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June 28, 2001

Election Systems and Software
11208 John Galt Blvd.
Omaha, NE 68134

Attn: Mr. Steve Bolton

Subject: ITA Qualification Testing of the ES&S iVotronic DRE Voting Machine, Firmware Release 6.1.2

Reference: ES&S Purchase Order No. 512395-00

Dear Mr. Bolton,

The iVotronic DRE Precinct Voting Machine, Hardware Version 1.0, and machine resident firmware, Release 6.1.2, was subjected to reliability, hardware, and functional testing. It was demonstrated that the voting machine successfully met the required acceptance criteria and thus has been qualified to the Federal Elections Commission Standards for Punchcard, Marksense, and Direct-Recording Electronic Voting Systems, January 1990.

Please note that the qualification testing referenced herein is limited to the operation of the iVotronic DRE Voting Machine and its machine resident firmware at the precinct level and as such, does not encompass any ancillary voting system software which typically resides on a personal computer for ballot definition activities, report canvassing, absentee voting, etc.

A formal report documenting the qualification testing and the resulting test data will be issued under separate cover.

If I may be of further assistance, please feel free to call me at (256) 837-4411, ext. 590, or fax (256) 830-2109.

Sincerely,

[Signature]
Dawn K. Bates
Contracts Manager
June 28, 2001

The Election Center
12543 Westella Suite 100
Houston, TX 77077-3929

Attention: Mr. R. Doug Lewis
Reference: Election Systems and Software, Inc. (ES&S)
Subject: Qualification Testing of ES&S Unity Election System 1.0

Dear Mr. Lewis,

This is to notify you that Qualification Testing performed on ES&S software has been completed. It has been demonstrated that the ES&S Unity Election System Version 1.0 has successfully met the required acceptance criteria of the Federal Election Commission Standards for Punchcard, Marksense, and Direct-Recording Electronic Voting Systems, January 1990. This letter is written on behalf of Shawn Southworth, who completed testing on June 21, 2001.

Based upon completion of this testing Metamor recommends to the NASED committee that the ES&S Unity Election System Version 1.0 be certified and assigned NASED certification number N030200001.0.

A final Qualification Test Report addressing those activities associated with the software testing is being written and will be issued shortly.

Should you have any questions, please feel free to contact Shawn or me.

Sincerely,

Jennifer Price
Independent Test Authority
Metamor
5030 Bradford Drive
Bldg. 2, Suite 115
Huntsville, AL 35805
256-837-4800

Approved by: R. Doug Lewis
Executive Director
The Election Center
12543 Westella Suite 100
Houston, TX 77077-3929
281-293-0101