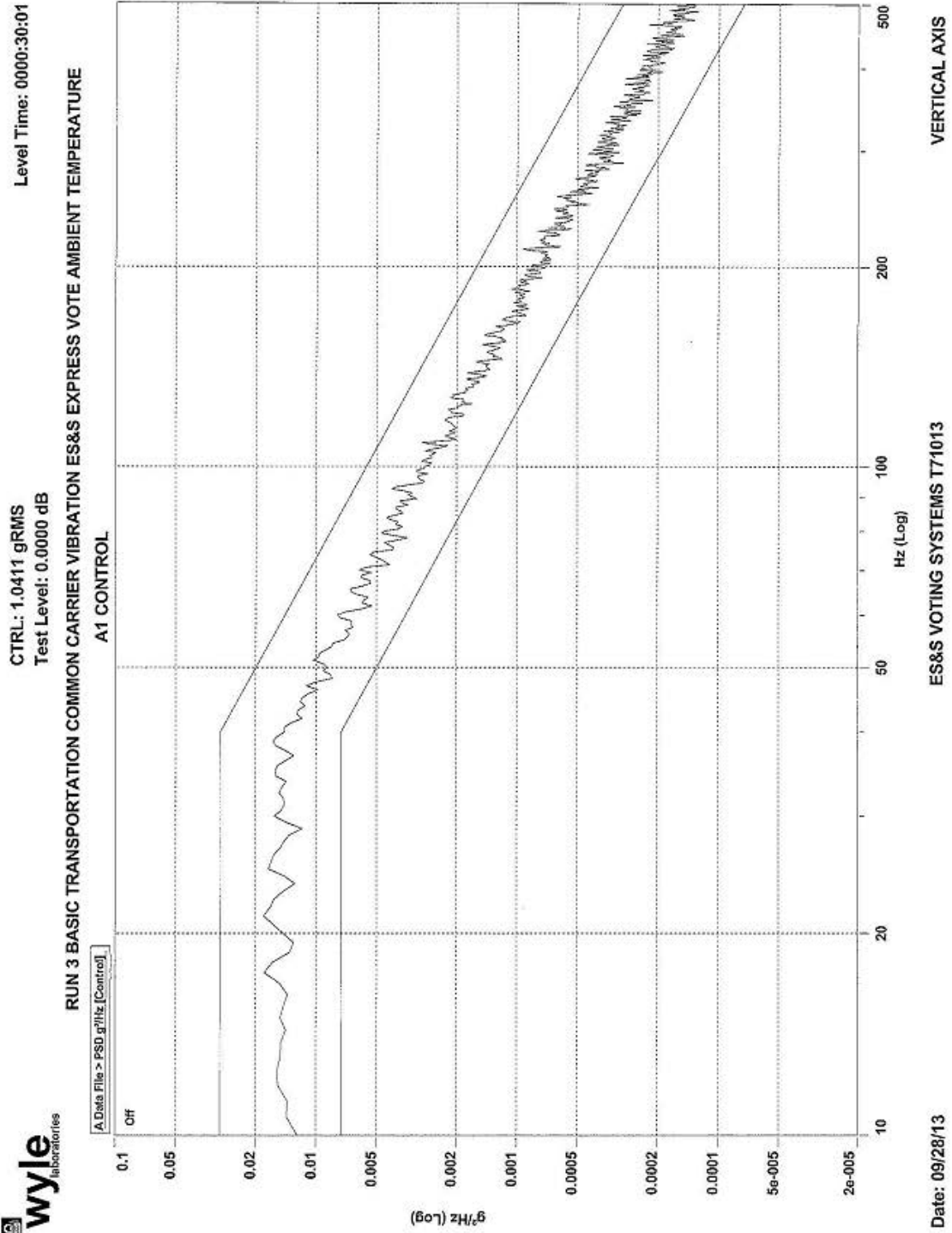
WH-1028A Signed C. Johnson 10-8-13 Approved Tom A. Clark 10-8-2013



WYLE LABORATORIES, INC.
Huntsville Facility



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Huntsville Facility

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Test Report No. T71013.02-01

BENCH HANDLING TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



DATA SHEET

Customer ES&S
Specimen EVS 4500
Part No. ExpressVote Amb. Temp. ~75°F Job No. T71013.02
Spec. FAC 2005 VVSG Photo Yes Report No. T71013.02-01
Para. 4.6.2 Test Med. Air Start Date 10/3/13
S/N EV0113350021 Specimen Temp. Ambient

Test Title Bench Handling

| |
|--|
| Drop Height: 4" |
| Edge 1: Drops 1-6 <u>✓ OK</u> |
| Edge 2: Drops 7-12 <u>✓ OK</u> |
| Edge 3: Drops 13-18 <u>✓ OK</u> |
| Edge 4: Drops 19-24 <u>✓ OK</u> |
| Post-Test Inspection: <u>Post op status check completed on unit under test without issue</u> |
| <u>Test Passed + completed 10/3/13 9:15 AM</u> |

Tested By [Signature] Date 10-3-13
Technician

Sheet No. 1 of 1

Approved [Signature] 10-3-13
Project Engineer

Notice of Anomaly N/A

Wyle Form WH-614A, Rev. Jun 03

WYLE LABORATORIES, INC.
Huntsville Facility

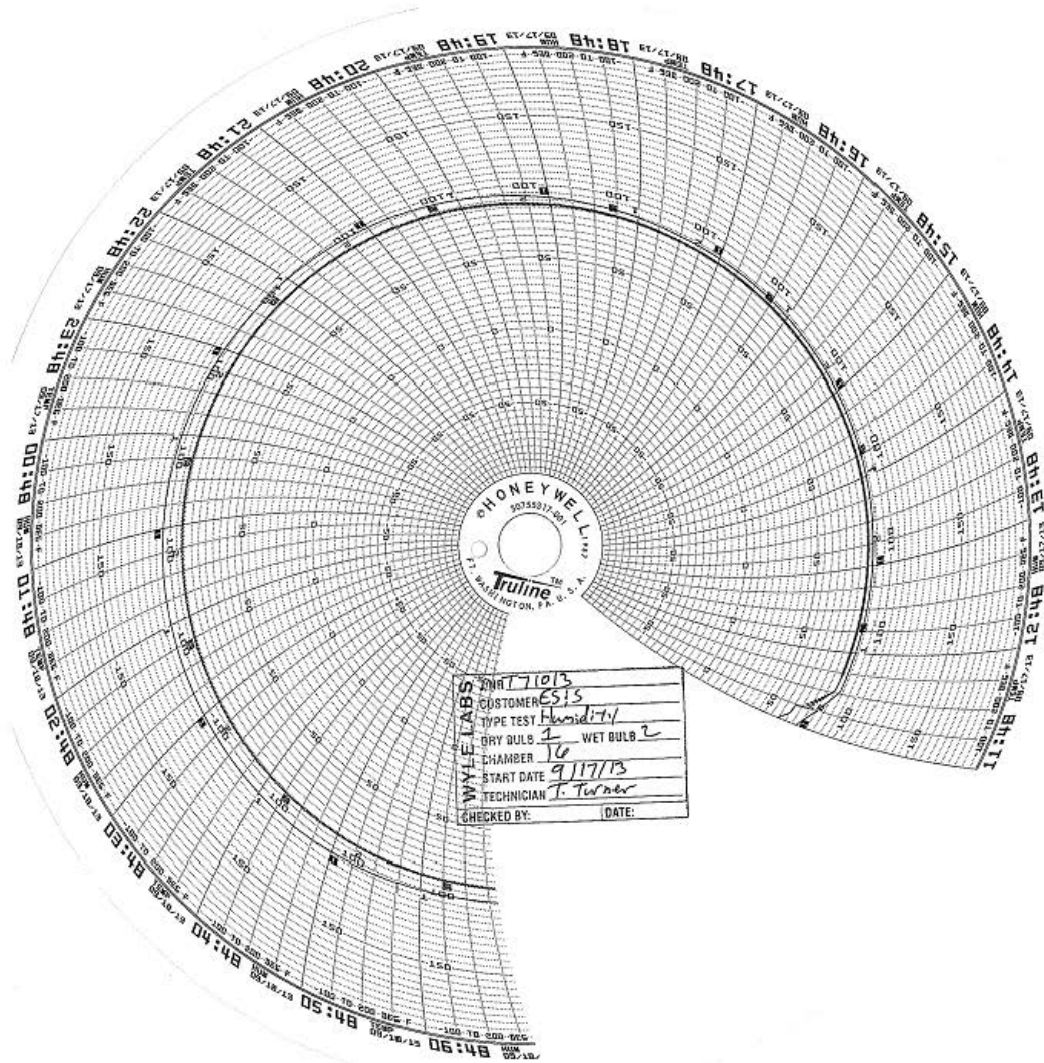
Page No. C-14 of 27
Test Report No. T71013.02-01

HUMIDITY TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

Appendix F, Page No. 73 of 129
Certification Test Plan T71379.01

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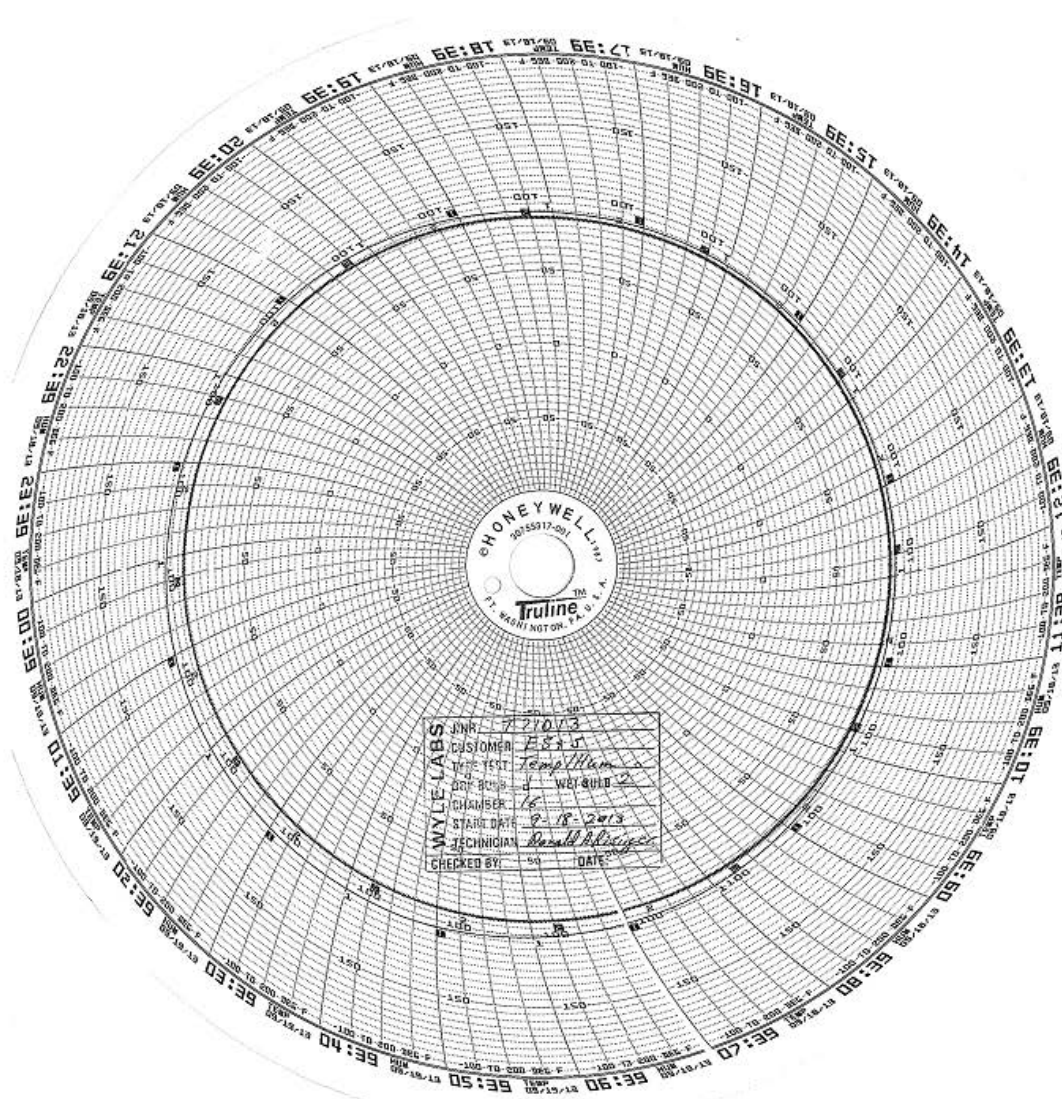


WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

Appendix F, Page No. 74 of 129
Certification Test Plan T71379.01

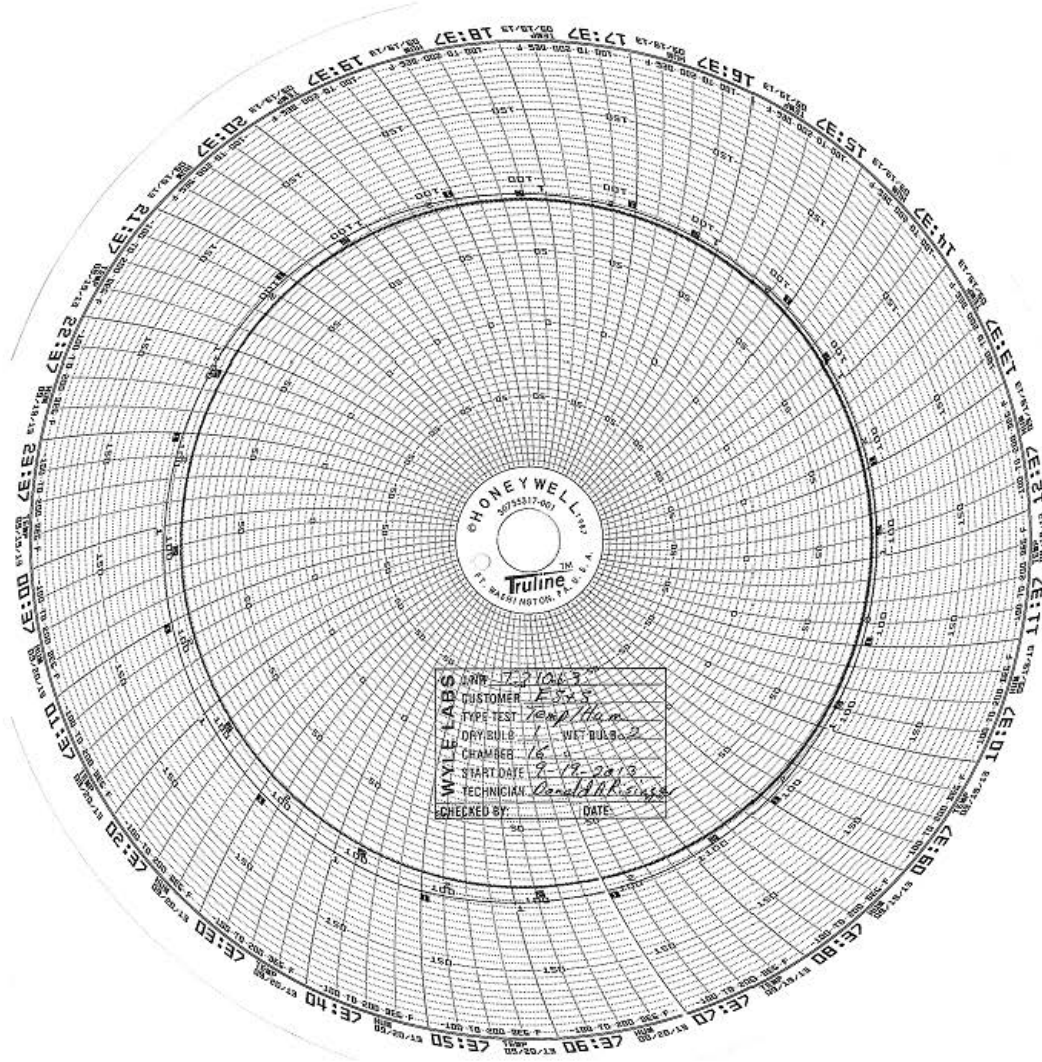
Page No. C-16 of 27
Test Report No. T71013.02-01



WYLE LABORATORIES, INC.
Huntsville Facility

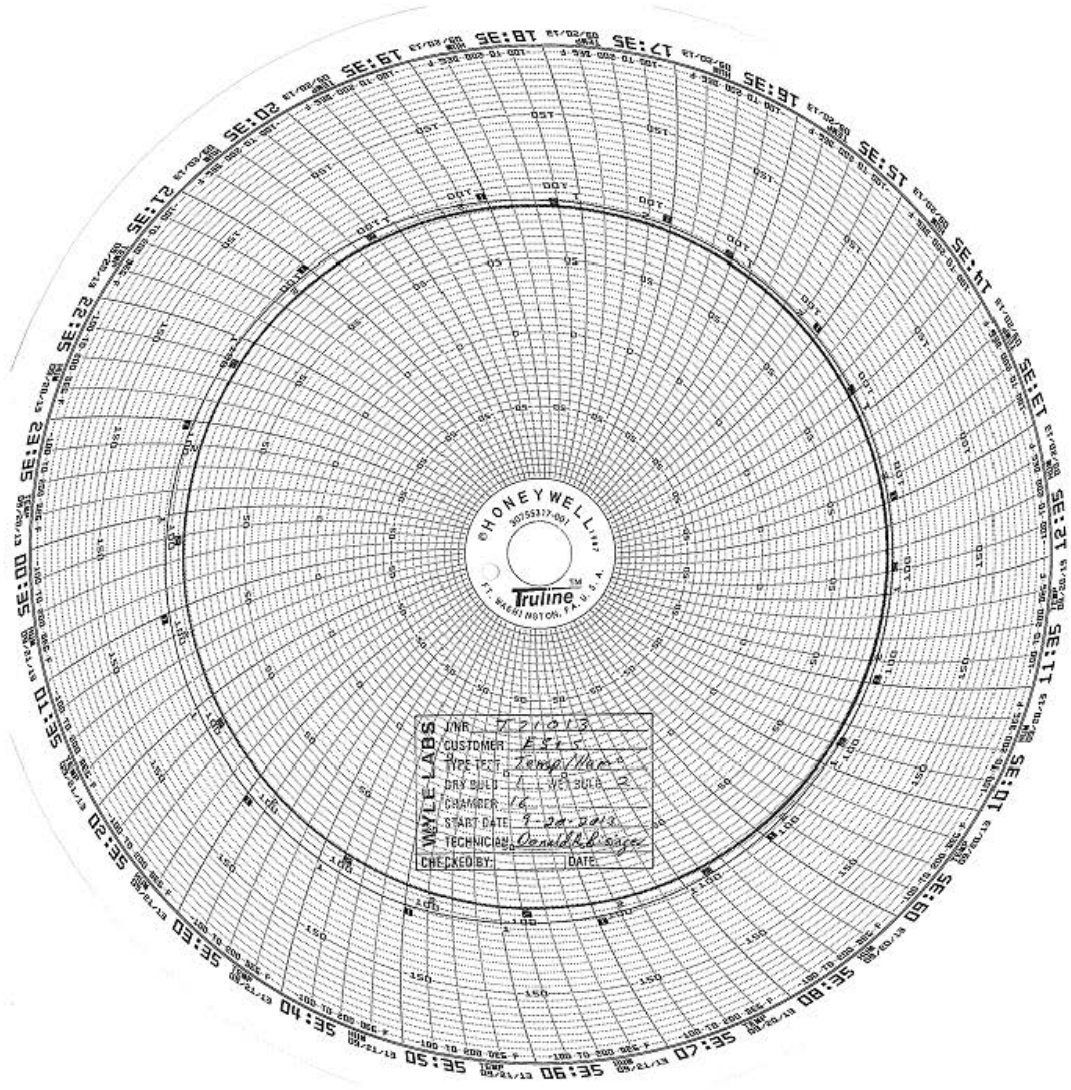
National Technical Systems
Huntsville Facility

Page No. C-17 of 27
Test Report No. T71013.02-01



WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

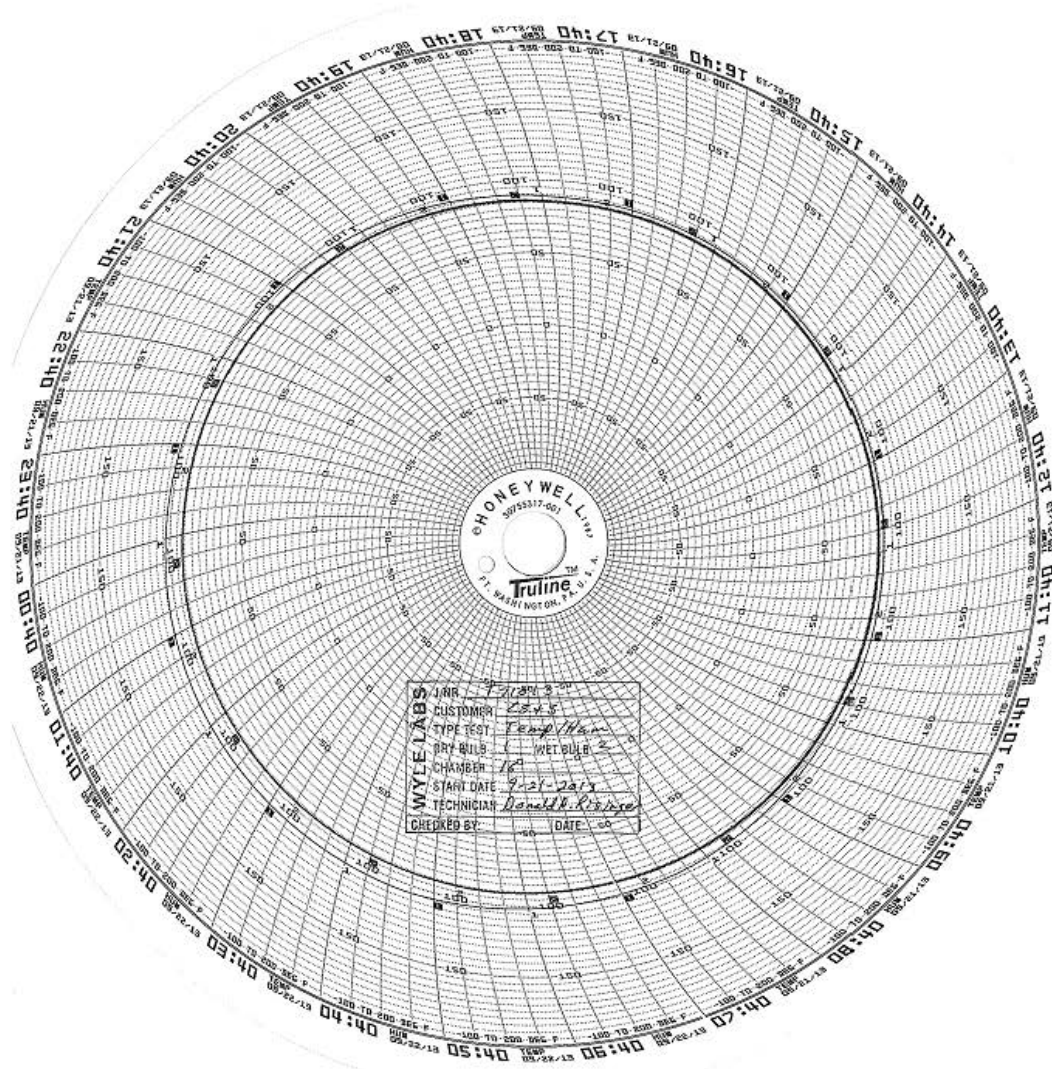


WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

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Certification Test Plan T71379.01

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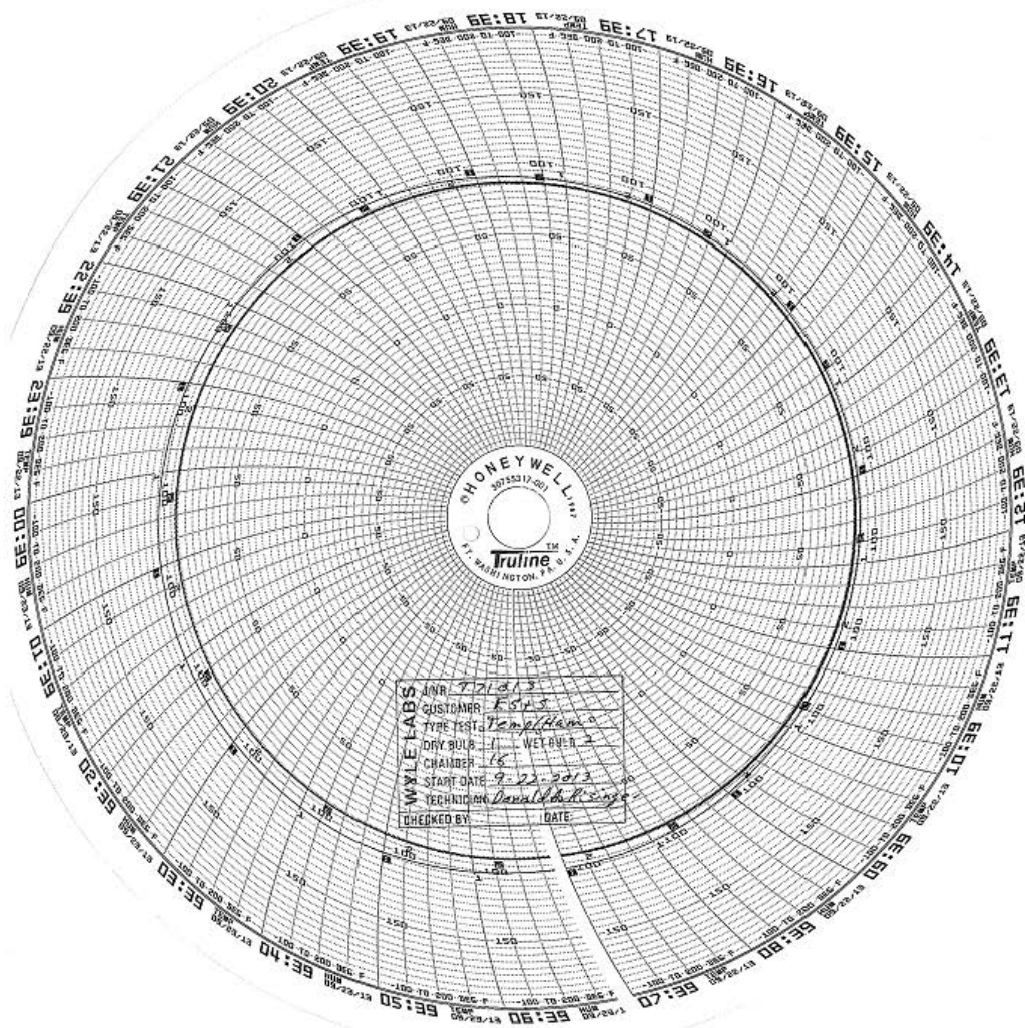


WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

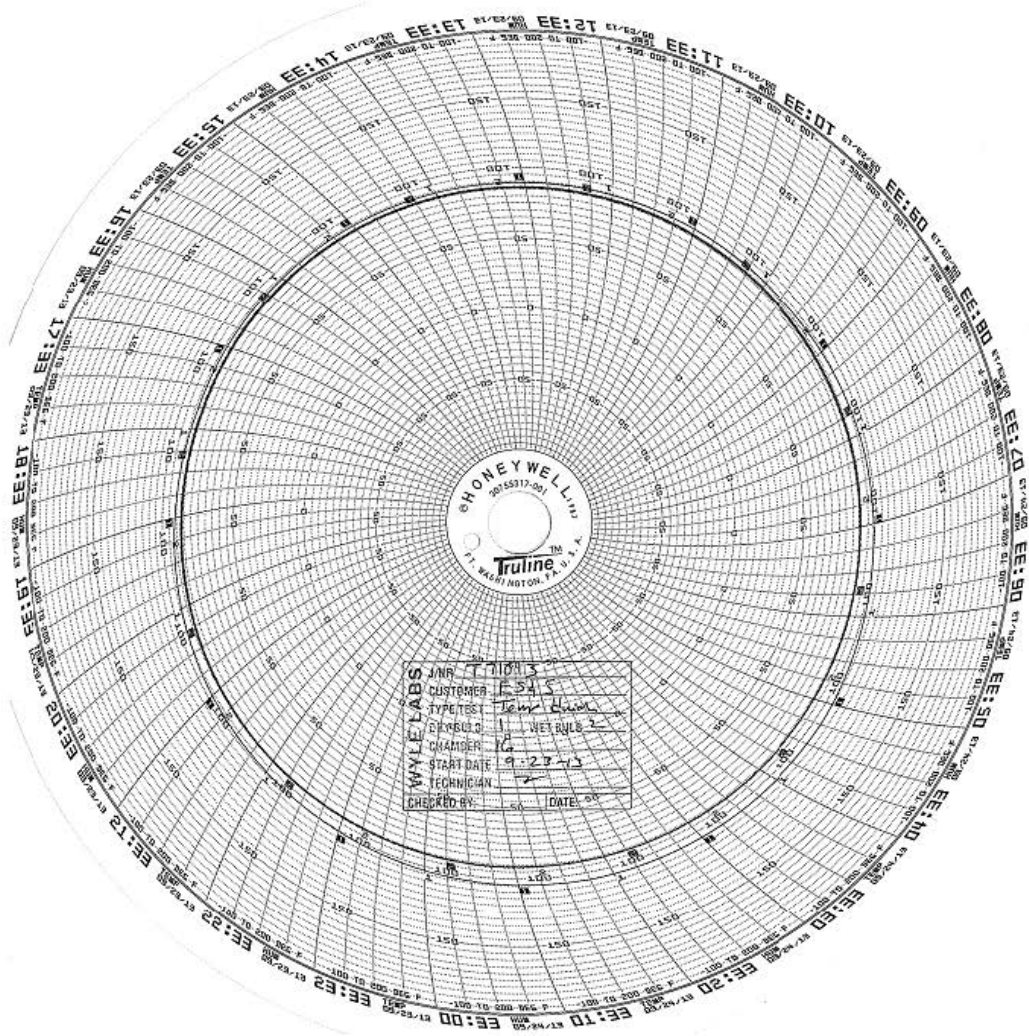
Appendix F, Page No. 78 of 129
Certification Test Plan T71379.01

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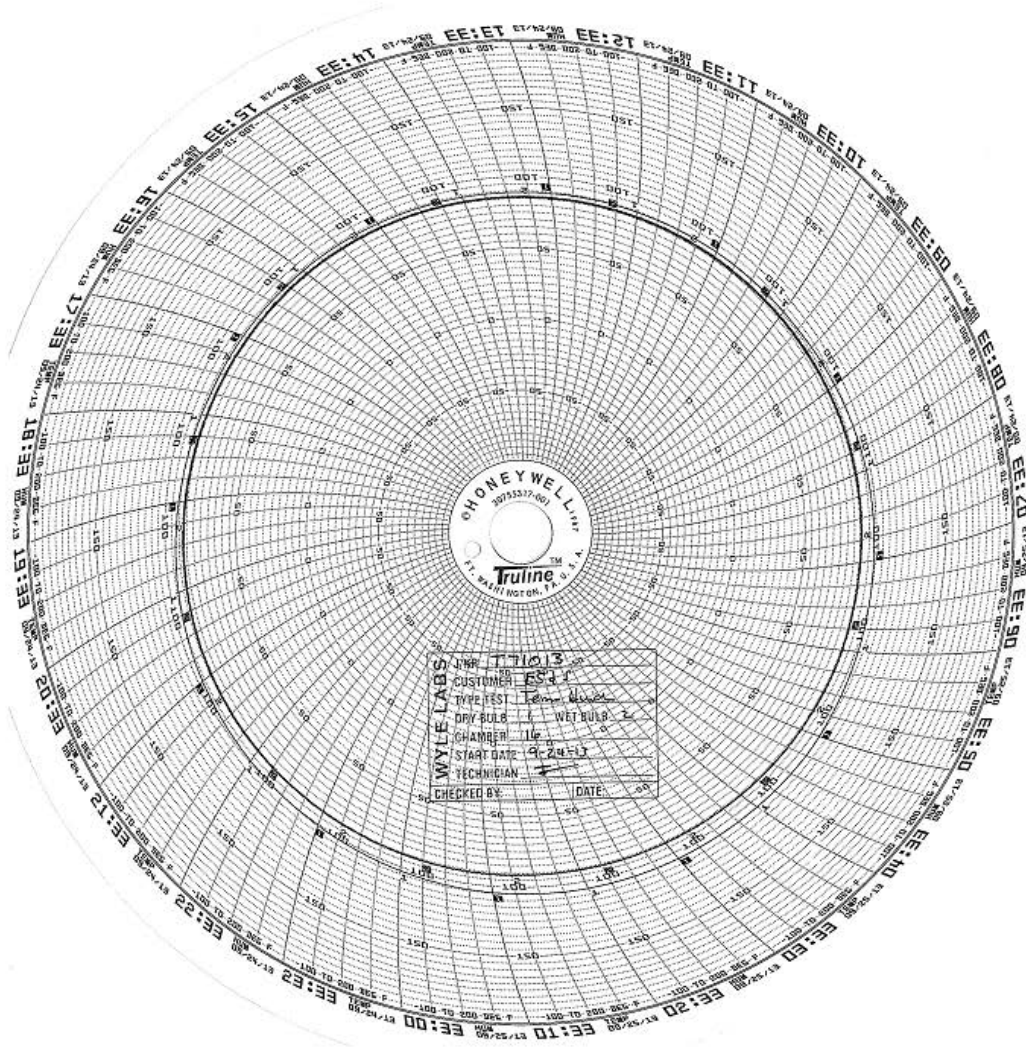
WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility



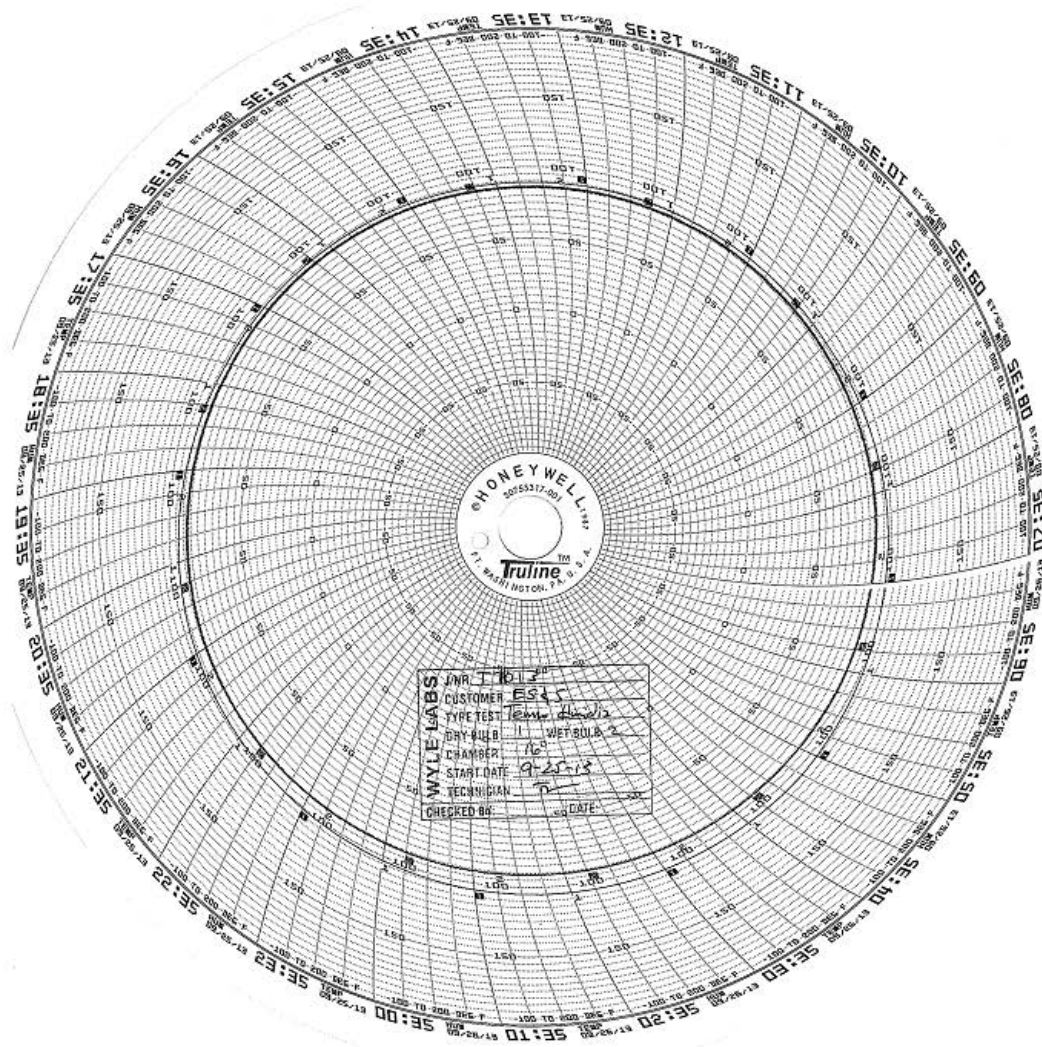
WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility



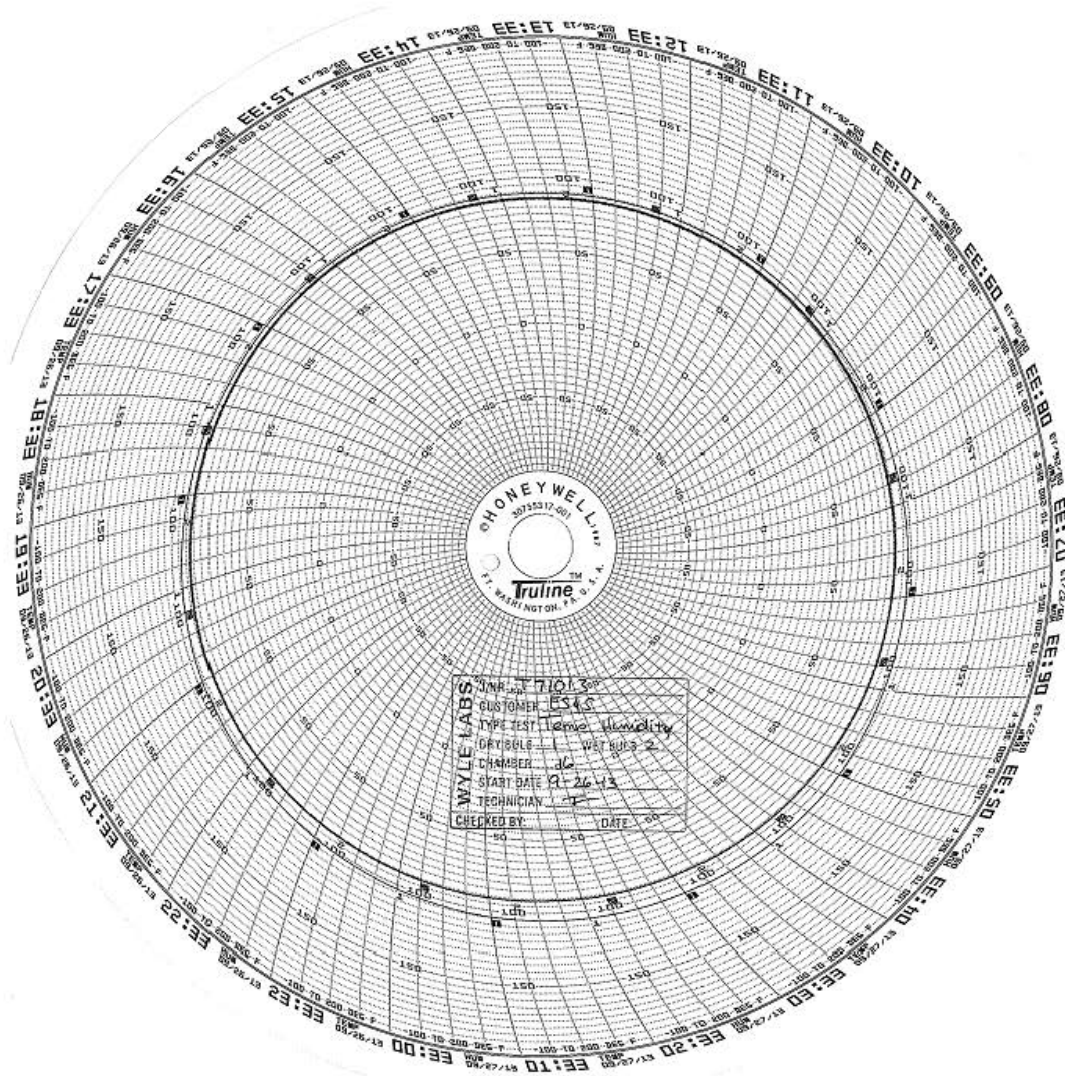
WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility



WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

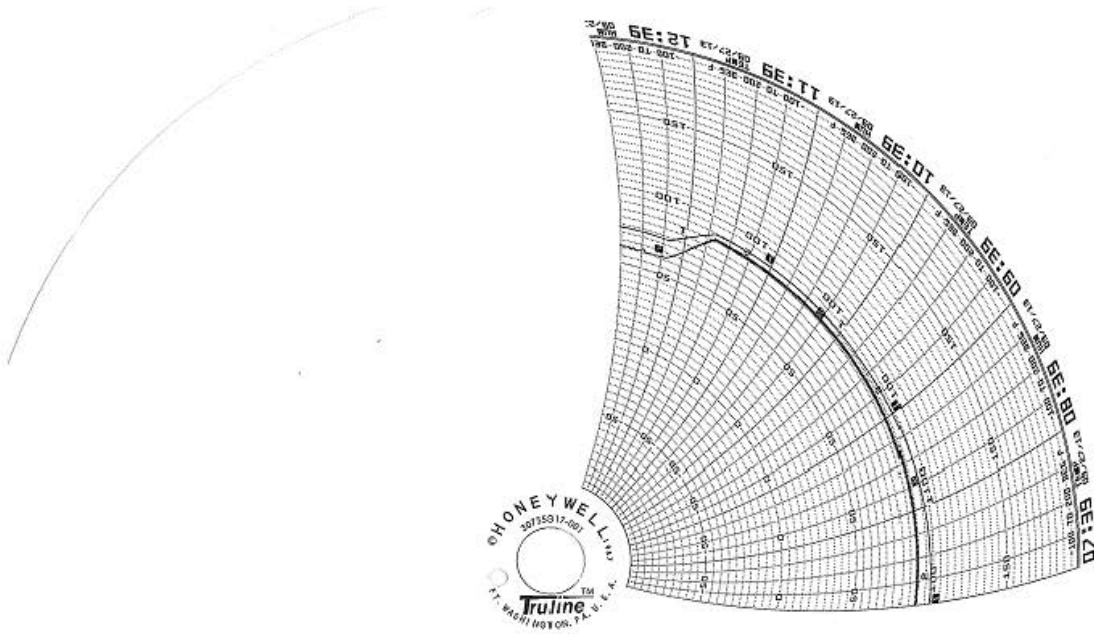


WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

Appendix F, Page No. 83 of 129
Certification Test Plan T71379.01

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Test Report No. T71013.02-01



| | | |
|-------------|------------|--------------|
| WYLE LABS | J/NR | T71013 |
| | CUSTOMER | ES&S |
| | TYPE TEST | Temp Study |
| | DRY BULB | 4 WET BULB 2 |
| | CHAMBER | 16 |
| | START DATE | 9-27-13 |
| TECHNICIAN | 8 | |
| CHECKED BY: | DATE: | |

WYLE LABORATORIES, INC.
Huntsville Facility

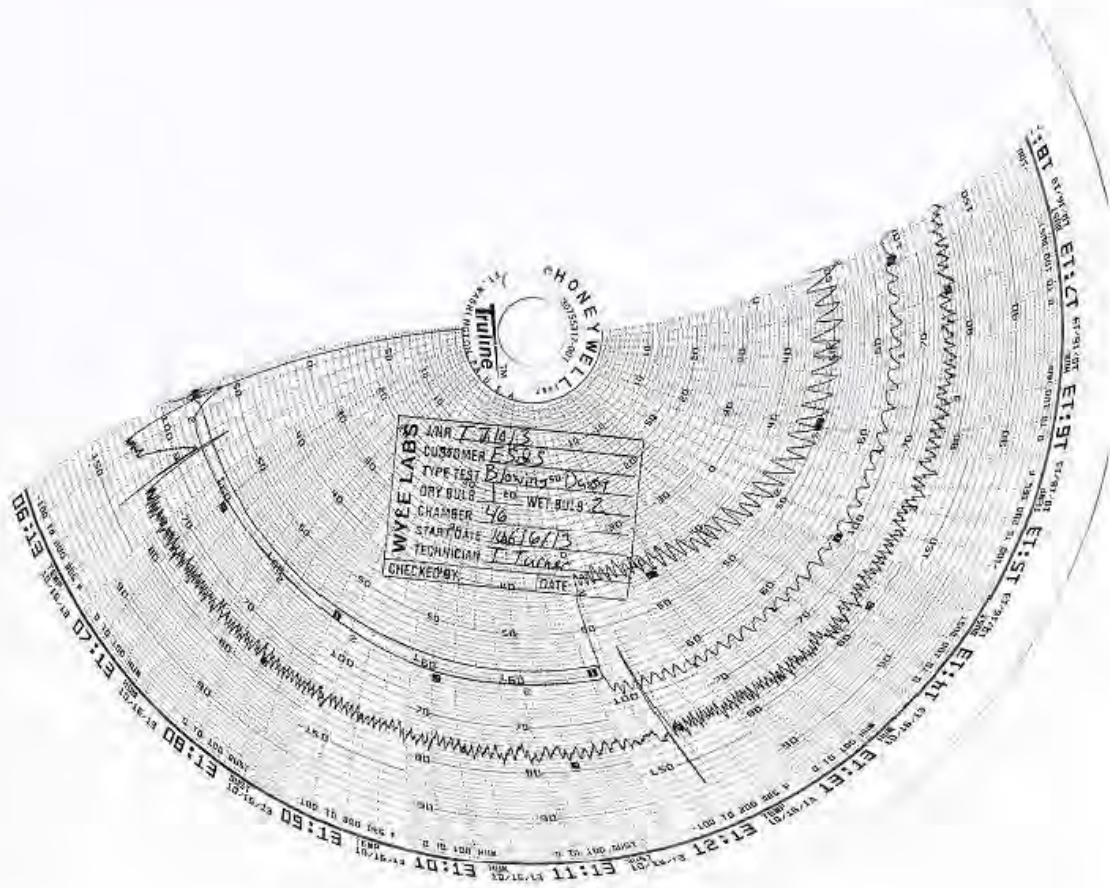
National Technical Systems
Huntsville Facility

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Test Report No. T71013.02-01

DUST TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

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WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

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ATTACHMENT D
ELECTRICAL TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. D-2 of 20
Test Report No. T71013.02-01

ELECTROSTATIC DISRUPTION

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. D-3 of 20
Test Report No. T71013.02-01



DATA SHEET

Job No.: T71013.02

Start Date: 30 Sep 2013

Humidity: 46.2%

Customer: ES&S (page 1 of 2)

Temperature: 19.5°C

EUT: FL EVS 4500

Measurement Point: See Test Points Below

Model No.: ExpressVote

Interference Signal: See Applied Signal

Serial No.: EV0113350029

Frequency Range: N/A

Test Title: Electrostatic Disruption

| Test Points | Meets Limit | | Applied Level (kV) | Discharge Type | Times Tested | Comments |
|--|-------------|----|--------------------|----------------|--------------|------------------|
| | Yes | No | | | | |
| TP000: Vertical Coupling Plane | | | ±2, 4, 8 | Contact | 10 | Each Side of EUT |
| TP001: Touch Screen | | | ±2, 4, 8 | Contact | 10 | |
| TP003: Touch Screen | | | ±2, 4, 8 | Contact | 10 | |
| TP004: Touch Screen | | | ±2, 4, 8 | Contact | 10 | |
| TP005: Touch Screen | | | ±2, 4, 8 | Contact | 10 | |
| TP006: Touch Screen | | | ±2, 4, 8 | Contact | 10 | |
| TP007: Touch Screen | | | ±2, 4, 8 | Contact | 10 | |
| TP008: Touch Screen | | | ±2, 4, 8 | Contact | 10 | |
| TP009: Touch Screen | | | ±2, 4, 8 | Contact | 10 | |
| TP010: Touch Screen | | | ±2, 4, 8 | Contact | 10 | |
| TP011: Touch Screen | | | ±2, 4, 8 | Contact | 10 | |
| TP012: Touch Screen | | | ±2, 4, 8 | Contact | 10 | |
| TP013: Headphone Jack | | | ±2, 4, 8 | Contact | 10 | |
| TP014: Dual Switch Access Port (DSA) | | | ±2, 4, 8, 15 | Air | 10 | |
| TP015: Bottom Left Paper Path Door | | | ±2, 4, 8, 15 | Air | 10 | |
| TP016: Bottom Middle Paper Path Door | | | ±2, 4, 8, 15 | Air | 10 | |
| TP017: Bottom Right Paper Path Door | | | ±2, 4, 8, 15 | Air | 10 | |
| TP018: Top Right Paper Path Door | | | ±2, 4, 8, 15 | Air | 10 | |
| TP019: Paper Path Door Lock | | | ±2, 4, 8, 15 | Air | 10 | |
| TP020: Left Inside Handle Top Screw | | | ±2, 4, 8, 15 | Air | 10 | |
| TP021: Left Inside Handle Middle Screw | | | ±2, 4, 8, 15 | Air | 10 | |

Notice of Anomaly: NOA 1 & 2

Witness: N/A

WH-1433, Rev. Dec. 2004

Tested By: *[Signature]*

Date: 09/30/2013

Approved: *[Signature]*

Date: 09/30/2013

Technician
Project Engineer

WYLE LABORATORIES, INC.
Huntsville Facility

Page No. D-4 of 20
Test Report No. T71013.02-01



DATA SHEET

Job No.: T71013.02

Start Date: 30 Sep 2013

Customer: ES&S (Page 2 of 2) Temperature: 19.5°C Humidity: 46.2%

EUT: FL EVS 4500 Measurement Point: See Test Points Below

Model No.: ExpressVote Interference Signal: See Applied Signal

Serial No.: EV0113350029 Frequency Range: N/A

Test Title: Electrostatic Disruption

| Test Points | Meets Limit | | Applied Level (kV) | Discharge Type | Times Tested | Comments |
|---|-------------|----|--------------------|----------------|--------------|----------|
| | Yes | No | | | | |
| TP022: Middle Right Paper Path Door | | | -2, 4, 8, 15 | Air | 10 | |
| TP023: Left Inside Handle Bottom Screw | | | -2, 4, 8, 15 | Air | 10 | |
| TP024: Top Left Side of EUT | | | -2, 4, 8, 15 | Air | 10 | |
| TP025: Lock on Left Side of EUT | | | -2, 4, 8, 15 | Air | 10 | |
| TP026: Middle Left Side of EUT | | | -2, 4, 8, 15 | Air | 10 | |
| TP027: Top Right Screw on Back of EUT | | | -2, 4, 8, 15 | Air | 10 | |
| TP028: Bottom Right on Back of EUT | | | -2, 4, 8, 15 | Air | 10 | |
| TP029: Bottom Middle on Back of EUT | | | +2, 4, 8, 15 | Air | 10 | |
| TP030: Exposed Metal bar, portion of EUT Kickstand for TableTop Use | | | +2, 4, 8, 15 | Air | 10 | |
| TP031: Metal Standoff, housing AC to DC adapter plug. | | | ±2, 4, 8, 15 | Air | 10 | |
| TP032: Center Middle Screw on Back of EUT | | | ±2, 4, 8, 15 | Air | 10 | |
| TP033: Top Middle Screw on Back of EUT | | | +2, 4, 8, 15 | Air | 10 | |
| TP034: Top Left Screw on Back of EUT | | | +2, 4, 8, 15 | Air | 10 | |
| TP035: Bottom Left on Back of EUT | | | -2, 4, 8, 15 | Air | 10 | |
| TP036: Top Right Side of EUT | | | -2, 4, 8, 15 | Air | 10 | |
| TP037: Lock on Right Side of EUT | | | ±2, 4, 8, 15 | Air | 10 | |
| TP038: Bottom Right Side of EUT | | | ±2, 4, 8, 15 | Air | 10 | |
| TP039: Right Inside Handle Top Screw | | | -2, 4, 8, 15 | Air | 10 | |
| TP040: Right Inside Handle Middle Screw | | | -2, 4, 8, 15 | Air | 10 | |
| TP041: Right Inside Handle Bottom Screw | | | -2, 4, 8, 15 | Air | 10 | |

Notice of Anomaly: NOA 1 & 2

Witness: N/A
WH-1433, Rev. Dec. 2004

Tested By: [Signature] Date: 09/30/13

Approved: [Signature] Date: 09/30/2013
Technician
Project Engineer

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01

ELECTRICAL POWER DISTURBANCE TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

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Certification Test Plan T71379.01

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Test Report No. T71013.02-01

California Instruments Corp.
Data entry mode: Absolute

| No. | Type | Time (s) | Volt |
|-----|--------|-----------|-------|
| 1 | V Step | 60.000 | 120.0 |
| 2 | V Step | 0.020 | 84.0 |
| 3 | V Step | 60.000 | 120.0 |
| 4 | V Step | 0.100 | 48.0 |
| 5 | V Step | 60.000 | 120.0 |
| 6 | V Step | 1.000 | 48.0 |
| 7 | V Step | 60.000 | 120.0 |
| 8 | V Step | 5.000 | 6.0 |
| 9 | V Step | 60.000 | 120.0 |
| 10 | V Step | 1.000 | 102.0 |
| 11 | V Step | 60.000 | 120.0 |
| 12 | V Step | 1.000 | 138.0 |
| 13 | V Step | 60.000 | 120.0 |
| 14 | V Step | 14400.000 | 129.0 |
| 15 | V Step | 60.000 | 120.0 |
| 16 | V Step | 14400.000 | 105.0 |
| 17 | V Step | 60.000 | 120.0 |
| 18 | Empty | | |

Transient List: <NEW>
Printed on: Thursday, September 19, 2013 4:15:35 PM

Page #1

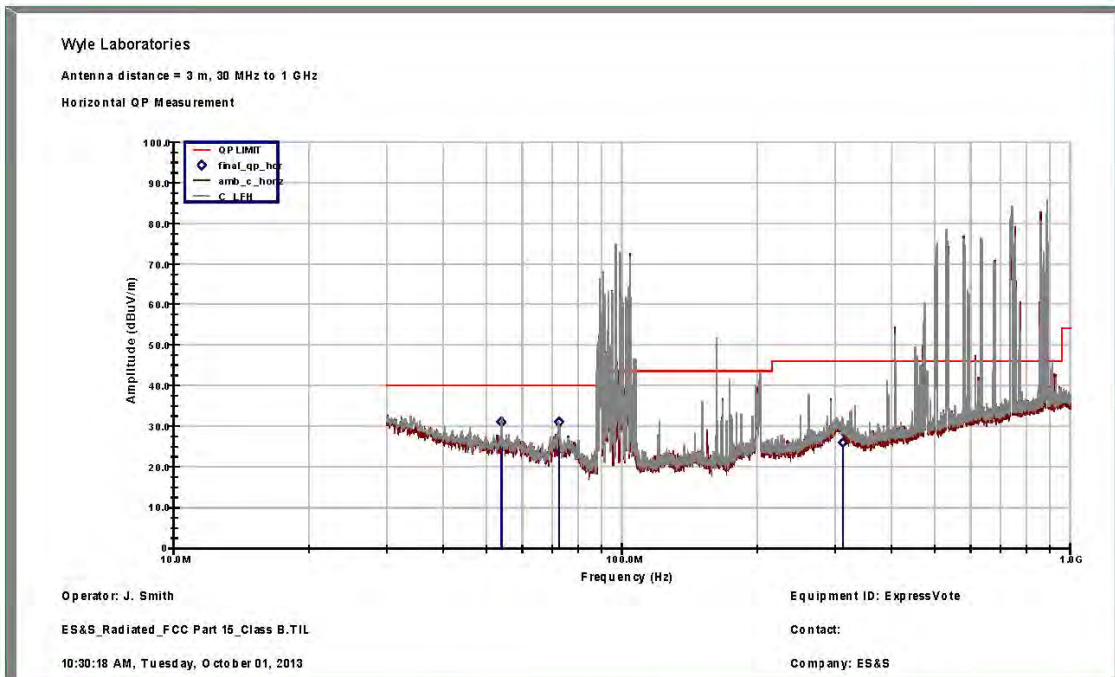
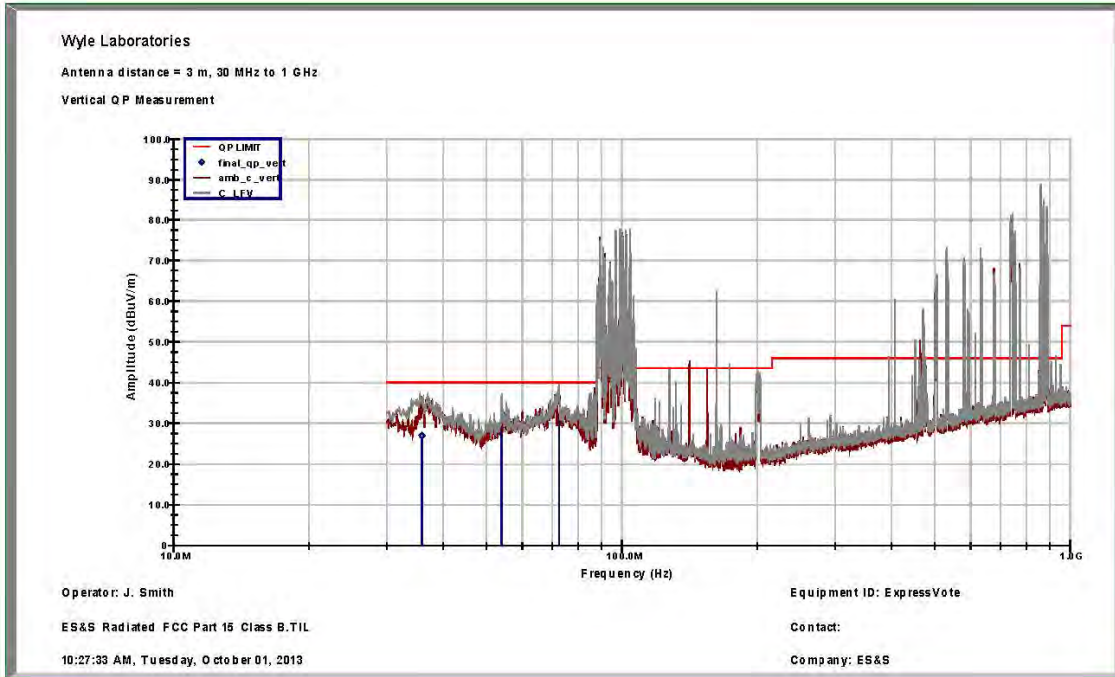
WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility

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Test Report No. T71013.02-01

ELECTROMAGNETIC RADIATION TEST: RADIATED EMISSIONS TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

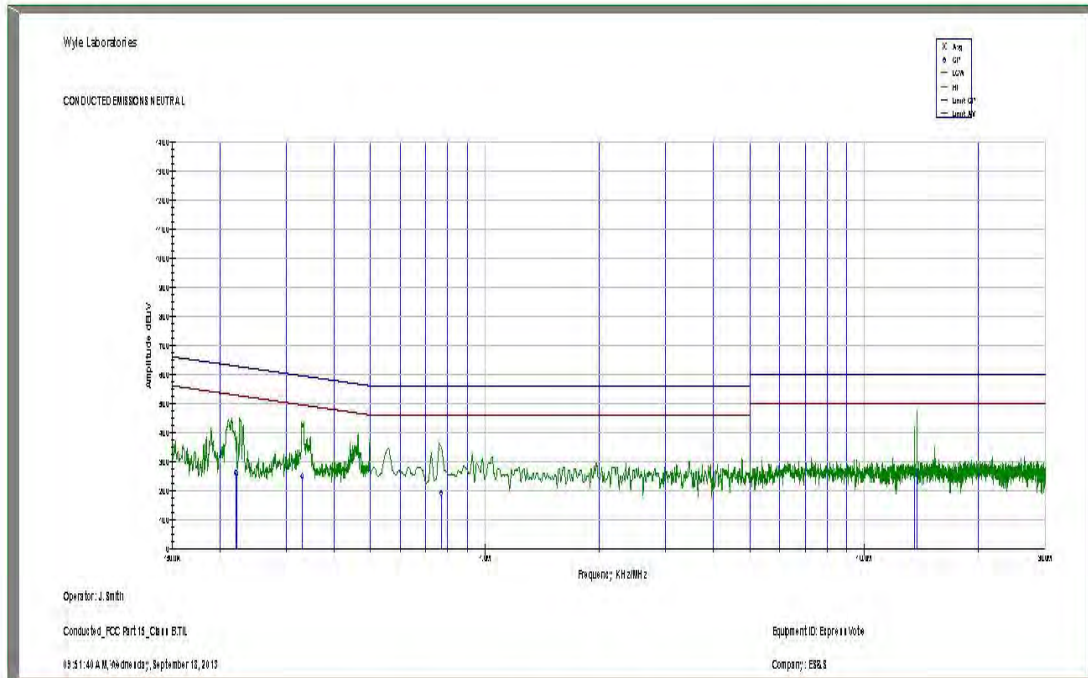
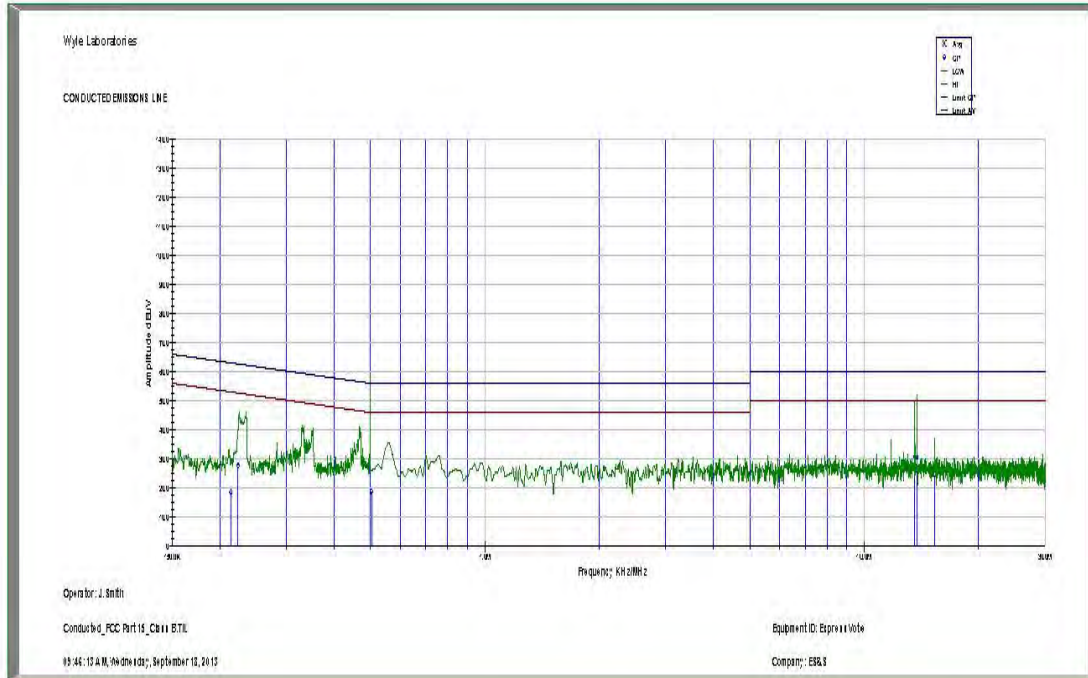


WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01

ELECTROMAGNETIC RADIATION TEST: CONDUCTED EMISSIONS TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01

ELECTROMAGNETIC SUSCEPTIBILITY TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

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ELECTRICAL FAST TRANSIENT TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01

LIGHTNING SURGE TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



DATA SHEET

Job No.: T71013.02

Start Date: 02 Oct 13

Customer: ES&S Temperature: 22.7° C Humidity: 41.9%
 EUT: ExpressVote Measurement Point: See Comments Below
 Model No.: ExpressVote Interference Signal: Test Signal Applied @ 1.2/50uS
 Serial No.: EV0113350029 Frequency Range: See Test Frequencies Below

Test Title EN 61000-4-5 (Lightning Surge Test)

| Test Frequency (X)kHz ()MHz ()GHz | Meets Limit | | Susceptibility Threshold Level ()A ()V (X)kV ()V/m ()Vrms ()dBµA ()dBµV ()dBµV/m ()dBµT | Maximum Signal Applied | Comments |
|---|-------------|----|--|---------------------------|---|
| | Yes | No | | | |
| .060 | X | | >.5 | .5 | Line to Neutral @ 0°, 90°, 180°, and 270° |
| .060 | ↓ | | ↓ | ↓ | Line to Ground @ 0°, 90°, 180°, and 270° |
| .060 | X | | >.5 | .5 | Neutral to Ground @ 0°, 90°, 180°, and 270° |
| .060 | X | | >1 | 1 | Line to Neutral @ 0°, 90°, 180°, and 270° |
| .060 | ↓ | | ↓ | ↓ | Line to Ground @ 0°, 90°, 180°, and 270° |
| .060 | X | | >1 | 1 | Neutral to Ground @ 0°, 90°, 180°, and 270° |
| .060 | X | | >2 | 2 | Line to Neutral @ 0°, 90°, 180°, and 270° |
| .060 | ↓ | | ↓ | ↓ | Line to Ground @ 0°, 90°, 180°, and 270° |
| .060 | X | | >2 | 2 | Neutral to Ground @ 0°, 90°, 180°, and 270° |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Notice of Anomaly: N/A
 Witness: N/A

Tested By: [Signature] Date: 10/03/13
Technician
 Approved: [Signature] Date: 10/03/2013
Project Engineer
 Page 1 of 1

WH-1432, Rev. Dec. 2004

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Test Report No. T71013.02-01

CONDUCTED RF IMMUNITY TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01

MAGNETIC FIELDS IMMUNITY TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01

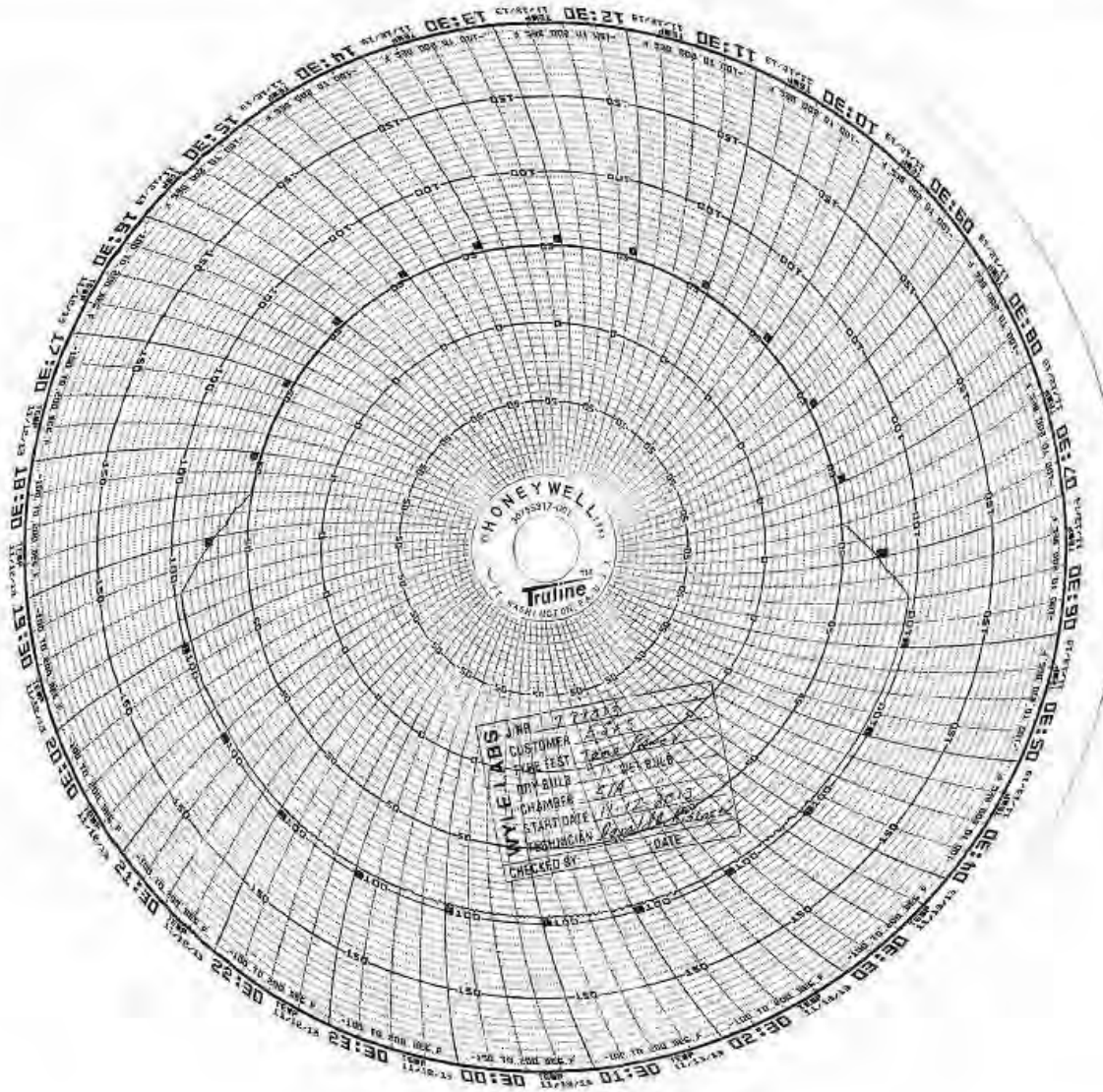
ATTACHMENT E
OPERATING ENVIRONMENTAL TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01

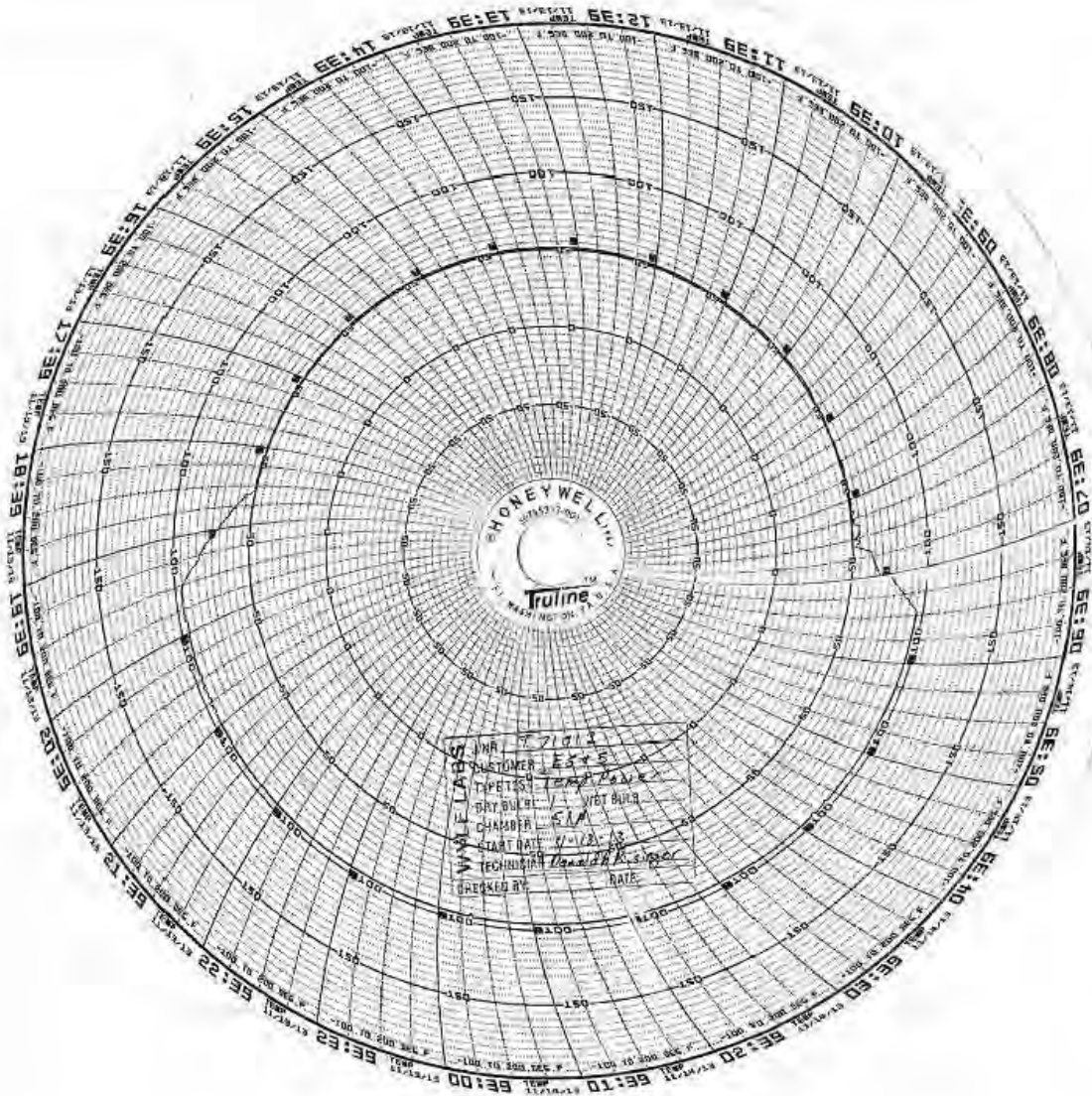
TEMPERATURE/POWER VARIATION TEST DATA

WYLE LABORATORIES, INC.
Huntsville Facility



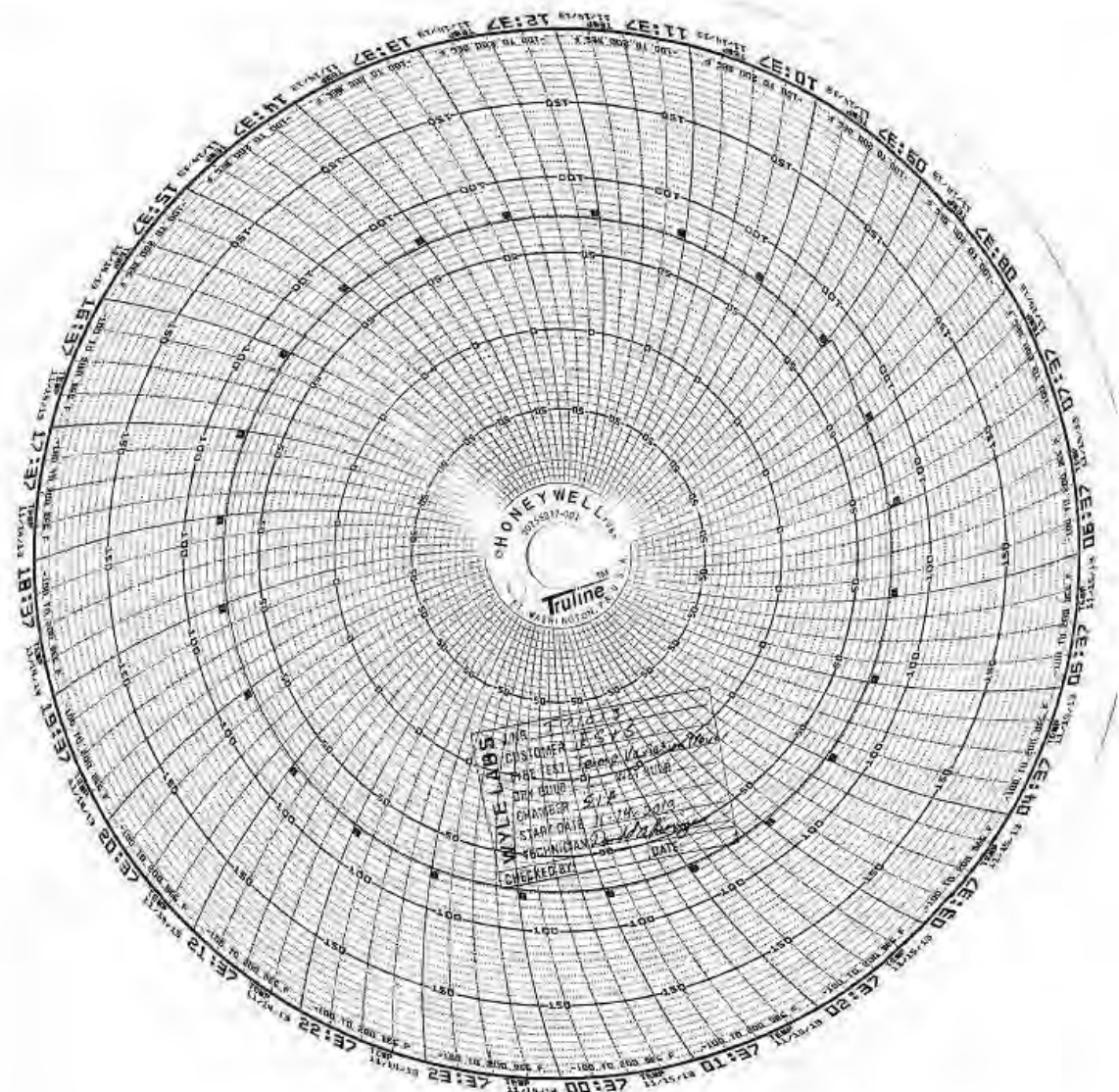
WYLE LABORATORIES, INC.
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National Technical Systems
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Test Report No. T71013.02-01

ATTACHMENT F
PRODUCT SAFETY CERTIFICATE OF CONFORMANCE

WYLE LABORATORIES, INC.
Huntsville Facility



7800 Highway 20 West
Huntsville, Alabama 35806
Phone (256) 837-4411
Fax (256) 721-0144
www.wyle.com

CERTIFICATE OF CONFORMANCE

Product Safety Review

Wyle Project No. T71013-06
Customer PO ES&S-MSA-TA029
Issue Date 22 October 2013

The device identified below has been reviewed in accordance with the specific requirements of applicable sections of UL60950-1, Standard for Safety for Information Technology Equipment, Second Edition, and the Recommended Practice for Unlabeled Electrical Equipment Evaluation, First Edition, (developed by the American Council for Electrical Safety), and has been found to be in compliance with these requirements.

| Product Identification | |
|--------------------------|------------------------------------|
| Device Description | Voting Device |
| Manufacturer | Election Systems & Software |
| Device Model No. | ExpressVote |
| Device Serial No. | EV0113350037 |
| Electrical Ratings | Input 110-240 VAC – 3A |
| Hardware Revision | 1.0 |
| Power Supply | |
| Power Supply Description | ITE Power Supply |
| Manufacturer | Mega Electronics, Inc. |
| Model No. | PW080A2-1Y24AP |
| Part No. | MD-24066 |
| Serial No. | MD-24066-ES |
| Input | 100-240 VAC (50-60 Hz) – 2.2A Max. |
| Output | 24 VDC – 6.6A |
| UL Listed ITE PS | UL File No. E308433 |

This report is valid for the equipment model and serial numbers indicated in the product identification table above. Wyle makes no endorsement of the equipment reviewed, nor does this evaluation constitute approval of similar equipment. This evaluation does not constitute a product listing.


Brian Coppock NCT, Product Safety Supervisor
INARTE Certified Product Safety Technician No. PS-00438-NCT


Robert D. Hardy, Department Manager
EMI/EMC/FCC, Product Safety, Election Systems, & Packaging



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WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01

ATTACHMENT G
INSTRUMENTATION EQUIPMENT SHEETS

WYLE LABORATORIES, INC.
Huntsville Facility

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Test Report No. T71013.02-01



INSTRUMENTATION EQUIPMENT SHEET

DATE: 10/1/2013 JOB NUMBER: T71013 TYPE OF TEST: FCC PART 15
TECHNICIAN: J. SMITH CUSTOMER: ES&S TEST AREA: OATS 2

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|---------------|------------------|----------|--------|--------------|----------|-----------|-----------|
| 1 | ANTENNA | ELECTROMETRIC | EM-6917A-1 | 124116 | 114415 | 30MHZ - 3GHZ | SEE DATA | 9/11/2013 | 9/11/2015 |
| 2 | ATTENUATOR | NARDA | 766-20 | 740580 | 01443 | DC-4 GHz | MFG | 3/25/2012 | 3/25/2014 |
| 3 | EMI TEST RCVR | ROHDE SCHWARZ | ESCI | 100386 | 117803 | MULTI | MFG | 4/1/2013 | 4/1/2014 |
| 4 | LISN | SOLAR | 21107-50-TS-50-N | 1125262 | 01682 | MFG | MFG | 8/7/2012 | 8/7/2014 |
| 5 | LISN | SOLAR | 21107-50-TS-50-N | 1125263 | 01683 | MFG | MFG | 8/7/2012 | 8/7/2014 |
| 6 | TAPE MEASURER | LUFKIN | EL15SI | 116893 | 116893 | 15meter | ±1mm | 7/12/2011 | 7/12/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:

[Signature] 10-1-13

CHECKED & RECEIVED BY:

[Signature] 10/1/2013

Q.A.:

[Signature] 10/01/2013

WH-1029A,REV,APR'99

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WYLE LABORATORIES, INC.
Huntsville Facility

Page No. G-3 of 17
 Test Report No. T71013.02-01



INSTRUMENTATION EQUIPMENT SHEET

DATE: 9/18/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG 4.1.2.12 MFI
 TECHNICIAN: R.CHAMBERS CUSTOMER: ES&S TEST AREA: EMI EXT CHAMBER#3

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|--------------|------------|------------|----------|------------------|--------------|------------|------------|
| 1 | AMPLIFIER | TECHRON | 7560 | 015075 | 04566 * | 600W | NCR | 7/8/2008 | 7/8/2020 |
| 2 | DATALOGGER | EXTECH | 42280 | 9051859 | 04926 * | -4°F to 144°F/0- | ±1°F / ±3%RH | 5/14/2013 | 5/14/2014 |
| 3 | DMM | FLUKE | 87 | 78770390 | 116830 * | MULTI | ±0.1%+1 | 7/16/2013 | 7/16/2014 |
| 4 | METER | HOLADAY | HOL-HI3604 | 76285 | 117549 † | 30-2KHz | MFG | 2/24/2012 | 2/24/2014 |
| 5 | STOP WATCH | HANHART | STRATOS1 | 110131 | 110131 † | 10HR | 5 sec/day | 6/24/2013 | 6/24/2014 |
| 6 | TAPE MEASURER | LUFKIN | HV1048CME | NSN | 02710 * | 26/ 8meters | ±1in / ±1mm | 5/30/2013 | 5/30/2015 |
| 7 | WAVE GEN | AGILENT | 33250A | SG40007026 | 014181 * | MULTI | CERT | 12/18/2012 | 12/28/2013 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: [Signature] CHECKED & RECEIVED BY: [Signature] 09/18/2013
 9/18/13 Q.A.: [Signature] 9/18/13

WH-1029A,REV,APR'99

Page 1 of 1

WYLE LABORATORIES, INC.
 Huntsville Facility

**Page No. G-4 of 17
 Test Report No. T71013.02-01**



INSTRUMENTATION EQUIPMENT SHEET

DATE: 10/2/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG SEC. 4.1.2.5 (EPD)
 TECHNICIAN: R.CHAMBERS CUSTOMER: ES&S TEST AREA: EXT EMI CHAMBER#3

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|-----------------|-----------|----------|---------|------------------|--------------|-----------|-----------|
| 1 | DATALOGGER | EXTECH | 42280 | 9051859 | 04926* | -4°F to 144°F/0- | ±1°F / ±3%RH | 5/14/2013 | 5/14/2014 |
| 2 | DMM | FLUKE | 87 | 18290044 | 01472* | 4VDC | ±0.1%+1 | 12/6/2012 | 12/6/2013 |
| 3 | POWER SOURCE | CALIFORNIA INST | 1251P/232 | L06627 | 115806* | 100-240VAC @ | ±2% FS | 2/6/2013 | 2/6/2014 |
| 4 | TAPE MEASURER | LUFKIN | HV1048CME | NSN | 02708* | 8meters | ±1mm | 4/24/2012 | 4/24/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:

[Signature]
10/2/13

CHECKED & RECEIVED BY:

[Signature] 10/02/2013
[Signature] 10/2/13

WH-1029A,REV,APR'99

Page 1 of 1

WYLE LABORATORIES, INC.
 Huntsville Facility

**Appendix F, Page No. 117 of 129
Certification Test Plan T71379.01**

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Test Report No. T71013.02-01



INSTRUMENTATION EQUIPMENT SHEET

DATE: 10/18/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG 4.1.2.10 EMS WOP11
TECHNICIAN: R.CHAMBERS CUSTOMER: ES&S TEST AREA: EMI LAB CHAMBER# 3

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|-----------------|--------------|-----------|------------|--------|------------------|--------------|------------|------------|
| 1 | AMPLIFIER | AMP RESEARCH | 500W1000A | 25361 | 03141 | 80MHz to 1GHz | NCR | 8/26/2013 | 8/26/2014 |
| 2 | ANTENNA | AR | AT6080 | 0330329 | 02247 | 80-6000MHz | NCR | 3/28/2011 | 3/28/2020 |
| 3 | DATALOGGER | EXTECH | 42280 | 9051859 | 04926 | -4°F to 144°F/0- | ±1°F / ±3%RH | 5/14/2013 | 5/14/2014 |
| 4 | DIR COUPLER | AR | DC3010A | 311894 | R11894 | 10kHz-1GHz | MFG | 9/9/2013 | 9/9/2014 |
| 5 | DMM | FLUKE | 87V | 18290046 | 01474 | 4VDC | ±0.1%+1 | 12/6/2012 | 12/6/2013 |
| 6 | ISOTROPIC PROBE | AMP RESEARCH | FP2000 | 17657 | L17657 | 10 KHz - 1 GHz | ±0.7 dB | 11/8/2012 | 11/8/2013 |
| 7 | SIG GEN | AEROFLEX | 2023A | 202306/068 | R20230 | 9KHz-1.2GHz | MFG | 10/23/2012 | 10/23/2013 |
| 8 | SPEC ANAL | AGILENT | E4446A | MY46180400 | R80400 | 3Hz-44GHz | MFG | 4/16/2013 | 4/16/2014 |
| 9 | STOP WATCH | HANHART | STRATOS1 | 110132 | 110132 | 10HR | 5 sec/day | 9/11/2013 | 9/11/2014 |
| 10 | TAPE MEASURER | LUFKIN | HV1048CME | NSN | 02710 | 2678meters | ±1in / ±1mm | 5/30/2013 | 5/30/2015 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: [Signature] CHECKED & RECEIVED BY: [Signature] 10/18/2013
 10/18/13 O.A.: [Signature] 10/18/13

WH-1029A.REV.APR'99

Page 1 of 1

WYLE LABORATORIES, INC.
Huntsville Facility

National Technical Systems
Huntsville Facility



INSTRUMENTATION EQUIPMENT SHEET

DATE: 9/23/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG 4.2.11 (CRFI)
 TECHNICIAN: R.CHAMBERS CUSTOMER: ES&S TEST AREA: EMI CHAMBER#3

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|-------------|---------------|-------------------|--------------|----------|------------------|--------------|------------|------------|
| 1 | AMPLIFIER | AMP RESEARCH | 500A100A | 0324951 | 04816 b | 10kHz-100MHz | NCR | 8/12/2013 | 8/12/2014 |
| 2 | ATTEN | BIRD | 25-T-MN | 0129 | 03142 m | 50 OHMS 25 W. | MFG | 6/24/2013 | 6/24/2014 |
| 3 | ATTENUATOR | NARDA | 769-6 | 03180 | 04860 p | DC to 6GHz | MFG | 3/25/2013 | 3/25/2014 |
| 4 | DATALOGGER | EXTECH | 42280 | 9051859 | 04926 s | -4°F to 144°F/0- | ±1°F / ±3%RH | 5/14/2013 | 5/14/2014 |
| 5 | DIR COUPLER | AR | DC3010A | 311894 | R11894 b | 10kHz-1GHZ | MFG | 9/9/2013 | 9/9/2014 |
| 6 | PASSIVE | FISHER CC | FCC-801-150-50-CD | 04049/04050 | 110405 a | 150KHZ - 230M | MFG | 7/20/2012 | 7/20/2014 |
| 7 | SIG GEN | AEROFLEX | 2023A | 202306/068 | R20230f | 9KHz-1.2GHz | MFG | 10/23/2012 | 10/23/2013 |
| 8 | SPEC ANAL | AGILENT | E4446A | MY46180335 e | R80335 e | | MFG | 6/19/2013 | 6/19/2014 |
| 9 | SPEC ANAL | ROHDE SCHWARZ | FSP30 | 100882 r | 117804 e | 9kHz to 30GHz | MFG | 10/3/2012 | 10/3/2013 |
| 10 | STOP WATCH | HANHART | STRATOS1 | 110131 e | 110131 e | 10HR | 5 sec/day | 6/24/2013 | 6/24/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:

[Signature]
 9/23/13

CHECKED & RECEIVED BY:

[Signature] 09/23/2013
[Signature] 9/23/13

WH-1029A,REV,APR'99

Page 1 of 1

WYLE LABORATORIES, INC.
 Huntsville Facility

**Page No. G-7 of 17
Test Report No. T71013.02-01**



INSTRUMENTATION EQUIPMENT SHEET

DATE: 10/1/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG SECTION 4.1.2.7 (LST)
TECHNICIAN: R.CHAMBERS CUSTOMER: ES&S TEST AREA: EXT EMI CHAMBER#3

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|----------------|----------------|------------|----------|--------|------------------|--------------|------------|------------|
| 1 | COUPL NETWK | HAEFELY TRENCI | PCD100 | 149869 | R90540 | MFG | MFG | 7/10/2013 | 7/10/2015 |
| 2 | DATALOGGER | EXTECH | 42280 | 9051839 | 04926 | -4°F to 144°F/0- | ±1°F / ±3%RH | 5/14/2013 | 5/14/2014 |
| 3 | IMPULSE MODULE | HAEFELY TRENCI | PIM100 | 1103 | R90538 | 6kV | MFG | 7/10/2013 | 7/10/2015 |
| 4 | OSCILLOSCOPE | TEKTRONIX | DPO5104 | C012091 | 01737 | MFG | MFG | 10/23/2012 | 10/23/2013 |
| 5 | STOP WATCH | HANHART | STRATOS1 | 110131 | 110131 | 10HR | 5 sec/day | 6/24/2013 | 6/24/2014 |
| 6 | SURGE TSTR | HAEFELY TRENCI | PSURGE8000 | 150270 | R90537 | MULTI | MFG | 7/10/2013 | 7/10/2015 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: [Signature] CHECKED & RECEIVED BY: [Signature] 10/01/2015
 10/1/13 QA: Bonda Morse 10/1/13

WH-1029A,REV,APR'99

Page 1 of 1

WYLE LABORATORIES, INC.
Huntsville Facility

**Page No. G-8 of 17
 Test Report No. T71013.02-01**



INSTRUMENTATION EQUIPMENT SHEET

DATE: 10/11/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG SEC 4.7.1
 TECHNICIAN: R.CHAMBERS CUSTOMER: ES&S TEST AREA: CHAMBER 51

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|--------------|-----------------|-----------|----------|--------|--------------|----------|-----------|-----------|
| 1 | DMM | FLUKE | 87V | 18290046 | 01474 | 4VDC | ±0.1%+1 | 12/6/2012 | 12/6/2013 |
| 2 | POWER SOURCE | CALIFORNIA INST | 1251RPA/E | L06361 | 117347 | 0-270VAC RMS | 1% | 2/20/2013 | 2/20/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: [Signature] CHECKED & RECEIVED BY: [Signature] 10/11/13
 10/11/13 ca: Bonda Mace 10/11/13

WH-1029A, REV. APR'99

Page 1 of 1

WYLE LABORATORIES, INC.
 Huntsville Facility

**Page No. G-9 of 17
 Test Report No. T71013.02-01**



INSTRUMENTATION EQUIPMENT SHEET

DATE: 10/11/2013 JOB NUMBER: T71013 TYPE OF TEST: TEMP POWER
 TECHNICIAN: T TURNER CUSTOMER: ES&S TEST AREA: CHAMBER 51 A

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|--------------|---------|--------------|--------|------------|----------|-----------|-----------|
| 1 | TEMP | MICRISTAR | 828-R11 | 10933 | 108416 | -400-700°F | .1%FS | 12/5/2012 | 12/5/2013 |
| 2 | TEMP IND | NEWPORT | Q2001TC | N/A | 116533 | TYPE T | ±1.5% | 12/5/2012 | 12/5/2013 |
| 3 | TEMP RECORDER | HONEYWELL | DR450T | 924488505000 | 109830 | -200-600°F | .4°F | 12/5/2012 | 12/5/2013 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: Turner Turner 10/11/13 CHECKED & RECEIVED BY: Al S. 10/11/13

Q.A.: Esanda Mora 10/11/13

WH-1029A, REV. APR '99

Page 1 of 1

WYLE LABORATORIES, INC.
 Huntsville Facility

**Page No. G-10 of 17
 Test Report No. T71013.02-01**



INSTRUMENTATION EQUIPMENT SHEET

DATE: 10/15/2013 JOB NUMBER: T71013 TYPE OF TEST: BLOWING DUST
 TECHNICIAN: T TURNER CUSTOMER: ES&S TEST AREA: CHAMBER 46

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|----------------|-------------|--------------|--------|---------------|-----------|------------|------------|
| 1 | HUM XMITTER | HYCAL | CT-829AR | 112055 | 112055 | 0-100%RH | ±5% | 8/26/2013 | 2/22/2014 |
| 2 | OPACITY | HAYS CLEVELAND | A08740A0-02 | 54018 | 110146 | 0-100% | ±5%FS | 1/22/2013 | 1/22/2014 |
| 3 | STOP WATCH | EXTECH | 365515 | NSN | 01256 | MFG | 5 sec/day | 1/15/2013 | 1/15/2014 |
| 4 | TEMP CONTR | WATLOW | V4TH | NA | 117233 | -200 TO 600°F | ±0.1% | 1/22/2013 | 1/22/2014 |
| 5 | TEMP | WATLOW | LIMIT SD | 173056 | 02286 | MULTI | MEG | 12/11/2012 | 12/11/2013 |
| 6 | TEMP RECORDER | HONEYWELL | DR45AT | 420V41640341 | 112123 | -200-600°F | .4°F | 1/22/2013 | 1/22/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: *Trance Turner 10/15/13* CHECKED & RECEIVED BY: *Frank M. [Signature] 10/15/13*

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**WYLE LABORATORIES, INC.
 Huntsville Facility**



INSTRUMENTATION EQUIPMENT SHEET

DATE: 10/4/2013 JOB NUMBER: T71013 TYPE OF TEST: RAIN EXPOSURE
TECHNICIAN: T TURNER CUSTOMER: ES&S TEST AREA: ENV LAB

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|--------------|--------|----------|--------|-------|-----------|------------|------------|
| 1 | STOP WATCH | EXTECH | 365515 | NSN | 01256 | MFG | 5 sec/day | 1/15/2013 | 1/15/2014 |
| 2 | TAPE MEASURER | LUFKIN | HI-VIZ | NSN | 01445 | 26' | ±1/32" | 10/11/2012 | 10/11/2013 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION T Turner 10/4/13 CHECKED & RECEIVED BY: Michael Walker 10/4/13

WH-1029A.REV.APR99

Q.A.: Bonda Mace 10/14/13

WYLE LABORATORIES, INC.
Huntsville Facility



INSTRUMENTATION EQUIPMENT SHEET

DATE: 9/27/2013 JOB NUMBER: T71013.01 TYPE OF TEST: VIBRATION
 TECHNICIAN: C. TINNON CUSTOMER: ES&S VOTING SYSTEMS TEST AREA: DYN LAB

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|--------------|-------------|-----------|--------|------------------|----------|-----------|------------|
| 1 | ACCELEROMETER | ENDEVCO | 7704A-50 | 13072 | 02599 | 50 pC/g / 20-5K1 | ±3% | 9/16/2013 | 3/16/2014 |
| 2 | CHARGE | ENDEVCO | 2775 | AL09 | 102282 | GAIN | ±1.5% | 4/16/2013 | 10/16/2013 |
| 3 | DMM | FLUKE | 45 | 5095170 | 114297 | MULTI | CERT | 6/25/2013 | 6/25/2014 |
| 4 | VIB CONTROL | SPECTRAL DYN | 2432-9700-1 | 2400-1656 | 116778 | MFG | MFG | 1/14/2013 | 1/14/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: C. Tinnon 9-27-13 CHECKED & RECEIVED BY: Michael Swales 9/27/13

7H-1029A, REV. APR'99 Q.A.: [Signature] 9/27/13

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Test Report No. T71013.02-01



INSTRUMENTATION EQUIPMENT SHEET

DATE: 9/30/2013 JOB NUMBER: T71013.01 TYPE OF TEST: HOT COLD TEMP
TECHNICIAN: LARRY IVEY CUSTOMER: ES&S TEST AREA: ENV CHAMBER 11

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|--------------|-------------|--------------|--------|------------|----------|------------|------------|
| 1 | TEMP ALARM | THERMOTRON | THERM-ALARM | 983136 | 02682 | TYPE T | ±1°C | 12/11/2012 | 12/11/2013 |
| 2 | TEMP | THERMOTRON | 4800 | 955779 | 02681 | -125-375°F | ±3% | 12/11/2012 | 12/11/2013 |
| 3 | TEMP RECORDER | HONEYWELL | DR450T | 447Y4189733V | 112289 | -200-600°F | ±.4°F | 12/11/2012 | 12/11/2013 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: *Langley 9-30-13* CHECKED & RECEIVED BY: *Frank Riedel 9-30-13*
O.A.: *Wyle Labs 9/30/13*

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INSTRUMENTATION EQUIPMENT SHEET

DATE: 10/1/2013 JOB NUMBER: T71013 TYPE OF TEST: LOW TEMP
TECHNICIAN: T HARDMAN CUSTOMER: ES&S TEST AREA: CH-11

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|---------------|--------------|-------------|-------------|--------|------------|----------|------------|------------|
| 1 | TEMP ALARM | THERMOTRON | THERM-ALARM | 983136 | 02682 | TYPE T | ±1°C | 12/11/2012 | 12/11/2013 |
| 2 | TEMP | THERMOTRON | 4800 | 955779 | 02681 | -125-375°F | .25% | 12/11/2012 | 12/11/2013 |
| 3 | TEMP RECORDER | HONEYWELL | DR450T | 447Y4183733 | 112289 | -200-600°F | .4°F | 12/11/2012 | 12/11/2013 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: Yardok 10-1-13 CHECKED & RECEIVED BY: Michael L. Walker 10/1/13
O.A.: Banda Maca 10/1/13

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WYLE LABORATORIES, INC.
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INSTRUMENTATION EQUIPMENT SHEET

DATE: 9/17/2013 JOB NUMBER: T71013.01 TYPE OF TEST: TEMP/HUM
TECHNICIAN: LARRY IVEY CUSTOMER: ES&S TEST AREA: ENV CHAMBER 16

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|----------------|--------------|--------------|-------------|--------|-------------|----------|----------|----------|
| 1 | CHART RECORDER | HONEYWELL | DRT45AT-1111 | 0549Y368906 | 110980 | 32 TO 131°F | 0.5% FS | 8/8/2013 | 8/8/2014 |
| 2 | TEMP ALARM | THERMOTRON | THERM-ALARM | msn | 03379 | TYPE T | ±1°C | 8/8/2013 | 8/8/2014 |
| 3 | TEMP | THERMOTRON | 4800 | msn | 03378 | -125-375°F | ±2% | 8/8/2013 | 8/8/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: *Larry Ivey 9-17-13* CHECKED & RECEIVED BY: *Paul Hest 9-17-13*

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O.A.: *Bianca Mace 9/17/13*

WYLE LABORATORIES, INC.
Huntsville Facility



INSTRUMENTATION EQUIPMENT SHEET

DATE: 11/12/2013 JOB NUMBER: T70113.01 TYPE OF TEST: TEMP VARIATION
 TECHNICIAN: LARRY IVEY CUSTOMER: ES&S TEST AREA: ENV CHAMBER 51A

| No | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|----|---------------|-----------------|----------|--------------|--------|--------------|----------|-----------|-----------|
| 1 | POWER SOURCE | CALIFORNIA INST | 1251RP/F | L06361 | 117347 | 0-270VAC RMS | 1% | 2/20/2013 | 2/20/2014 |
| 2 | TEMP | MICRISTAR | 828-B11 | 10033 | 108416 | -400-700°F | 1%FS | 12/5/2012 | 12/5/2013 |
| 3 | TEMP IND | NEWPORT | Q2001TC | N/A | 116833 | TYPE T | ±1.5% | 12/5/2012 | 12/5/2013 |
| 4 | TEMP RECORDER | HONEYWELL | DR450T | 924488505000 | 109830 | -300-600°F | .3°F | 12/5/2012 | 12/5/2013 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: Larry Ivey 11/12/13 CHECKED & RECEIVED BY: Dee Sue 11/12/13
 Q.A.: John Carson 11/15/13

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INSTRUMENTATION EQUIPMENT SHEET

DATE: 11/8/2013 JOB NUMBER: T71013 TYPE OF TEST: VVSG SEC 4.7.1
TECHNICIAN: ALAN SIMMONS CUSTOMER: ES&S TEST AREA: CHAMBER 51

| No. | Description | Manufacturer | Model | Serial # | WYLE # | RANGE | ACCURACY | Cal Date | Cal Due |
|-----|--------------|-----------------|-----------|----------|--------|--------------|----------|-----------|-----------|
| 1 | DMM | FLUKE | 87V | 18290046 | 01474 | 4VDC | ±0.1%+1 | 12/6/2012 | 12/6/2013 |
| 2 | POWER SOURCE | CALIFORNIA INST | 1251RP/IF | L06361 | 117347 | 0-270VAC RMS | 1% | 2/28/2013 | 2/28/2014 |

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION: Alan Simmons CHECKED & RECEIVED BY: Alan Simmons 11-11-13
11-11-13 Q.A.: [Signature] Nov 11, 2013

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