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MODIFICATION OF THE AVC EDGE DIRECT RECORDING ELECTRONIC VOTING SYSTEM CERTIFICATION

In July 2003, Sequoia Voting Systems. of Oakland, CA requested a review of changes made to their direct recording electronic system, marketed under AVC Edge DRE Touchscreen. The previously certified system was configured as WinEDS Version 2.6 Build 212 Election Data System (NASED N03070026212) Software in conjunction with the AVC Edge DRE Voting Machine, Level 3.0 and Card Activator, Level 2.0 (NASED 010203) along with its associated firmware.

Sequoia Voting Systems has provided the necessary documentation for requesting a modification to an existing certification as stipulated in WAC 434-33-050. The documentation provided include the list of changes made to the system and the Independent Testing Authority reports that document that the changes have been tested, that a thorough regression testing has been performed, and that the software/firmware source code has been reviewed All tests necessary for the upgrade to be certified under the Federal Elections Commission Standard have been successfully passed.

After review of the documentation provided by Sequoia Voting Systems, under the provisions of RCW 29.33.041 and WAC 434-33-050, the Office of the Secretary of State hereby certifies the Sequoia Voting Systems direct recording electronic system for use in the State of Washington with the following modified configuration:

Hardware
AVC Edge Version 4.1D, NASED N010203-4.1D

Software
WinEDS Central System Version 2.6 Build 220, NASED N03070026220

All procedural requirements and restrictions specified in the original certification, dated May 31, 2002 remain in force.

Certified on this August 29, 2003

SAM REED
Secretary of State