Neil W. Kelleher
Co-Chair

Helena Moses Donohue
Commissioner

Peter S. Kosinski
Co-Executive Director

State of New York
STATE BOARD OF ELECTIONS

40 STEUBEN STREET
ALBANY, N.Y. 12207-2108
Phone: 518/474-6220
www.elections.state.ny.us

Douglas A. Kellner
Co-Chair

Evelyn J. Aquila
Commissioner

Stanley L. Zalen
Co-Executive Director

October 12, 2006

To Whom It May Concern:

As you are aware, the New York State Board of Elections set October 6, 2006 as the deadline for submission of all voting system materials from all voting system vendors who submitted applications for certification. Only vendors who delivered all items material and necessary to the testing process will be included in the first round of certification testing, which will start immediately. The following items have been determined to be material and necessary to the certification testing process:

1. $5000 check to be submitted with application
2. $80,000 initial deposit towards costs of certification
3. Ballot Layouts
4. Source Code for voting system hardware
5. Source Code for EMS software
6. All third party software required to be tested
7. Ciber Alabama (1 system for software testing)
8. Ciber Colorado (1 system for security testing)
9. NYSTEC (1 system for security testing)
10. Wyle (5 systems for hardware testing)
11. AIR (2 systems for throughput/volume testing)

Based upon the foregoing, the following is a list of the five systems which are prepared to continue with the first round of certification testing based upon their substantial compliance with the required submissions to CIBER, WYLE, NYSTEC and AIR:

1. Diebold AccuVote OS (OpScan)
2. ES&S M-100 & Automark (OpScan)
3. Liberty Vote (DRE)
4. Sequoia Optech Insight (OpScan)
5. Sequoia Advantage L (DRE)

The following is a list of the two systems which are requesting to continue with the AIR throughput testing, despite the fact that they are not prepared to continue with the first round of

certification testing.

1. Avante Vote Trakker EVC 308-FF (DRE)
2. ES&S iVotronic LS 2.5 (DRE)

The following is a list of the four systems which have applied for certification, but which are not prepared to continue with the first round of certification testing based upon their failure to substantially comply with the required submissions to CIBER, WYLE, NYSTEC and AIR:

1. Avante Optical Vote Trakker (OpScan)
2. Precise Voting Touch Tone AVES (DRE)
3. Populex Digital Paper Ballot (OpScan)
4. Open Voting Solutions Open Scan (OpScan)

The following two systems were withdrawn at the vendors' request:

1. Diebold AccuVote- TSX (DRE)
2. Sequoia Advantage D-10 (DRE)

Peter S. Kosinski
Co-Executive Director

Stanley L. Zalen
Co-Executive Director