SECRETARY of STATE

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MODIFICATION OF THE ELECTION SYSTEMS & SOFTWARE OPTICAL SCAN/MARK SENSE VOTING SYSTEM CERTIFICATION

In October 2002 Election Systems & Software, Inc. (ES&S) of Omaha, Nebraska requested a review of changes made to an optical scan/mark sense electronic vote tallying system. The previously certified system was configured as Unity Election System version 1.0 (NASED N030200001.0) software in conjunction with the Model 550 Central Scanner version 5.9.7.2 (NASED N010101-2010) along with its associated firmware.

Election Systems & Software 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 Election Systems & Software, under the provisions of RCW 29.33.041 and WAC 434-33-050, the Office of the Secretary of State hereby accepts the modification and certifies the Election Systems & Software, Inc. optical scan/mark sense electronic vote tallying system for use in the State of Washington with the following modified configuration:

Hardware
Model 650 Central Scanner version 5.9.7.2 (NASED N010106-1191)

Software
Unity Election System version 1.0 (NASED N030200001.0)

All procedural requirements and restrictions specified in the original certification, dated September 10, 2001 remain in force.

Certified on this August 29, 2003

SAM REED
Secretary of State