

The State of Texas



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Roger Williams
Secretary of State

January 31, 2006

Mr. Steve Pearson
Vice-President, Certification
Election Systems and Software
11208 John Galt Blvd.
Omaha, Nebraska 68137-2364

Dear Mr. Pearson:

This is in response to your letter requesting an extension to certification of Unity v.2.4.3, which was conditionally certified March 29, 2005.

Unity v.2.4.3 conditional certification stated that the vendor shall modify the Election Reporting Manager v.6.4.3.0 (ERM) to print attempts to upload previously-read data to the real-time printed audit log. The Texas examiners noted that the data does not load a second time, but was missing a message on the real-time audit log that stated a second attempt was made.

You mentioned in your letter that the problem stated above will be resolved in Unity 3.0.1.0, which will be scheduled for examination in May 2006 with our office. Accordingly, I hereby extend the conditional certification of Unity version 2.4.3 until December 31, 2006, for use in Texas elections.

Sincerely,

A handwritten signature in black ink that reads "Ann McGeehan".

Ann McGeehan
Director of Elections

AM:KM:id