

VENDOR APPLICATION FOR VOTING SYSTEM CERTIFICATION

Vendor Name:

ELECTION SYSTEMS & SOFTWARE, INC.

Vendor Address:

**11208 JOHN GALT BOULEVARD
OMAHA, NE 68114**

Name and Telephone Number of Technical Support:

All calls for technical support should be addressed to ES&S' Customer Service for immediate assistance. The number is 877-377-8683.

Name of the System: (include version numbers/release numbers)

EVS 5.0.0.0

- **Software**
 - **ElectionWare v. 4.1.0.0**
 - **Paper Ballot v. 3.1.0.0**
 - **Election Reporting Manager (ERM) v. 8.6.0.0**
 - **Event Log Service v. 1.5.0.0**
 - **Removable Media Service (RMS) v. 1.4.0.0**
 - **VAT Previewer v. 1.8.1.0**

- **Hardware**
 - **AutoMARK (VAT)**
 - **Model A100 v. 1.8.1.0**
 - **Hardware v. 1.0**
 - **Model A200 v. 1.8.1.0**
 - **Hardware v. 1.1, 1.3**
 - **Model A300 v. 1.8.1.0**
 - **Hardware v. 1.3**
 - **DS850 (Central Scanner)**
 - **Firmware v. 2.4.0.0**
 - **Hardware v. 1.0**
 - **DS200 (Precinct Tabulator)**
 - **Firmware v. 2.7.0.0**
 - **Hardware v. 1.2**

Type of System (i.e., DRE, Optical Scan, etc.):

(Provide a brief description of how it functions)

EVS 5.0.0.0 is considered a digital scan voting system. The voting system is comprised of ElectionWare software with the AutoMARK (Voter Assist Terminal,) DS850 and DS200 precinct tabulator.

What functions do you want to certify in the State of Washington? (Provide electronic copies of operating and maintenance manuals, training materials, technical and operational specifications, etc.

ES&S wants to certify the full functionality of all the ElectionWare software, the AutoMARK, DS850 and DS200 listed above.

Copies of operating and maintenance manuals, training materials, technical and operational specifications are included on the CD (Folders 4-9).

Is this a modification of a system currently certified with Washington State?

No, although the DS850 central tabulator, AutoMARK (VAT) and Election Reporting Manager (ERM) have been certified for use previously in the State of Washington, this would be considered a new system.

If so, provide a brief description of the extent of the changes as well as a list that describes in complete operational and technical detail all differences between the originally certified equipment or system and the modified equipment or system.

N/A

Is the system certified or used in other states? (Which states?).

*-Arizona- Certified 6/17/13
-Mississippi- Certified 4/23/13
-Nebraska, Tennessee - Pending*

Has the system been tested by an independent agency? (Provide copies of letters to independent testing authority instructing them to provide reports for all tests conducted on the product being reviewed for certification, by any independent testing authority or laboratory.

The firmware and hardware has been tested by Wyle Laboratories, an EAC accredited voting system test lab (VSTL) to the 2005 VVSG Standards and received EAC Certification on May 16, 2013. The reports are located in folder 3.

Is any portion of the software proprietary? (If so, identify.)

All ES&S software supplied to the State is considered proprietary and confidential, except for the peripheral consumer off-the-shelf software purchased.

Does the system comply with Washington state law, including the ability to handle Washington's "split precincts"?

Yes.