

The State of Texas



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Geoffrey S. Connor
Secretary of State

TO: Ann McGeehan
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FROM: Glenn Glover
Voting System Examiner

DATE: June 9, 2004

A voting systems certification examination was held at the Office of the Secretary of State Elections Division on Thursday morning, May 27, 2004. Hart Intercivic Inc. submitted their eSlate Electronic Voting System 3.3 to the certification examiners for review.

The eSlate Electronic Voting System include the following upgraded components and versions:

Ballot Origination Software System (BOSS)	3.40
Ballot Now	2.3.0
Judges Booth Controller (JBC)	2.2.1

Hart states the following eSlate components have not changed since the last certification in January 2004:

eSlate	2.0.13
Tally	3.2.0
Rally	1.2.0

Hart Intercivic presented to the examination panel their eSlate system and stated that the main eSlate change was within the JBC software module. The JBC now displays the provisional vote count in the end of day vote totals, after the polling place closes. This functionality was not in previous JBC version.

Hart stated that the BOSS and Ballot Now revisions reflect minor changes made to adhere to other state's election laws and that there is no change in Texas functionality and remains in compliance with Texas Voting Standards.

The examination continued with testing of the eSlate system using the Texas test election ballot. The examiners test election performed as required with no problems encountered and in accordance with Texas Election Law.

Based on Hart's submitted documentation and the observations from the examination of the eSlate voting system, I find that Hart's eSlate version 3.3 is in compliance with Texas Election Standards and recommend its certification for use in the State of Texas.