

NEW YORK STATE BOARD OF ELECTIONS
ELECTION OPERATIONS UNIT – ATTN: TARRY A. BREADS
40 STEUBEN STREET
ALBANY, NEW YORK 12207

APPLICATION FOR MODIFICATION OF CERTIFIED VOTING SYSTEM

NAME OF VENDOR: Election Systems & Software, Inc.
CONTACT PERSON: Sue Munguia or Tucker Omel
ADDRESS OF COMPANY: 11208 John Galt Blvd, Omaha, NE, 68137
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VOTING SYSTEM MODIFICATION INFORMATION

NAME OF SYSTEM: ES&S AutoMARK 1.4
MODEL NUMBER: AutoMARK Voter Assist Terminal, Hardware revision A200,
Firmware version 1.4

CHECK ALL THAT APPLY BELOW AND PROVIDE A DESCRIPTION OF EACH MODIFICATION:

- MODIFICATION TO HARDWARE
- MODIFICATION TO SOFTWARE
- MODIFICATION TO FIRMWARE

DESCRIPTION OF MODIFICATION & RELEASE NUMBER FOR EACH: These changes would be for both ES&S's Lot I and Lot II submission.

Hardware is being modified to include the AutoCAST feature, and the HASH-check feature. Hardware associated with the AutoCAST is a simple replacement for the rear cleanout tray. Hardware associated with the HASH-check feature includes the Software Inspection Port, mounting brackets, and associated cables.

Software is being modified to support the AutoCAST and HASH-check features. Although Windows CE version 5.0 is still used, the third-party software is revised to allow full HASH comparison of the Windows files and to support AutoCAST. New OS version is Windows CE 5.00.17.

Firmware is modified to support the graphical interfaces of the AutoCAST and HASH-check features. Firmware version 1.4.2952 is submitted.

DATE VOTING SYSTEM MODIFICATION AND CHANGE CONTROL DOCUMENTATION WILL BE DELIVERED TO THE NEW YORK STATE BOARD OF ELECTIONS FOR EXAMINATION: February 11, 2008 or possibly as soon as February 8, 2008.

DATE OF APPLICATION: February 1, 2008

SIGNATURE OF APPLICANT:

Aldo Jesi
(President, CEO or COO)

TITLE:

President + CEO

SBOE USE ONLY

MODIFICATION #