

NYSBOE Certification Testing (re-started 8/07) & Electronic Voting System Implementation Master Timeline (Plan A)

ID	edecessc	Task Name	Resource Names	Duration	Estimated Start Date	Estimated Finish Date
1		Electronic Voting Machine Implementation Plan		254 days	Wed 6/13/07	Mon 6/2/08
2		Prepare Draft Master Timeline and present to SBOE	NYSTEC	28 days	Mon 8/13/07	Wed 9/19/07
3	2	SBOE review of Final Master Timeline	BOE Ops	5 days	Thu 9/20/07	Wed 9/26/07
4	3	SBOE approval of Final Master Timeline	BOE Executive	2 days	Thu 9/27/07	Fri 9/28/07
5		Voting Machine Procurement - Planning		200 days	Mon 8/13/07	Fri 5/16/08
6		Develop Volume Requirements for ordering machines - AIR Study		66 days	Mon 8/13/07	Mon 11/12/07
7		Proposed draft regulation posted for public comment (done)	BOE Ops	1 day	Mon 8/13/07	Mon 8/13/07
8	7	Review comments and propose recommendation to State Board	BOE Ops	30 days	Tue 9/18/07	Mon 10/29/07
9	8	State Board meeting to adopt final regulation	BOE Executive	10 days	Tue 10/30/07	Mon 11/12/07
10		Develop Policies and Procedures for voting machine implementation		200 days	Mon 8/13/07	Fri 5/16/08
11		Develop Escrow Requirements		45 days	Mon 8/13/07	Fri 10/12/07
12		Identify software that will be required to escrow	BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
13		Review all voting machine software escrow requirements	BOE Executive,BOE Ops	40 days	Mon 8/13/07	Fri 10/5/07
14		Finalize escrow requirements	BOE Executive,BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
15		Define Escrow Agreement including version control, archiving, purging and other requirements	BOE Executive,BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
16		Define escrow waiver requirements (700 Election Law)	BOE Executive,BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
17		Determine preferred escrow agent to use		45 days	Mon 8/13/07	Fri 10/12/07
18		Propose escrow agent to OGS	BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
19		Procure preferred escrow agent	OGS	45 days	Mon 8/13/07	Fri 10/12/07
20		Develop SBOE Guidelines for Complaint Procedures	BOE Ops	60 days	Mon 8/13/07	Fri 11/2/07
21		Develop draft HAVA complaint workflows, checklists, documents	BOE Enforcement,NYSTEC	45 days	Mon 8/13/07	Fri 10/12/07
22	21	Review draft workflows, checklists, documents with SBOE OP's and work out final versions	BOE Enforcement,BOE Ops	10 days	Mon 10/15/07	Fri 10/26/07
23	22	Finalize workflows and publish	BOE Enforcement	5 days	Mon 10/29/07	Fri 11/2/07
24		Review Voter Bill of Rights pamphlet, and modify if needed	BOE Enforcement	45 days	Mon 8/13/07	Fri 10/12/07
25		Develop guidelines for county grants program using HAVA & state funding to improve access to Polling Places	BOE NVRA/PIO	45 days	Mon 8/13/07	Fri 10/12/07
26		Create grant program for county participation in polling place access for disabled (Done)	BOE NVRA/PIO	2 days	Mon 8/13/07	Tue 8/14/07
27		Assemble county feed back on polling place accessibility	BOE NVRA/PIO	45 days	Mon 8/13/07	Fri 10/12/07
28		Allocate state and federal grant awards to counties for polling place modification to improve access	BOE NVRA/PIO	45 days	Mon 8/13/07	Fri 10/12/07
29		Develop Training Guidelines for New Voting System	BOE NVRA/PIO	200 days	Mon 8/13/07	Fri 5/16/08
30		Receive approval from SBOE Executives for selection of Vendor (Done ON 5/30/07)	BOE Executive	1 day	Mon 8/13/07	Mon 8/13/07
31		Finalize contract for Poll Worker Training RFP	OGS	35 days	Mon 8/13/07	Fri 9/28/07
32		Kick-off meeting to begin engagement	Voting Sys Vendor	11 days	Mon 10/1/07	Mon 10/15/07

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33	31	Vendor creates detailed project plan for engagement	Voting Sys Vendor	11 days	Mon 10/1/07	Mon 10/15/07
34		Poll Worker Training & Voter Education Vendor creates media and content	Voting Sys Vendor	154 days	Tue 10/16/07	Fri 5/16/08
35	33	Appoint Advisory Board to review media and content	BOE Ops	5 days	Tue 10/16/07	Mon 10/22/07
36	33	Update model training program	dor,BOE NVRA/PIO,BOE Ops	60 days	Fri 11/16/07	Thu 2/7/08
37	33	Update guidelines for training voters	Voting Sys Vendor	60 days	Fri 11/16/07	Thu 2/7/08
38	33	Update guidelines for training poll workers	Voting Sys Vendor	60 days	Fri 11/16/07	Thu 2/7/08
39	33	Update guidelines for training election officials	Voting Sys Vendor	60 days	Fri 11/16/07	Thu 2/7/08
40	39	Create SBOE Standardized check list for proper operation of pre & post elections for voting machines	BOE Ops	30 days	Fri 2/8/08	Thu 3/20/08
41	39	Create SBOE Standardized check list on election day polling place setup and operation procedure	BOE Ops	30 days	Fri 2/8/08	Thu 3/20/08
42	41	Prepare draft documents for review by advisory board	Voting Sys Vendor,BOE Ops	1 day	Fri 3/21/08	Fri 3/21/08
43	42	Review by advisory board	Advisory Board	10 days	Mon 3/24/08	Fri 4/4/08
44	43	Finalize all media and content	Voting Sys Vendor	30 days	Mon 4/7/08	Fri 5/16/08
45		Develop Public Communication Plan	BOE NVRA/PIO	85 days	Mon 8/13/07	Fri 12/7/07
46		Create Voter Education Campaign	BOE NVRA/PIO	85 days	Mon 8/13/07	Fri 12/7/07
47		Create comprehensive communication list representing language and accessibility	BOE NVRA/PIO	45 days	Mon 8/13/07	Fri 10/12/07
48		Create comprehensive list of media outlets	BOE NVRA/PIO	45 days	Mon 8/13/07	Fri 10/12/07
49		Determine alternative language accessibility for voter	BOE NVRA/PIO	45 days	Mon 8/13/07	Fri 10/12/07
50		Evaluate 1-800 FOR VOTE phone system for current needs	Enforcement,BOE NVRA/PIO	45 days	Mon 8/13/07	Fri 10/12/07
51		Print and Publish Election Materials	BOE NVRA/PIO	85 days	Mon 8/13/07	Fri 12/7/07
52		Analyze printing needs	BOE NVRA/PIO	45 days	Mon 8/13/07	Fri 10/12/07
53	52	Coordinate printing needs with OGS	BOE NVRA/PIO	20 days	Mon 10/15/07	Fri 11/9/07
54	53	Determine procurement requirements and vehicle	BOE NVRA/PIO	20 days	Mon 11/12/07	Fri 12/7/07
55	52	Review all material prior to publication	BOE NVRA/PIO	15 days	Mon 10/15/07	Fri 11/2/07
56	55	Coordinate timing and delivery locations with counties	BOE NVRA/PIO	5 days	Mon 11/5/07	Fri 11/9/07
57	56	Print and delivery (Actual delivery date TDB - depends on when election is)	BOE NVRA/PIO	15 days	Mon 11/12/07	Fri 11/30/07
58		Develop reporting requirements for Polling Places	BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
59		Create standardized forms and reports for reporting back to SBOE	BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
60		Develop Procedures relating to Voting Machines		189 days	Mon 8/13/07	Thu 5/1/08
61		Develop best practices manual for testing and acceptance of machines for counties		87 days	Mon 8/13/07	Tue 12/11/07
62		Create recommended acceptance testing procedures	NYSTEC	87 days	Mon 8/13/07	Tue 12/11/07
63		Create standardized forms for Logic and Accuracy (L&A) testing as required by SBOE	BOE Ops,NYSTEC	87 days	Mon 8/13/07	Tue 12/11/07
64		Create draft test decks	BOE Ops,NYSTEC	45 days	Mon 8/13/07	Fri 10/12/07

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65		Test draft test decks during acceptance testing dry runs	BOE Ops,NYSTEC	45 days	Mon 8/13/07	Fri 10/12/07
66	65	Revise test decks as necessary adding findings of acceptance testing dry runs	BOE Ops,NYSTEC	10 days	Mon 10/15/07	Fri 10/26/07
67	66	Draft final test deck procedures	BOE Ops,NYSTEC	10 days	Mon 10/29/07	Fri 11/9/07
68	67	Provide copies of draft procedures to counties for their review and comment	BOE Ops,NYSTEC	10 days	Mon 11/12/07	Fri 11/23/07
69	68	Revise draft based on county feedback	BOE Ops,NYSTEC	10 days	Mon 11/26/07	Fri 12/7/07
70	69	Publish final test deck procedures	BOE Ops	2 days	Mon 12/10/07	Tue 12/11/07
71		Validating voting machine vendors acceptance testing plans		45 days	Mon 8/13/07	Fri 10/12/07
72		Obtain Acceptance Testing docs and checklists from voting machine vendors	BOE Ops	25 days	Mon 8/13/07	Fri 9/14/07
73		EMS	BOE Ops	25 days	Mon 8/13/07	Fri 9/14/07
74		Voting Machine & related devices	BOE Ops	25 days	Mon 8/13/07	Fri 9/14/07
75	72	Complete a dry run of accept testing procedures using actual voting machine (re-do as necessary to test revisions)	NYSTEC,BOE Ops	5 days	Mon 9/17/07	Fri 9/21/07
76	75	Write up findings on completeness of checklists and level of effort required	NYSTEC,BOE Ops	5 days	Mon 9/24/07	Fri 9/28/07
77	75	Evaluate Hash Checking requirements and the necessary tools & training skill set	NYSTEC,BOE Ops	5 days	Mon 9/24/07	Fri 9/28/07
78	76	Provide copies of draft to vendors for their review and revisions, if necessary	BOE Ops	5 days	Mon 10/1/07	Fri 10/5/07
79	78	Follow-up meetings with vendors to discuss findings	Voting Sys Vendor,BOE Ops	5 days	Mon 10/8/07	Fri 10/12/07
80		Asset Management		66 days	Mon 8/13/07	Mon 11/12/07
81		Create recommended inventory and audit policy and procedures	NYSTEC,BOE Ops	31 days	Mon 8/13/07	Mon 9/24/07
82		Prepare list of inventory requirements	BOE Ops	31 days	Mon 8/13/07	Mon 9/24/07
83	82	SBOE review and finalization of inventory requirements	BOE Executive	10 days	Tue 9/25/07	Mon 10/8/07
84		Determine media for storage of inventory records (may require procurement)	BOE Ops	31 days	Mon 8/13/07	Mon 9/24/07
85	83	Provide draft inventory requirements to counties for review and comments	BOE Ops,County	5 days	Tue 10/9/07	Mon 10/15/07
86	85	Revise as necessary and publish final requirements	BOE Ops	20 days	Tue 10/16/07	Mon 11/12/07
87		Develop Acceptance Process	County	47 days	Mon 8/13/07	Tue 10/16/07
88		Evaluate vendor training that will be provided for acceptance of voting machine	BOE Ops,NYSTEC	45 days	Mon 8/13/07	Fri 10/12/07
89		Evaluate staffing roles and responsibilities for SBOE and Counties	BOE Ops,NYSTEC	45 days	Mon 8/13/07	Fri 10/12/07
90		Identify training needs for all levels of staffing		45 days	Mon 8/13/07	Fri 10/12/07
91		SBOE		45 days	Mon 8/13/07	Fri 10/12/07
92		Policies and Procedures (test deck, room and storage, etc)	BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
93		Others	BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
94		Counties		45 days	Mon 8/13/07	Fri 10/12/07
95		Acceptance Testing	BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
96		Others	BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07

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97		Review draft and finalize recommended sample assembly line layout	BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
98		Create draft policies and procedures for rejected machines (Done)	OGS	1 day	Mon 8/13/07	Mon 8/13/07
99	98	Review and finalize policies and procedures for rejected machines	BOE Ops	45 days	Tue 8/14/07	Mon 10/15/07
100		Create forms for acceptance of machines for OGS payment to vendor	BOE Ops & OGS	45 days	Mon 8/13/07	Fri 10/12/07
101	100	Deliver completed documents to counties	BOE Ops	2 days	Mon 10/15/07	Tue 10/16/07
102		Create process to test and validate working machines using SBOE template	County	45 days	Mon 8/13/07	Fri 10/12/07
103		Procure and certify validity of storage of machines for SBOE acceptance	County	45 days	Mon 8/13/07	Fri 10/12/07
104		Develop guidelines for "best practices for room storage and use"		189 days	Mon 8/13/07	Thu 5/1/08
105		Create draft for room, power & capacity guidelines for polling places and warehouse (Done)	NYSTEC	22 days	Mon 8/13/07	Tue 9/11/07
106	105	Review and provide comments	BOE Ops	45 days	Wed 9/12/07	Tue 11/13/07
107	106	Finalize draft	BOE Ops	5 days	Wed 11/14/07	Tue 11/20/07
108	107	Distribute to county boards for feedback	BOE Ops	10 days	Wed 11/21/07	Tue 12/4/07
109	108	Finalize	BOE Ops	5 days	Wed 12/5/07	Tue 12/11/07
110		Create draft opening & closing of polls requirements	NYSTEC	45 days	Mon 8/13/07	Fri 10/12/07
111	110	Review and provide comments	BOE Ops	10 days	Mon 10/15/07	Fri 10/26/07
112	111	Finalize	BOE Ops	10 days	Mon 10/29/07	Fri 11/9/07
113		Develop Security Templates for County Board of Elections	BOE Ops	189 days	Mon 8/13/07	Thu 5/1/08
114		Create Security Templates for Polling Places	BOE Ops	189 days	Mon 8/13/07	Thu 5/1/08
115		Create draft business continuity template (Done)	NYSTEC	1 day	Mon 8/13/07	Mon 8/13/07
116		Create draft physical security template (requires knowing which machines are certified)	NYSTEC	39 days	Tue 2/5/08	Fri 3/28/08
117		Create personnel security template (requires knowing which machines are certified)	NYSTEC	43 days	Tue 2/5/08	Thu 4/3/08
118	117	Review and provide comments	BOE Ops	10 days	Fri 4/4/08	Thu 4/17/08
119	118	Finalize Security Templates for Polling Places	BOE Ops	10 days	Fri 4/18/08	Thu 5/1/08
120		Create Security Templates for Storage and Maintenance of Machines	BOE Ops	156 days	Mon 8/13/07	Mon 3/17/08
121		Create draft disaster recovery requirements (Done)	NYSTEC	1 day	Mon 8/13/07	Mon 8/13/07
122		Create personnel security requirements (requires knowing which machines are certified)	NYSTEC	10 days	Tue 2/5/08	Mon 2/18/08
123		Create machine operational security requirements for software and hardware (requires knowing which machines are certified)	NYSTEC	10 days	Tue 2/5/08	Mon 2/18/08
124		Create physical security requirements of facility (requires knowing which machines are certified)	NYSTEC	10 days	Tue 2/5/08	Mon 2/18/08
125		Create chain of custody security requirements for machine usage and transport (requires knowing which machines are certified)	NYSTEC	10 days	Tue 2/5/08	Mon 2/18/08
126		Create security policies regarding testing and acceptance of machines (requires knowing which machines are certified)	NYSTEC	10 days	Tue 2/5/08	Mon 2/18/08
127	126	Review and provide comments	BOE Ops	10 days	Tue 2/19/08	Mon 3/3/08
128	127	Finalize Security Templates for Polling Places	BOE Ops	10 days	Tue 3/4/08	Mon 3/17/08

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129		Create Security Templates for Election Day	BOE Ops	21 days	Tue 2/5/08	Tue 3/4/08
130		Create operational security template (requires knowing which machines are certified)	BOE Ops	1 day	Tue 2/5/08	Tue 2/5/08
131		Create personnel security template (requires knowing which machines are certified)	BOE Ops	1 day	Tue 2/5/08	Tue 2/5/08
132	131	Review and provide comments	BOE Ops	10 days	Wed 2/6/08	Tue 2/19/08
133	132	Finalize Security Templates for Polling Places	BOE Ops	10 days	Wed 2/20/08	Tue 3/4/08
134		Create Post Election Day Security Requirements	BOE Ops	35 days	Tue 2/5/08	Mon 3/24/08
135		Create on-going security audit and reporting requirements for compliance with security plan	BOE Ops	15 days	Tue 2/5/08	Mon 2/25/08
136		Create audit and enforcement procedures and guidelines for security compliance	BOE Ops	15 days	Tue 2/5/08	Mon 2/25/08
137	136	Review and provide comments	BOE Ops	10 days	Tue 2/26/08	Mon 3/10/08
138	137	Finalize Security Templates for Polling Places	BOE Ops	10 days	Tue 3/11/08	Mon 3/24/08
139		Develop Guidelines and Complete Vendor Survey of Polling Places	Voting Sys Vendor	65 days	Mon 8/13/07	Fri 11/9/07
140		Provide proposed draft of survey of polling places guidelines	Voting Sys Vendor	40 days	Mon 8/13/07	Fri 10/5/07
141	140	Review and provide comments	BOE Ops	10 days	Mon 10/8/07	Fri 10/19/07
142	141	Finalize	BOE Ops	10 days	Mon 10/22/07	Fri 11/2/07
143		Provide proposed draft of vendor requirements for machine operations guidelines	Voting Sys Vendor	45 days	Mon 8/13/07	Fri 10/12/07
144	143	SBOE review and approval	BOE Ops	10 days	Mon 10/15/07	Fri 10/26/07
145	144	Complete survey of polling places and provide to county	Voting Sys Vendor	10 days	Mon 10/29/07	Fri 11/9/07
146		Develop SBOE Guidelines for Quarterly Testing and Maintenance of Voting Machines		65 days	Mon 8/13/07	Fri 11/9/07
147		Create draft	NYSTEC	45 days	Mon 8/13/07	Fri 10/12/07
148	147	Review and provide comments	BOE Ops	10 days	Mon 10/15/07	Fri 10/26/07
149	148	Finalize	BOE Ops	10 days	Mon 10/29/07	Fri 11/9/07
150		Conduct NY State Certification of Electronic Voting Machines		151 days	Mon 8/13/07	Mon 3/10/08
151		Secure a new Independent Testing Authority Firm (ITA)	BOE,NYSTEC	101 days	Tue 8/14/07	Tue 1/1/08
152		Prepare RFP	BOE,NYSTEC	15 days	Tue 8/14/07	Mon 9/3/07
153	152	Publish RFP (9/4/07)	BOE,NYSTEC	1 day	Tue 9/4/07	Tue 9/4/07
154	153	Proposers Submit Intent to Bid Notification (9/11/07)	Voting Sys Vendor	5 days	Wed 9/5/07	Tue 9/11/07
155	154	Proposer RFP Questions Due to OGS (9/018/07)	Voting Sys Vendor	5 days	Wed 9/12/07	Tue 9/18/07
156	155	OGS Issues Responses to Questions (9/25/07)	OGS	5 days	Wed 9/19/07	Tue 9/25/07
157		Proposals Due - Receive bids (10/9/07)	BOE,NYSTEC	1 day	Tue 10/9/07	Tue 10/9/07
158		Oral Presentations/Site Visits (10/23/07 - 10/30/07)	BOE,NYSTEC	6 days	Tue 10/23/07	Tue 10/30/07
159	158	Evaluate bids, score bids and make recommendation on winning bidder (11/7/07)	BOE,NYSTEC,OFT,NYC	6 days	Wed 10/31/07	Wed 11/7/07
160	159	Present recommendation to executive board and obtain approve for winning bidder	BOE Ops	1 day	Thu 11/8/07	Thu 11/8/07

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161	160	OGS advises final cost scoring and overall scoring for both bidders	OGS	7 days	Fri 11/9/07	Mon 11/19/07
162	161	Contract negotiations with winning ITA bidder	OGS	30 days	Tue 11/20/07	Mon 12/31/07
163	162	Schedule Project Kick Off Meetings	ITA,BOE Ops	1 day	Tue 1/1/08	Tue 1/1/08
164		Preparation work for start of new ITA		102 days	Mon 8/13/07	Tue 1/1/08
165		Finalize Escrow requirements	BOE Executive	45 days	Mon 8/13/07	Fri 10/12/07
166		Finalize digital signature & electronic record requirements (Done)	BOE Executive	29 days	Mon 8/13/07	Thu 9/20/07
167		Finalize "Roles and Responsibilities" for new ITA testing project	BOE Executive,NYSTEC	60 days	Mon 8/13/07	Fri 11/2/07
168		ITA	BOE Ops,BOE Executive	60 days	Mon 8/13/07	Fri 11/2/07
169		SBOE	BOE Ops,BOE Executive	60 days	Mon 8/13/07	Fri 11/2/07
170		NYSTEC	BOE Ops,BOE Executive	60 days	Mon 8/13/07	Fri 11/2/07
171		Finalize Testing Requirements for Kick Off discussions with ITA		60 days	Mon 8/13/07	Fri 11/2/07
172		Review Testing Requirements Confirmation Matrix & identify clarification issues (Escrow, digital signature, etc.)	NYSTEC	60 days	Mon 8/13/07	Fri 11/2/07
173		Develop Testing Expectations Guidelines	NYSTEC	60 days	Mon 8/13/07	Fri 11/2/07
174		Develop Threat Matrix as a guide for the new ITA for security testing	NYSTEC	60 days	Mon 8/13/07	Fri 11/2/07
175		Determine assumptions on county voting machine usage (storage, oversight, security)	NYSTEC,BOE Executive	1 day	Mon 8/13/07	Mon 8/13/07
176		Finalize Threat Matrix	NYSTEC	60 days	Mon 8/13/07	Fri 11/2/07
177		Assemble all prior CIBER testing work documentation for review by new ITA		1 day	Mon 8/13/07	Mon 8/13/07
178		Assemble all artifacts received from CIBER to date for new ITA review	BOE Ops	1 day	Mon 8/13/07	Mon 8/13/07
179		Assemble all artifacts created by NYSTEC on CIBER documentation for new ITA review	NYSTEC	1 day	Mon 8/13/07	Mon 8/13/07
180		Package completed artifacts with table of contents, etc for new ITA	BOE Ops,NYSTEC	1 day	Mon 8/13/07	Mon 8/13/07
181		Prepare an Agenda and determine time length and location for Kick Off meetings	BOE Ops,NYSTEC	70 days	Mon 8/13/07	Fri 11/16/07
182	181	Discuss with new ITA and agree on the length of time for the initial kick off meeting	NYSTEC,BOE Ops	10 days	Mon 11/19/07	Fri 11/30/07
183	162	Forward draft Master Timeline, Requirements documentation, CIBER background and prior testing info	BOE Ops	1 day	Tue 1/1/08	Tue 1/1/08
184	162,164	Certification Testing Project "Kick Off" meeting at SBOE - Deliverable #1		3 days	Wed 1/2/08	Fri 1/4/08
185		Establish guidelines for testing process	BOE Executive	1 day	Wed 1/2/08	Wed 1/2/08
186		Explanation of Master Timeline and how ITA integrates into it	NYSTEC	1 day	Wed 1/2/08	Wed 1/2/08
187		Establish Roles and Responsibilities for all parties	BOE Executive	1 day	Wed 1/2/08	Wed 1/2/08
188		Invoicing procedures (deliverable review, acceptance, payment)	BOE Ops	1 day	Wed 1/2/08	Wed 1/2/08
189		Establish rules for ITA interaction with voting system vendors	BOE Ops	1 day	Wed 1/2/08	Wed 1/2/08
190		Provide SBOE Org Chart	BOE Executive	1 day	Wed 1/2/08	Wed 1/2/08
191		Present prior ITA documentation to new ITA	BOE Ops	1 day	Wed 1/2/08	Wed 1/2/08
192		ITA Presentation		2 days	Wed 1/2/08	Thu 1/3/08

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193	162	Present ITA ORG chart for SBOE review and approval	ITA	2 days	Wed 1/2/08	Thu 1/3/08
194	162	Present draft schedule and work plan (timeline) for SBOE review and approval	ITA	2 days	Wed 1/2/08	Thu 1/3/08
195	162	Present draft Quality Assurance Plan for SBOE review and approval	ITA	2 days	Wed 1/2/08	Thu 1/3/08
196	162	Present draft Change Control Plan for SBOE review and approval	ITA	2 days	Wed 1/2/08	Thu 1/3/08
197	162	Present draft Communications Plan for SBOE review and approval	ITA	2 days	Wed 1/2/08	Thu 1/3/08
198	162	Present draft Issue Resolution Plan for SBOE review and approval	ITA	2 days	Wed 1/2/08	Thu 1/3/08
199	162	Initial feedback, discussion on SBOE information sent to date (tentative)	BOE Ops,NYSTEC,ITA	2 days	Wed 1/2/08	Thu 1/3/08
200		Establish dates and locations for subsequent planning meetings to finalize Certification details		1 day	Fri 1/4/08	Fri 1/4/08
201	199	Project Plan Integration discussions	BOE Ops,NYSTEC,ITA	1 day	Fri 1/4/08	Fri 1/4/08
202	199	Risk and Threat Matrix discussions	BOE Ops,NYSTEC,ITA	1 day	Fri 1/4/08	Fri 1/4/08
203	199	Test Plan Expectations	BOE Ops,NYSTEC,ITA	1 day	Fri 1/4/08	Fri 1/4/08
204	199	Feedback on Kick Off deliverables	BOE Ops,NYSTEC,ITA	1 day	Fri 1/4/08	Fri 1/4/08
205		Planning Meetings to finalize ITA effort (number and locations TBD)	ITA,BOE Ops,NYSTEC	20 days	Mon 1/7/08	Fri 2/1/08
206		Below starts the section that the new ITA will customize. The new ITA will fill in all dates once known		1 day	Mon 8/13/07	Mon 8/13/07
207		ITA reviews prior ITA documentation and determines usability Deliverable #4		1 day	Thu 1/3/08	Thu 1/3/08
208	191	Determine usability of prior work	ITA	1 day	Thu 1/3/08	Thu 1/3/08
209		Present findings to SBOE	ITA	1 day	Thu 1/3/08	Thu 1/3/08
210		Review Findings	BOE Executive	1 day	Thu 1/3/08	Thu 1/3/08
211		Accept Findings	BOE Executive	1 day	Thu 1/3/08	Thu 1/3/08
212		Prepare ITA Project Timeline for ITA Tasks	ITA	1 day	Thu 1/3/08	Thu 1/3/08
213		Present timeline to SBOE for review	ITA	1 day	Thu 1/3/08	Thu 1/3/08
214		Review ITA Timeline	BOE Executive,NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
215		Accept ITA Timeline	BOE Executive	1 day	Thu 1/3/08	Thu 1/3/08
216		Consolidate ITA Timeline into Master Project Timeline	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
217		Determine which voting systems will be in scope for testing and begin initial review	BOE Ops	15 days	Thu 1/3/08	Wed 1/23/08
218		Initial examination of technical documentation provided by machine vendors (TDP)		1 day	Thu 1/3/08	Thu 1/3/08
219		Present findings to SBOE / NYSTEC /Vendor	ITA	1 day	Thu 1/3/08	Thu 1/3/08
220		Review of ITA findings	BOE Ops,NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
221		Document findings, present findings to ITA	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
222		Make revisions if necessary then present final version of findings to SBOE	ITA	1 day	Thu 1/3/08	Thu 1/3/08
223		Continue loop until all necessary documentation is provided		1 day	Thu 1/3/08	Thu 1/3/08
224		Initial examination of system provided by machine vendors (System)		1 day	Thu 1/3/08	Thu 1/3/08

NYSBOE Certification Testing (re-started 8/07) & Electronic Voting System Implementation Master Timeline (Plan A)

ID	edecessc	Task Name	Resource Names	Duration	Estimated Start Date	Estimated Finish Date
225		Present findings to SBOE / NYSTEC	ITA	1 day	Thu 1/3/08	Thu 1/3/08
226		Review of ITA findings	BOE Ops,NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
227		Document findings, present findings to ITA	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
228		Make revisions if necessary then present final version of findings to SBOE	ITA	1 day	Thu 1/3/08	Thu 1/3/08
229		Continue loop until all necessary system components are provided		1 day	Thu 1/3/08	Thu 1/3/08
230		Examination of voting machine vendors Quality Assurance Program		1 day	Thu 1/3/08	Thu 1/3/08
231		Present findings to SBOE / NYSTEC	ITA	1 day	Thu 1/3/08	Thu 1/3/08
232		Review of ITA findings	BOE Ops,NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
233		Document findings, present findings to ITA	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
234		Make revisions if necessary then present final version of findings to SBOE	ITA	1 day	Thu 1/3/08	Thu 1/3/08
235		Continue loop until all necessary documentation is provided		1 day	Thu 1/3/08	Thu 1/3/08
236		Examination of voting machine vendors Configuration Mgmt Plan		1 day	Thu 1/3/08	Thu 1/3/08
237		Present findings to SBOE / NYSTEC	ITA	1 day	Thu 1/3/08	Thu 1/3/08
238		Review of ITA findings	BOE Ops,NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
239		Document findings, present findings to ITA	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
240		Make revisions if necessary then present final version of findings to SBOE	ITA	1 day	Thu 1/3/08	Thu 1/3/08
241		Continue loop until all necessary documentation is provided		1 day	Thu 1/3/08	Thu 1/3/08
242		Development of a detailed system test plan (Master Test Plan- Security & Functional)		1 day	Thu 1/3/08	Thu 1/3/08
243		Present draft plan to SBOE	ITA	1 day	Thu 1/3/08	Thu 1/3/08
244		Review of ITA test plan	BOE Ops,NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
245		Document findings and recommendations & present to ITA	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
246		All parties meet as necessary to discuss and finalize plan	NYSTEC,BOE Ops,ITA	1 day	Thu 1/3/08	Thu 1/3/08
247		Present final version of plan to SBOE for approval	ITA	1 day	Thu 1/3/08	Thu 1/3/08
248		SBOE approves final Master Test Plan	BOE Executive	1 day	Thu 1/3/08	Thu 1/3/08
249		Development of a detailed individual system test plan (by machine)		15 days	Thu 1/3/08	Wed 1/23/08
250		Machine #1		15 days	Thu 1/3/08	Wed 1/23/08
251		Present draft plan to SBOE	ITA	1 day	Thu 1/3/08	Thu 1/3/08
252		Review of ITA test plan	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
253		Document findings and recommendations & present to ITA	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
254		Dry Run Pre-testing (interactive with vendor) - by voting system		15 days	Thu 1/3/08	Wed 1/23/08
255		System #1		15 days	Thu 1/3/08	Wed 1/23/08
256		Code Review		15 days	Thu 1/3/08	Wed 1/23/08

NYSBOE Certification Testing (re-started 8/07) & Electronic Voting System Implementation Master Timeline (Plan A)

ID	edecessc	Task Name	Resource Names	Duration	Estimated Start Date	Estimated Finish Date
257		Security Code Review		1 day	Thu 1/3/08	Thu 1/3/08
258		Document findings and present to SBOE and vendor	ITA	1 day	Thu 1/3/08	Thu 1/3/08
259		Review of ITA findings	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
260		Document findings, present findings to ITA	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
261		Make revisions if necessary then present final version of findings to SBOE	ITA	1 day	Thu 1/3/08	Thu 1/3/08
262		Regression testing as necessary		1 day	Thu 1/3/08	Thu 1/3/08
263		Functional Code Review		15 days	Thu 1/3/08	Wed 1/23/08
264		Document findings and present to SBOE and vendor		1 day	Thu 1/3/08	Thu 1/3/08
265	264	Review of ITA findings	NYSTEC	2 days	Fri 1/4/08	Mon 1/7/08
266	265	Document findings, present findings to ITA	NYSTEC	3 days	Tue 1/8/08	Thu 1/10/08
267	266	Make revisions if necessary then present final version of findings to SBOE	ITA	4 days	Fri 1/11/08	Wed 1/16/08
268	267	Regression testing as necessary		5 days	Thu 1/17/08	Wed 1/23/08
269	257	Functional Testing - both security and non-security		1 day	Fri 1/4/08	Fri 1/4/08
270		Witness Build by Vendor (Compile Build)		1 day	Fri 1/4/08	Fri 1/4/08
271		Operational testing of hardware components including environmental tests		1 day	Fri 1/4/08	Fri 1/4/08
272		Functional and performance testing of hardware components		1 day	Fri 1/4/08	Fri 1/4/08
273		System Installation testing & testing of related documentation for system installation & diagnostic testing		1 day	Fri 1/4/08	Fri 1/4/08
274		Functional and performance testing of software		1 day	Fri 1/4/08	Fri 1/4/08
275		Functional performance testing of integrated system		1 day	Fri 1/4/08	Fri 1/4/08
276		Examination of the system maintenance manual		1 day	Fri 1/4/08	Fri 1/4/08
277		Regression testing as necessary		1 day	Fri 1/4/08	Fri 1/4/08
278		Finalize dry run - end of vendor changes		1 day	Fri 1/4/08	Fri 1/4/08
279		Finalize individual test plans prior to final test run		1 day	Thu 1/3/08	Thu 1/3/08
280		Review of individual system test plan	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
281		Document findings, present findings to ITA	NYSTEC	1 day	Thu 1/3/08	Thu 1/3/08
282		Make revisions if necessary then present final version of plans to SBOE	ITA	1 day	Thu 1/3/08	Thu 1/3/08
283		Add System #2 and others (repeat from line 238 to 265 for each machine)		1 day	Thu 1/3/08	Thu 1/3/08
284		All parties meet as necessary to discuss and finalize plan		1 day	Thu 1/3/08	Thu 1/3/08
285		Present final version of plan to SBOE for approval	ITA	1 day	Thu 1/3/08	Thu 1/3/08
286		SBOE approves individual test plan (pending dry run, for completeness & repeatability)	BOE Executive	1 day	Thu 1/3/08	Thu 1/3/08
287		Add additional Machines and copy tasks		1 day	Thu 1/3/08	Thu 1/3/08
288	217	Test Phase		5 days	Thu 1/24/08	Wed 1/30/08

NYSBOE Certification Testing (re-started 8/07) & Electronic Voting System Implementation Master Timeline (Plan A)

ID	edecessc	Task Name	Resource Names	Duration	Estimated Start Date	Estimated Finish Date
289		Final Test Run (Run for Record - all changes frozen)		5 days	Thu 1/24/08	Wed 1/30/08
290		System #1		5 days	Thu 1/24/08	Wed 1/30/08
291		Final Code Review		4 days	Thu 1/24/08	Tue 1/29/08
292		Security Code Review		1 day	Thu 1/24/08	Thu 1/24/08
293		Document findings and present to SBOE		1 day	Thu 1/24/08	Thu 1/24/08
294		Review of ITA findings	NYSTEC	1 day	Thu 1/24/08	Thu 1/24/08
295		Document findings, present findings to ITA	NYSTEC	1 day	Thu 1/24/08	Thu 1/24/08
296		Make revisions if necessary then present final version of findings to SBOE	ITA	1 day	Thu 1/24/08	Thu 1/24/08
297		Functional Code Review		4 days	Thu 1/24/08	Tue 1/29/08
298		Document findings and present to SBOE and vendor		1 day	Thu 1/24/08	Thu 1/24/08
299	298	Review of ITA findings	NYSTEC	1 day	Fri 1/25/08	Fri 1/25/08
300	299	Document findings, present findings to ITA	NYSTEC	1 day	Mon 1/28/08	Mon 1/28/08
301	300	Make revisions if necessary then present final version of findings to SBOE	ITA	1 day	Tue 1/29/08	Tue 1/29/08
302	292,297	Witness Build by ITA based on final source code reviewed		1 day	Wed 1/30/08	Wed 1/30/08
303		Execute individual test plan		1 day	Thu 1/24/08	Thu 1/24/08
304		Operational testing of hardware components excluding environmental tests		1 day	Thu 1/24/08	Thu 1/24/08
305		Functional and performance testing of hardware components		1 day	Thu 1/24/08	Thu 1/24/08
306		System Installation testing & testing of related documentation for system installation & diagnostic testing		1 day	Thu 1/24/08	Thu 1/24/08
307		Functional and performance testing of software		1 day	Thu 1/24/08	Thu 1/24/08
308		Functional performance testing of integrated system		1 day	Thu 1/24/08	Thu 1/24/08
309		Security related functional testing	ITA	1 day	Thu 1/24/08	Thu 1/24/08
310		SBOE User type functional testing	BOE Ops	1 day	Thu 1/24/08	Thu 1/24/08
311		Individual system test report		1 day	Thu 1/24/08	Thu 1/24/08
312		Create individual system test plan report	BOE Ops	1 day	Thu 1/24/08	Thu 1/24/08
313		Review of individual system test report	NYSTEC	1 day	Thu 1/24/08	Thu 1/24/08
314		Document findings, present findings to ITA	NYSTEC	1 day	Thu 1/24/08	Thu 1/24/08
315		Make revisions if necessary then present final version of report to SBOE	ITA	1 day	Thu 1/24/08	Thu 1/24/08
316		Add System #2 and others		1 day	Thu 1/24/08	Thu 1/24/08
317		Documentation Phase		2 days	Thu 1/3/08	Fri 1/4/08
318		Preparation of final test results	BOE Ops	1 day	Thu 1/3/08	Thu 1/3/08
319	318	Submit final certification test results to SBOE Executive Board	BOE Ops	1 day	Fri 1/4/08	Fri 1/4/08
320	319	Complete Certification of Vendor-Machines	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08

NYSBOE Certification Testing (re-started 8/07) & Electronic Voting System Implementation Master Timeline (Plan A)

ID	edecessc	Task Name	Resource Names	Duration	Estimated Start Date	Estimated Finish Date
321		Certify System #1	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
322		Review test results	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
323		Certify/reject machine	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
324		Certify System #2	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
325		Review test results	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
326		Certify/reject machine	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
327		Certify System #3	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
328		Review test results	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
329		Certify/reject machine	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
330		Certify System #4	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
331		Review test results	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
332		Certify/reject machine	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
333		Certify any additional system(s)	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
334		Review test results	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
335		Certify/reject machine	BOE Executive	1 day	Mon 1/7/08	Mon 1/7/08
336	333	Provide list of certified machines to counties & machines to be ordered for their counties	BOE Ops & OGS	1 day	Tue 1/8/08	Tue 1/8/08
337		Deliver necessary software to escrow agent (after certification is given)		45 days	Tue 1/8/08	Mon 3/10/08
338		<i>This ends the section that the new ITA will customize and fill out</i>		1 day	Mon 8/13/07	Mon 8/13/07
339						
340		Voting Machine Ordering & Delivery		254 days	Wed 6/13/07	Mon 6/2/08
341		Assist Counties With Ordering Machines (Dates are TBD due to Suspended tests)		182 days	Mon 8/13/07	Tue 4/22/08
342		Provide Contracts for Counties to procure voting systems (New Solicitation)		122 days	Mon 8/13/07	Tue 1/29/08
343		Resolve Issues in contract language	BOE Ops,OGS	35 days	Mon 8/13/07	Fri 9/28/07
344	343	Distribution of Solicitation	OGS	1 day	Mon 10/1/07	Mon 10/1/07
345		Advertisement in Contract Reporter	OGS	1 day	Mon 9/24/07	Mon 9/24/07
346	344	Bid Opening Date (duration mandated by law)	OGS	25 days	Tue 10/2/07	Mon 11/5/07
347	346	Contract negotiations with individual voting system vendors	OGS	20 days	Tue 11/6/07	Mon 12/3/07
348	347	BOE Review	BOE	10 days	Tue 12/4/07	Mon 12/17/07
349	348	Contract is sent to OSC for Approval (assumes 30 day approval process)	OGS	30 days	Tue 12/18/07	Mon 1/28/08
350	349	Contract is available for Counties to place orders		1 day	Tue 1/29/08	Tue 1/29/08
351		Prepare Ordering Packet and informational materials for Counties	BOE Ops & OGS	180 days	Mon 8/13/07	Fri 4/18/08
352		Create Informational Packet	BOE Ops,OGS	45 days	Mon 8/13/07	Fri 10/12/07

NYSBOE Certification Testing (re-started 8/07) & Electronic Voting System Implementation Master Timeline (Plan A)

ID	edecessc	Task Name	Resource Names	Duration	Estimated Start Date	Estimated Finish Date
353		Create cost lists & order forms	BOE Ops & OGS	180 days	Mon 8/13/07	Fri 4/18/08
354		Develop process for collecting and accounting for 5% match (Done)	OGS	21 days	Mon 8/13/07	Mon 9/10/07
355		Collect 5% matching	OGS	180 days	Mon 8/13/07	Fri 4/18/08
356		Distribute packets to Counties	BOE Ops & OGS	180 days	Mon 8/13/07	Fri 4/18/08
357		Define County requirements and obtain written proposals from vendors (Service & Support)	County	180 days	Mon 8/13/07	Fri 4/18/08
358	350,336	Return ordering information to OGS	County	30 days	Wed 1/30/08	Tue 3/11/08
359		Coordinate County Orders	BOE Ops & OGS	182 days	Mon 8/13/07	Tue 4/22/08
360	358	BOE to Process Certificates at DOB to ensure funds are available to place orders (Done)		22 days	Wed 3/12/08	Thu 4/10/08
361	358	Create list of non-compliance & deliver to BOE	OGS	1 day	Wed 3/12/08	Wed 3/12/08
362	358	Select Machine for common submission Counties	BOE Executive	5 days	Wed 3/12/08	Tue 3/18/08
363	358	Collect Orders for common submission counties from BOE	OGS	5 days	Wed 3/12/08	Tue 3/18/08
364	358	Record requisitions and purchase order processing	OGS	30 days	Wed 3/12/08	Tue 4/22/08
365	320,349	Issue Purchase Orders	OGS	30 days	Tue 1/29/08	Mon 3/10/08
366	365	Voting System Vendor accepts Purchase Order and negotiates individual county contracts including delivery dates	Voting Sys Vendor	30 days	Tue 3/11/08	Mon 4/21/08
367		Begin individual training program coordination with each county		135 days	Mon 8/13/07	Fri 2/15/08
368		Develop Training Coordination Process		117 days	Mon 8/13/07	Tue 1/22/08
369		Procure temporary workers for training county boards	BOE Ops	90 days	Wed 9/19/07	Tue 1/22/08
370		Procure consultant for logistical support of training and support of county boards for acceptance testing	BOE Ops	45 days	Mon 8/13/07	Fri 10/12/07
371	370	Develop training and support plan	3OE Ops,Consultant,NYSTEC	60 days	Mon 10/15/07	Fri 1/4/08
372		Create individual training schedules and curriculums		30 days	Mon 1/7/08	Fri 2/15/08
373		Individual Voting System Training		30 days	Mon 1/7/08	Fri 2/15/08
374	371	User Training	Voting Sys Vendor	30 days	Mon 1/7/08	Fri 2/15/08
375	371	EMS	Voting Sys Vendor	30 days	Mon 1/7/08	Fri 2/15/08
376	371	Hash Checking	Voting Sys Vendor	30 days	Mon 1/7/08	Fri 2/15/08
377	371	Voting System Administration	Voting Sys Vendor	30 days	Mon 1/7/08	Fri 2/15/08
378		Acceptance Testing		30 days	Mon 1/7/08	Fri 2/15/08
379	371	Test Deck	BOE Ops	30 days	Mon 1/7/08	Fri 2/15/08
380	371	EMS	Voting Sys Vendor,BOE Ops	30 days	Mon 1/7/08	Fri 2/15/08
381	371	Hash Checking	Voting Sys Vendor,BOE Ops	30 days	Mon 1/7/08	Fri 2/15/08
382	371	Voting System	Voting Sys Vendor,BOE Ops	30 days	Mon 1/7/08	Fri 2/15/08
383	371	Acceptance Testing Procedures	BOE Ops	30 days	Mon 1/7/08	Fri 2/15/08
384		OGS training		30 days	Mon 1/7/08	Fri 2/15/08

NYSBOE Certification Testing (re-started 8/07) & Electronic Voting System Implementation Master Timeline (Plan A)

ID	edecessc	Task Name	Resource Names	Duration	Estimated Start Date	Estimated Finish Date
385	371	Procedure for authorizing payment	OGS	30 days	Mon 1/7/08	Fri 2/15/08
386	371	Other	OGS	30 days	Mon 1/7/08	Fri 2/15/08
387		Administration Policies and Procedures		30 days	Mon 1/7/08	Fri 2/15/08
388	371	Test Deck Training for General and Primaryf elections	BOE Ops	30 days	Mon 1/7/08	Fri 2/15/08
389	371	Asset Management tracking	BOE Ops	30 days	Mon 1/7/08	Fri 2/15/08
390	371	Acceptance Testing tracking	BOE Ops	30 days	Mon 1/7/08	Fri 2/15/08
391	371	Quarterly maintenance and pre-qualification	BOE Ops	30 days	Mon 1/7/08	Fri 2/15/08
392	371	Others	BOE Ops	30 days	Mon 1/7/08	Fri 2/15/08
393		Develop process for change notices (Done)	OGS	43 days	Mon 8/13/07	Wed 10/10/07
394		Develop Process for receiving (Done)	OGS	43 days	Mon 8/13/07	Wed 10/10/07
395		Delivery	Voting Sys Vendor	254 days	Wed 6/13/07	Mon 6/2/08
396	19,86,366	Estimated time for delivery after PO is finalized		30 days	Tue 4/22/08	Mon 6/2/08
397		Document inventory (Dates TBD)	County	10 days	Wed 6/13/07	Tue 6/26/07
398		Test voting machines		15 days	Wed 6/27/07	Tue 7/17/07
399		Acceptance testing of voting systems		15 days	Wed 6/27/07	Tue 7/17/07
400	397	Test Voting Machines	Consultant,County,BOE Ops	10 days	Wed 6/27/07	Tue 7/10/07
401	397	Test EMS System	Consultant,County,BOE Ops	10 days	Wed 6/27/07	Tue 7/10/07
402	397	Accept or reject	County,Consultant,BOE Ops	10 days	Wed 6/27/07	Tue 7/10/07
403	402	Document acceptance of voting system(s) that passed acceptance testing	County	5 days	Wed 7/11/07	Tue 7/17/07
404	402	Document rejection of voting system(s) that did not pass acceptance testing	County	5 days	Wed 7/11/07	Tue 7/17/07
405	403	Submit OGS forms for payment of machines	County	5 days	Wed 7/18/07	Tue 7/24/07
406	404	Submit OGS forms for rejection of machines that did not pass acceptance testing	County	5 days	Wed 7/18/07	Tue 7/24/07
407	406	Prepare report and forward to SBOE on delivery status	County	5 days	Wed 7/25/07	Tue 7/31/07
408		On-going Support Activities		60 days	Mon 8/13/07	Fri 11/2/07
409		Quarterly Maintenance of Voting Systems when not in use	County	60 days	Mon 8/13/07	Fri 11/2/07
410		Election Activities (All dates are TBD until Delivery dates are known)		30 days	Mon 8/13/07	Fri 9/21/07
411		Pre-Election Support		1 day	Mon 8/13/07	Mon 8/13/07
412		Build Ballot	County	1 day	Mon 8/13/07	Mon 8/13/07
413		Build Test Deck	County	1 day	Mon 8/13/07	Mon 8/13/07
414		Prequalification Testing	County	1 day	Mon 8/13/07	Mon 8/13/07
415		Place security seals on voting system	County	1 day	Mon 8/13/07	Mon 8/13/07
416		Complete Pre-qualification Report	County	1 day	Mon 8/13/07	Mon 8/13/07

NYSBOE Certification Testing (re-started 8/07) & Electronic Voting System Implementation Master Timeline (Plan A)

ID	edecessc	Task Name	Resource Names	Duration	Estimated Start Date	Estimated Finish Date
417		Complete Security Checklist for voting system prior to delivery	County	1 day	Mon 8/13/07	Mon 8/13/07
418		Delivery of voting system and ballots to polling place	County	1 day	Mon 8/13/07	Mon 8/13/07
419		Complete Security Checklist for voting system after delivery	County	1 day	Mon 8/13/07	Mon 8/13/07
420		Election Day Responsibilities (Counties) (All dates are TBD until Delivery dates are known)	County	1 day	Mon 8/13/07	Mon 8/13/07
421		Verify security policies and procedures performance	County	1 day	Mon 8/13/07	Mon 8/13/07
422		Implement County Board help desk support	County	1 day	Mon 8/13/07	Mon 8/13/07
423		Election Day Responsibilities (SBOE) (All dates are TBD until Delivery dates are known)		1 day	Mon 8/13/07	Mon 8/13/07
424		Verify security policies and procedures have been implemented	BOE Ops	1 day	Mon 8/13/07	Mon 8/13/07
425		Implement SBOE help desk support	BOE Ops	1 day	Mon 8/13/07	Mon 8/13/07
426		Election Day Responsibilities (Vendor) (All dates are TBD until Delivery dates are known)		1 day	Mon 8/13/07	Mon 8/13/07
427		Implement Voting System Vendor help desk support	Voting Sys Vendor	1 day	Mon 8/13/07	Mon 8/13/07
428		Post Election Day - Question (All dates are TBD until Delivery dates are known)		30 days	Mon 8/13/07	Fri 9/21/07
429		Re-canvas Machines	County	1 day	Mon 8/13/07	Mon 8/13/07
430		Complete required audit of election	BOE Ops	30 days	Mon 8/13/07	Fri 9/21/07
431		Complete security checklist on each voting system	County	1 day	Mon 8/13/07	Mon 8/13/07
432		Validate/Place security seals on each voting system	County	1 day	Mon 8/13/07	Mon 8/13/07
433		Complete security checklist	County	1 day	Mon 8/13/07	Mon 8/13/07
434		Schedule delivery back to storage	County	1 day	Mon 8/13/07	Mon 8/13/07
435		Debriefing on the effectiveness of policies and procedures (what worked, what did not, what needs to be changed)	ops,County,Voting Sys Vendor	1 day	Mon 8/13/07	Mon 8/13/07