



New York State Technology Enterprise Corporation

**NYSTEC Review of SysTest Master Test Plan Version 1.4
and Supporting Documents**

**New York State
Board of Elections**

Submitted to:

New York State Board of Elections
40 Steuben Place, Albany NY 12207

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Version 1

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1. SCOPE OF THIS DOCUMENT

The NYS Board of Elections requested NYSTEC to complete a review of the SysTest “NY ITA Master Test Plan Rev 1.4.doc” submitted on Thursday May 1, 2008.

The Master Test Plan also includes the following attachments that were included as part of the review:

1. “NYS Voting NYSBOE LOT 1 Systems Master Requirements Matrix Rev1.2.xls”
2. “NY ITA Master TDP Review Plan Rev 1.2.doc”
3. NYSBOE Lot 1 Test Cases_V1.0.xls

2. REVIEW FINDINGS

It is clear from reviewing the updated documents that SysTest put significant effort in complying with NYSTEC and NYSBOE recommendations from the review of the prior versions 1.1 and 1.2.

3. NYSTEC RECOMMENDATION

It is NYSTEC’s recommendation that the documents be accepted as written, providing the following stipulations.

1. The NYSBOE is satisfied with any references to confidential or proprietary information.
2. The NYSBOE understands and accepts the fact that the “Master Requirements Matrix” and the “Lot 1 Test Cases” are living documents that will go through revisions and enhancements through the completion of Deliverable 7 - Vendor Specific Test Plans.