

| Company                               | Voting System/System Component          | Software                                                      | Hardware/Firmware                                                                                                                                                                                                                                                                                                                             | System ID # / Qualified to '90 or '02 VSS | Final Report Date |
|---------------------------------------|-----------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------|
| <b>AutoMARK Technical Systems LLC</b> | ES&S AutoMARK Voting System Release 1.0 | ES&S Unity v. 2.4.3<br>AutoMARK AIMS 1.09<br>(2002)           | Model 100 Optical Scan Precinct Ballot Counter Firmware v. 5.0.0.0<br>Model 150/550 v. 2.1.1.0<br>Model 650 v. 1.2.0.0<br>Optech Eagle v. 1.50 APS, v. 1.28 HPS, CPS v. 1.02/C1.04<br>AutoMARK Voter Assist Terminal (VAT) v. 1.0 (2002)                                                                                                      | N-1-16-22-12-001<br>(1990)                | 6/1/2005          |
| <b>AutoMARK Technical Systems LLC</b> | ES&S AutoMARK Voting System             | ES&S Unity v. 2.5<br>ES&S Unity v 3.0<br>AutoMARK AIMS 1.1.10 | Model 100 Optical Scan Precinct Ballot Counter Firmware v. 5.1.0.0-Unity 2.5<br>Model 100 Optical Scan Precinct Ballot Counter Firmware v. 5.2.0.0-Unity 3.0<br>Model 650 Optical Scan Central Counter v. 2.0.1.0-Unity 2.5<br>Model 650 Optical Scan Central Counter v. 2.1.0.0-Unity 3.0<br>AutoMARK Voter Assist Terminal (VAT) v. 1.0.168 | N-1-16-22-22-001<br>(2002)                | 10/24/2005        |

|                        |                           |                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                    |                  |
|------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------|
| <p><b>AccuPoll</b></p> | <p>AccuPoll v. 2.3.14</p> | <p>MS Excel 9.0<br/>MS Windows XP Pro 2002 s-pk.1<br/>MS Windows 2000 Professional<br/>MS Internet Explorer 6.0 SP1<br/>Red Hat Linux 7.2<br/>AccuPoll EMS 2.3.14<br/>AccuPoll In Precinct 2.3.14</p> | <p>Dell Dim 2350 Pentium IV PC<br/>Advantech Model PS-55AE PC<br/>APC UPS power supply Model 500<br/>Lexmark Z55 Inkjet Printer<br/>Fastpoint FPV-215-L-8A Touchscreen<br/>CompactFlash 64mb Memory Card<br/>GemPlus GemPC430 VAW Smart Card Reader<br/>Uniform Industrial Corp. HCR330<br/>AVS Smart Card Reader<br/>Audio Headphones<br/>Visually impaired keyboard (pending)<br/>Sony Model PCG-9E1L Laptop PC<br/>AccuPoll DRE AVS1 2.3.6<br/>AccuPoll DRE AVS2 2.3.6<br/>AccuPoll Visually impaired keyboard 2.3.6<br/>Radio Shack Audio Headphones<br/>Standard CAT-5 Ethernet cables<br/>Sony Model PCG-9G1L Laptop PC<br/>NetGear Model FS108 Fast Ethernet switches<br/>Gateway X86 Pentium III Laptop PC</p> | <p>N-2-13-11-11-001<br/>(1990)</p> | <p>2/20/2004</p> |
|------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------|

|                                    |                                                                        |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                     |                  |
|------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------|
| <p><b>AccuPoll</b></p>             | <p>AccuPoll v. 2.5</p>                                                 | <p>MS XP Pro 2002 s-pk.1<br/>Red Hat Linux 7.2<br/>AccuPoll EMS 2.5<br/>AccuPoll In Precinct 2.5<br/>AccuPoll Ballot Builder 2.5</p>                                                | <p>Dell Laptop PP01L<br/>HHP SR IT4600 scanner<br/>Lexmark Z705 Inkjet printer<br/>TFT LCD touchscreen overlay<br/>Standard Compact Flash<br/>UIC HCR331 AVS Smart Card Reader<br/>New Englan Keyboard (visually impaired keyboard)<br/>Enabling Devices (Sip&amp; Puff)<br/>Winbook 8640 Laptop<br/>Gemplus Smart Card Reader/Writer<br/>SpeedStream Fast Ethernet switches<br/>Sony PC, Keyboard<br/>KDS USA Monitor<br/>Hawking Technology 8 Port Ethernet switch<br/>Sony Vaio Laptop<br/>OKI Microline 490 printer<br/>Sony Laptop</p> | <p>N-2-13-22-22-001<br/>(2002)</p>  | <p>4/19/2005</p> |
| <p><b>Avante International</b></p> | <p>Optical Vote-Trakker 1.5.0</p>                                      | <p>Optical Vote-Trakker 1.5.0<br/>Count Ballots Rev. 1.00.4<br/>V. 4.7.5 Ballot Preparation and Tally software</p>                                                                  | <p>Canon DR5020 Scanner</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <p>N-1-12-22-22-002<br/>(2002 )</p> | <p>5/12/2004</p> |
| <p><b>Avante International</b></p> | <p>Vote-Trakker EVC-308SPR Touch Screen DRE Firmware release 4.7.6</p> | <p>Manage Ballot date Rev. 3.8.1<br/>Generate VID Rev. 4.0.5<br/>Generate Ballot Data Rev. 5.1.1<br/>Load Ballot Data Rev. 3.5.1<br/>Event Log 4.0.0<br/>Tally 4.0.2<br/>(2002)</p> | <p>Dell Latitude D500 (14")<br/>Microsoft Windows 2000 Professional Version 5.0.2195/ServicePack 4 Build 2195<br/>Dell Latitude C840 (15")<br/>Microsoft Windows 2000 Professional Version 5.0.2195/ServicePack 4 Build 2195<br/>Seiko M/N KPU-s347-11H Printer<br/>USB Computer Keyboard used for Audio Vote Entry<br/>UPS Tripp-Lite M/N Internet 350</p>                                                                                                                                                                                 | <p>N-1-12-22-12-001<br/>(1990)</p>  | <p>5/20/2004</p> |

|                |                                       |                                                                                                           |                                                                                                                                                                                                                                             |                                                     |           |
|----------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------|
| <b>Danaher</b> | Guardian EMS 2.10 for ELECTronic 1242 | Guardian EMS 2.10 / 2.10 DE (Delaware)<br>Microsoft Windows 98 2nd ed.<br>Microsoft Internet Explorer 6.0 | ELECTronic 1242 DRE Firmware 4T10, 5T2 and 6T5.<br>Danaher AED 6T Absentee entry device<br>Pentium II 128MB RAM; 20 Gig Hard Drive PC<br>Hewlett Packard HP2100 laser jet printer<br>Hewlett Packard HP Design jet 1050 color plotter print | N04006000210<br>(1990)<br>N04006000210-DE<br>(1990) | 12/5/2002 |
| <b>Diebold</b> | GEMS 1-18-18                          | GEMS 1-18-18                                                                                              | AccuVote-OS Precinct Counter (formerly ES-2000) Firmware version 1.94W<br>AccuVote-OS Precinct Counter Firmware version 1.96.4<br>AccuVote TS Precinct Counter Rev 6 version 1.0.2                                                          | N03060011818<br>(1990)                              | 7/8/2003  |
| <b>Diebold</b> | GEMS 1-18-19                          | GEMS 1-18-19                                                                                              | AccuVote-OS Precinct Counter Firmware version 1.94W<br>AccuVote-OS Precinct Counter Firmware version 1.96.4                                                                                                                                 | N-1-06-12-12-001<br>(1990)                          | 2/3/2004  |

NASED Qualified Voting Systems

12/22/05

|                |              |              |                                                                                                                                                                                                                                                                                                                                                                                               |                            |                        |
|----------------|--------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------|
| <b>Diebold</b> | GEMS 1-18-19 | GEMS 1-18-19 | <p>AccuVote-OS Precinct Counter<br/>Firmware version 1.94W<br/>AccuVote-OS Precinct Counter<br/>Firmware version 1.96.4<br/>AccuVote TS-R6 Precinct Counter<br/>Firmware Version 4.3.15D<br/>Windows CE OS 8/8/02<br/>Bootloader 7/7/02<br/>AccuVote TSx Precinct Counter<br/>Firmware Version 4.4.5 (2002)<br/>Spyrus Vote Card Encoder 1.3.2<br/>(2002)<br/>Key Card Tool 1.0.1 (2002)</p>  | N-1-06-12-12-002<br>(1990) | 5/20/2004              |
| <b>Diebold</b> | GEMS 1-18-22 | GEMS 1-18-22 | <p>AccuVote-OS Precinct Counter<br/>Firmware version 1.94W<br/>AccuVote-OS Precinct Counter<br/>Firmware version 1.96.4<br/>AccuVote TS-R6 Precinct Counter<br/>Firmware Version 4.3.15D &amp; 4.5.2<br/>Windows CE OS 8/8/02<br/>Bootloader 7/7/02<br/>AccuVote TSx Precinct Counter<br/>Firmware Version 4.5.2 (2002)<br/>Vote Card Encoder 1.3.2 (2002)<br/>Key Card Tool 1.0.1 (2002)</p> | N-1-06-12-12-003<br>(1990) | 7/12/2004<br>9/29/2004 |
| <b>Diebold</b> | GEMS 1-18-19 | GEMS 1-18-19 | <p>AccuVote OS Central Count,<br/>Firmware version 2.0.12 (2002)<br/>VCProgrammer 4.1.11 (2002)</p>                                                                                                                                                                                                                                                                                           | N-1-06-12-12-004<br>(1990) | 9/17/2004              |

|                |               |               |                                                                                                                            |                            |           |
|----------------|---------------|---------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------|
| <b>Diebold</b> | GEMS 1-18-22  | GEMS 1-18-22  | AccuVote OS Central Count,<br>Firmware version 2.0.12 (2002)<br>VCPProgrammer 4.1.11 (2002)                                | N-1-06-12-12-005<br>(1990) | 9/17/2004 |
| <b>Diebold</b> | GEMS 1-17-23  | GEMS 1-17-23  | AccuVote OS Central Count,<br>Firmware version 2.0.12<br>VCPProgrammer 4.1.11                                              | N-1-06-12-12-006<br>(1990) | 9/17/2004 |
| <b>Diebold</b> | GEMS 1-18-22G | GEMS 1-18-22G | AccuVote-TS Precinct Counter Rev 6<br>version 1.0.2<br>Windows CE3.0<br>Firmware version 4.5.2                             | N-1-06-12-12-007<br>(1990) | 1/26/2005 |
| <b>Diebold</b> | GEMS 1-18-22G | GEMS 1-18-22G | AccuVote TS Precinct Counter Rev 6<br>Version 1.0.2<br>Windows CE 3.0<br>Firmware Version 4.5.2<br>Express Poll 4000 1.1.5 | N-1-06-12-12-009<br>(1990) | 7/7/2005  |

NASED Qualified Voting Systems

12/22/05

|                |              |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                            |                                   |
|----------------|--------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------|
| <b>Diebold</b> | GEMS 1-18-22 | GEMS 1-18-22 | AccuVote TSx precinct count (touch screen) with AccuView Printer Module (AVPM) Bootloader BLR7-1.2.1 running WCER7-410.2.1 Firmware version 4.6.2 (2002)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | N-1-06-12-22-008<br>(1990)                                 | 5/16/2005                         |
| <b>Diebold</b> | GEMS 1-18-24 | GEMS 1-18-24 | <p>AccuVote-OS Precinct Count 1.96.6 Firmware</p> <p>AccuVote-OS Central Count 2.0.12 Firmware</p> <p>AccuVote TSx Precinct Counter with AVPM (Touch Screen with Printer Module) 4.6.3 Firmware</p> <p>Key card Tool 4.6.1</p> <p>VCPProgrammer 4.6.1</p> <p>Voter Card Encoder 1.3.2</p> <p>Express Poll 4000 1.1.5</p> <p>AccuVote-OS Precinct Count 1.96.6 Firmware</p> <p>AccuVote TSx Precinct Counter with AVPM (Touch Screen with Printer Module) and Accu-Vote TS R6 4.6.4 Firmware</p> <p>AccuVote-OS Central Counter 2.0.12 Firmware</p> <p>VC Programmer 4.6.1</p> <p>Voter Card Encoder 1.3.2</p> <p>Express Poll 2000/4000 Software version 1.1.5</p> <p>Key Card Tool 4.6.1</p> <p>ABasic Report files 195US.abo Version 1.15</p> | <p>N-1-06-22-22-001</p> <p>N-1-06-22-22-002<br/>(2002)</p> | <p>6/27/2005</p> <p>10/3/2005</p> |

|                        |                                             |                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                          |                                    |                  |
|------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------|
| <p><b>Diebold</b></p>  | <p>GEMS 1-18-22 &amp;<br/>GEMS 1-18-22G</p> | <p>GEMS 1-18-22 &amp;<br/>GEMS 1-18-22G</p>                                                                                                                                                                                                                                                                                                      | <p>AccuVote-TS Precinct Counter Rev 6 version 1.0.2<br/>Windows CE3.0<br/>Firmware version 4.5.2<br/>AccuVote-TSx Precinct Counter<br/>Bootloader BLR7-1.2.1 running<br/>WCER7-410.2.1 Firmware version 4.6.4<br/>AccuVote-TS Precinct Counter Rev 6 Version 1.0.2 running Windows CE 3.0 Firmware version 4.6.4<br/>AccuVote-OS Precinct Count 1.96.6<br/>Key Card Tool 4.6.1<br/>Express Poll 2000</p> | <p>N-1-06-12-22-010<br/>(1990)</p> | <p>9/21/2005</p> |
| <p><b>ES&amp;S</b></p> | <p>Unity 2.4.2</p>                          | <p>Election Data Manager v. 7.2.1.0,<br/>Audit Manager v.7.0.2.0,<br/>Optech Image Manager 3.2.0.0,<br/>ESS Image Manager v. 7.2.0.0,<br/>Ballot On Line v. 1.0.0.0,<br/>iVotronic Image Manager v. 1.2.3.0 Hardware,<br/>Programming Manager v. 5.0.2.0,<br/>Data Acquisition Manager v. 5.0.3.0,<br/>Election Reporting Manager v. 6.4.2.0</p> | <p>iVotronic DRE Firmware v. 8.0.0.0<br/>Model 100 Optical Scan Precinct<br/>Ballot Counter Firmware v. 5.0.0.0<br/>Model 150/550 v. 2.1.0.0<br/>Model 650 v. 1.2.0.0<br/>Voitronic 5.19 and 5.30<br/>Optech IV-C v. 1.06a and 1.07a*<br/>Eagle v. 1.50 APS, v. 1.28 HPS, CPS v. 1.02/C1.04</p>                                                                                                          | <p>N-1-02-12-11-001<br/>(1990)</p> | <p>2/19/2004</p> |



|                        |                    |                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                     |                                                                                 |
|------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------|
| <p><b>ES&amp;S</b></p> | <p>Unity 2.4.3</p> | <p>(changes from 2.4.2)<br/>                 Program Manager v. 5.0.3.0<br/>                 Data Acquisition Manager v. 5.0.3.1<br/>                 Election Reporting Manager v. 6.4.3.0</p>                                                                                                                                                                  | <p>iVotronic DRE Firmware v. 8.0.1.0<br/>                 Model 100 Optical Scan Precinct Ballot Counter Firmware v. 5.0.0.0<br/>                 Model 150/550 v. 2.1.1.0<br/>                 Model 650 v. 1.2.0.0<br/>                 Votronic 5.19 and 5.30<br/>                 Optech IV-C v. 1.06a and 1.07a*<br/>                 Eagle v. 1.50 APS, v. 1.28 HPS, CPS v. 1.02/C1.04</p> | <p>N-1-02-21-21-002<br/>                 (1990)</p> | <p>8/27/2004</p>                                                                |
| <p><b>ES&amp;S</b></p> | <p>Unity 2.5</p>   | <p>Audit Manager 7.3.0.0<br/>                 Election Data Manager 7.3.0.0<br/>                 ES&amp;S Image Manager 7.3.0.0<br/>                 Hardware Programming Manager 5.1.0.0<br/>                 Data Acquisition Manager 6.0.0.0<br/>                 Election Reporting Manager 7.0.0.0<br/>                 iVotronic Image Manager 2.0.1.0</p> | <p>iVotronic DRE Firmware v. 9.0.0.0<br/>                 Model 650 Central Ballot Scanner Firmware release 2.0.1.0<br/>                 Model 100 Precinct Ballot Counter Firmware release 5.1.0.0</p>                                                                                                                                                                                          | <p>N-1-02-22-22-003<br/>                 (2002)</p> | <p>10/19/2004<br/>                 11/11/2004<br/>                 1/9/2005</p> |
| <p><b>ES&amp;S</b></p> | <p>Unity 3.0</p>   | <p>Audit Manager 7.3.0.0<br/>                 Election Data Manager 7.4.3.0<br/>                 ES&amp;S Image Manager 7.4.1.0<br/>                 Hardware Programming Manager 5.2.2.0<br/>                 Data Acquisition Manager 6.0.0.0<br/>                 Election Reporting Manager 7.1.1.0</p>                                                      | <p>iVotronic DRE with RTAL printer Firmware v. 9.1.2.0<br/>                 ES&amp;S Communication Pack<br/>                 Model 650 Central Ballot Scanner Firmware release 2.1.0.0<br/>                 Model 100 Precinct Ballot Counter Firmware release 5.2.0.0</p>                                                                                                                       | <p>N-2-02-22-22-004<br/>                 (2002)</p> | <p>10/14/2005</p>                                                               |

|                 |                                           |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                |                            |            |
|-----------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------|
| <b>ES&amp;S</b> | Unity 2.4.3.1                             |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                |                            |            |
| <b>Hart</b>     | Hart InterCivic eSlate System Version 3.0 | BOSS version 3.0.03.44,<br>Ballot Now version 2.00.09,<br>Rally version 1.1.13,<br>Tally version 3.1.18.0,<br>COTS software: MS<br>Windows 2000<br>Professional, service Pack<br>4 | Scanner = Kodak 1500D, Scanner = Fujitsu M4099D, Scanner = Fujitsu M4097D, Scanner = Kodak 3520D, Scanner = Kodak i840                                                                                                                                                         | N-1-04-12-12-001<br>(1990) | 9/18/2003  |
| <b>Hart</b>     | Hart InterCivic eSlate System Version 3.1 | BOSS version 3.4.0<br>Ballot Now version 2.1.0<br>Rally version 1.2.0<br>Tally version 3.2.0<br>Servo 2.0.10                                                                       | Desktop workstation, Dell GX-1240, Ser. No. 956L111<br>Desktop workstation, Dell GX-1240, Ser. No. 746L111<br>JBC, Ser. No. C01026 Firmware Version 2.0.13<br>JBC, Ser. No. C01161 Firmware Version 2.0.13<br>eSlate3000 Ser. No. A04D10, Firmware Version 2.0.13<br>eSlate300 | N-1-04-12-12-002<br>(1990) | 12/19/2003 |

|             |                                           |                                                                                                                                                                                              |                                                                                                                                                                                   |                            |           |
|-------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------|
| <b>Hart</b> | Hart InterCivic eSlate System Version 3.2 | BOSS version 3.4.0<br>Ballot Now version 2.02.05 & 2.02.06                                                                                                                                   | Desktop workstation, Dell GX-240, Ser. No. 956L111<br>Desktop workstation, Dell GX-240, Ser. No. 746L111<br>MBB Card Reader<br>Printer, HP DeskJet 932C, PSINET Number A000265656 | N-1-04-12-12-003<br>(1990) | 1/16/2004 |
| <b>Hart</b> | Hart InterCivic eSlate System Version 3.3 | BOSS version 3.4.0<br>Ballot Now version 2.3<br>Servo version 2.0.10<br>Rally version 1.2.0<br>Tally version 3.2.0                                                                           | Desktop workstation, Dell GX-240, Ser. No. 956L111<br>Desktop workstation, Dell GX-240, Ser. No. 746L111<br>MBB Card Reader<br>Printer, HP DeskJet 932C, PSINET Number A000265656 | N-1-04-12-12-004<br>(1990) | 5/5/2004  |
| <b>Hart</b> | Hart InterCivic eSlate System Version 3.4 | BOSS version 3.5.4<br>Ballot Now version 2.3<br>Servo version 2.0.10<br>Rally version 1.2.0<br>Tally version 3.2.0                                                                           | eSlate 3000 release 2.3.8<br>JBC 1000 firmware revision 2.3.8                                                                                                                     | N-1-04-12-12-005<br>(1990) | 8/2/2004  |
| <b>Hart</b> | Hart InterCivic eSlate System Version 4.0 | BOSS version 4.0.48<br>Ballot Now version 3.0.24<br>Rally version 2.0.11<br>Tally version 4.0.25<br>eCM Manager 1.0.7<br>Servo 3.0.17<br>COTS software: MS Windows 2000 Prof, Service Pack 4 | JBC Firmware Version 3.0.15<br>eSlate Firmware Version 3.0.15                                                                                                                     | N-1-04-22-22-001<br>(2002) | 3/31/2005 |

|                                                                |                                                              |                                                                                                                                                                                                                                                      |                                                                                                       |                                    |                   |
|----------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------|-------------------|
| <p><b>Hart</b></p>                                             | <p>Hart InterCivic eSlate System Version 4.1</p>             | <p>BOSS version 4.0.48<br/>Ballot Now version 3.0.24<br/>Rally version 2.0.11<br/>Tally version 4.0.25<br/>eCM Manager 1.0.7<br/>Servo 3.0.17<br/>COTS software: MS<br/>Windows 2000 Prof,<br/>Service Pack 4</p>                                    | <p>JBC Firmware Version 3.1.2<br/>eSlate Firmware Version 3.1.2</p>                                   | <p>N-1-04-22-22-002<br/>(2002)</p> | <p>5/18/2005</p>  |
| <p><b>Hart</b></p>                                             | <p>Hart InterCivic eSlate System Version 5.0</p>             | <p>BOSS version 4.1.9<br/>Ballot Now version 3.1.10<br/>Rally version 2.1.4<br/>Tally version 4.1.4<br/>eCM Manager 1.0.7<br/>Servo 4.0.13<br/>COTS software: MS<br/>Windows 2000 Prof,<br/>Service Pack 4<br/>BOSS Util 2.3.8<br/>HartLib 1.1.5</p> | <p>JBC Firmware Version 3.1.3<br/>eSlate Firmware Version 3.1.3<br/>eScan Firmware Version 1.0.10</p> | <p>N-1-04-22-22-003<br/>(2002)</p> | <p>10/14/2005</p> |
| <p><b>Liberty<br/>Election<br/>Systems,<br/>LLC./NEDAP</b></p> | <p>LibertyControl Election Management System Version 1.0</p> | <p>LibertyControl Version 1.0</p>                                                                                                                                                                                                                    | <p>LibertyVoteESU1 DRE</p>                                                                            | <p>N-2-14-22-22-001<br/>(2002)</p> | <p>11/9/2004</p>  |

NASED Qualified Voting Systems

12/22/05

|                |                                           |                                         |                                                                                                                                                                        |                            |            |
|----------------|-------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------|
| <b>Populex</b> | Digital Paper Ballot Voting System v. 1.0 | Election Management System version 2.19 | PopulexSlate version 8.09.01                                                                                                                                           | N-2-15-22-22-001<br>(2002) | 11/18/2004 |
| <b>Populex</b> | Digital Paper Ballot Voting System v. 1.1 | Election Management System version 2.19 | PopulexSlate version 8.11.06                                                                                                                                           | N-2-15-22-22-002<br>(2002) | 5/23/2005  |
| <b>Sequoia</b> | AVC Advantage DRE                         |                                         | AVC Advantage DRE Firmware version 7.00F                                                                                                                               | N010201<br>(1990)          | 3/28/1997  |
| <b>Sequoia</b> | WinEDS version 2.6<br>Build 220           | WinEDS ver. 2.6 (220)                   | AVC Edge DRE Touchscreen Firmware version 4.0                                                                                                                          | N03070026220<br>(1990)     | 7/25/2002  |
| <b>Sequoia</b> | EMS/AERO version 3.54                     | EMS/AERO version 3.54                   | Insight Optical Ballot Reader ver. HPX.K/K1.38, APX.K2.04<br>Eagle Optical Ballot Reader ver. HPS.D/H1.30<br>Optech 4C Central Office Ballot Counter ver. WinETP 1.02B | N03070000354<br>(1990)     | 10/31/2002 |

|                |                         |                                                                                                                 |                                                                                                                                                                                                                                                    |                            |                         |
|----------------|-------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------|
| <b>Sequoia</b> | EMS/AERO version 3.54.1 | EMS/AERO version 3.54.1<br>Optech Ballot Wizard version 1.0 (2002) SPR<br>Host version 1.04 MPR<br>version 2.15 | Optech 3P Eagle<br>APS.H1.52.980428.1040<br>CPS.H1.08A.980428.1150<br>HPS.D/H1.30.980428.1130<br>Optech Insight APX<br>K2.06.021108.1600<br>CPX.J/K1.12.020412.1100<br>HPX.K/K1.40.021030.1110<br>Optech 400-C Ballot Counter WinETP 1.10.5 (2002) | N-1-07-12-12-001<br>(1990) | 2/1/2005                |
| <b>Sequoia</b> | WinEDS version 3.0      | Workstation Client Software .99<br>Database Server Software .99<br>Report Server Software 1.02 (2002)           | Sequoia 400C Scanner/Tabulator, Firmware version 1.02b<br>Sequoia Card Activator, Model 4.1<br>Sequoia Card Activator, Model 4.32<br>Sequoia Cartridge Reader/Writer<br>AVC Edge DRE Touchscreen Model 3.1 Firmware version 4.1D                   | N-1-07-22-11-001<br>(1990) | 8/18/2003               |
| <b>Sequoia</b> | WinEDS version 3.0      | Workstation Client Software .99<br>Database Server Software .99<br>Report Server Software 1.02 (2002)           | AVC Edge DRE Touchscreen<br>Firmware version 4.1J/K                                                                                                                                                                                                | N-1-07-22-11-002<br>(1990) | 9/25/2003<br>10/23/2003 |
| <b>Sequoia</b> | WinEDS version 3.0      | Workstation Client Software .99<br>Database Server Software .99<br>Report Server Software 1.02 (2002)           | AVC Edge DRE Touchscreen<br>Firmware version 4.2                                                                                                                                                                                                   | N-1-07-22-11-003<br>(1990) | 10/9/2003               |

|                       |                               |                                          |                                                                                                                                                                                                                                                                                                        |                                    |                   |
|-----------------------|-------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------|
| <p><b>Sequoia</b></p> | <p>WinEDS version 3.0.132</p> | <p>WinEDS version 3.0.132<br/>(2002)</p> | <p>Optech 400C Scanner/Tabulator version 1.02b<br/>Sequoia AVC Edge, Model I version 4.2<br/>Sequoia AVC Edge, Model II version 4.2<br/>Sequoia AVC Advantage, firmware 8.00B<br/>Sequoia Card Activators, Rev. E version 4.32<br/>Sequoia Cartridge Reader/Writer</p>                                 | <p>N-1-07-22-11-004<br/>(1990)</p> | <p>7/16/2004</p>  |
| <p><b>Sequoia</b></p> | <p>WinEDS version 3.0.134</p> | <p>WinEDS version 3.0.134<br/>(2002)</p> | <p>Sequoia (Optech) 400C Scanner/Tabulator, Firmware version 1.02b<br/>Sequoia AVC Edge Model II version 4.2a<br/>Sequoia AVC Edge Model I version 4.10<br/>Sequoia AVC Edge Model I version 4.2a<br/>Sequoia AVC Advantage, version 9.00G<br/>Sequoia AVC Advantage, version 8.00B</p>                | <p>N-1-07-22-11-005<br/>(1990)</p> | <p>9/3/2004</p>   |
| <p><b>Sequoia</b></p> | <p>WinEDS version 3.0.134</p> | <p>WinEDS version 3.0.134<br/>(2002)</p> | <p>Sequoia (Optech) 400C Scanner/Tabulator, Firmware version 1.02b<br/>Sequoia AVC Edge Model II version 4.2a, &amp; 4.3.320 w. VeriVote Printer#<br/>Sequoia AVC Edge Model I version 4.10, 4.2a, &amp; 4.3.307<br/>Sequoia AVC Advantage, version 9.00G<br/>Sequoia AVC Advantage, version 8.00B</p> | <p>N-1-07-22-11-006<br/>(1990)</p> | <p>10/20/2004</p> |

|                                       |                                                                    |                                                                                                                                                   |                                                                                                                                                                                                                                                                                              |                                    |                                 |
|---------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------|
| <p><b>Sequoia</b></p>                 | <p>WinEDS version 3.0.134</p>                                      | <p>WinEDS version 3.0.134<br/>(2002)</p>                                                                                                          | <p>Sequoia 400C /WinETP 1.10.5<br/>Sequoia AVC Edge Model II version 4.3.320 w. VeriVote Printer#<br/>Sequoia AVC Edge Model I version 4.3.320</p>                                                                                                                                           | <p>N-1-07-22-11-007<br/>(1990)</p> | <p>5/19/2005</p>                |
| <p><b>TruVote</b></p>                 | <p>TruVote Voter Validation and Verification System</p>            | <p>TruVote 1.0.0<br/>Microsoft Windows 2000 SP2 &amp; SP3<br/>Microsoft Internet Explorer 6.0 SP1<br/>Epson TM-T8811 Partial Cut Print Driver</p> | <p>Inlight XIMIFlex-B17686 PC Non touch Screen<br/>Inlight XIMIFLEX-1B 768601-IT01 PC Touch Screen<br/>Puritron IT2000 PC Touch Screen<br/>Tripp-Lite Internet 350 Universal power supply<br/>WaspNest CCd Barcode Scanner<br/>Unitech MSR-206 Magnetic swipe card writer<br/>Unitech MS</p> | <p>N04005000100<br/>(1990)</p>     | <p>5/15/2003</p>                |
| <p><b>Unisyn Voting Solutions</b></p> | <p>INKA Vote Precinct Ballot Counter Voting System Version 1.2</p> | <p>Ballot Generator 1.02<br/>Election Converter 1.02<br/>Election Loader 1.00<br/>Vote Converter 1.00<br/>Central Tabulation 1.02</p>             | <p>Precinct Ballot Counter Firmware Version 1.9.2<br/>Audio Voting Unit (Rev. A)<br/>InkaVote Recorder Ser. No. 9999</p>                                                                                                                                                                     | <p>N-1-17-22-22-001<br/>(2002)</p> | <p>9/26/2005<br/>11/16/2005</p> |



NASED Qualified Voting Systems

12/22/05

|                                                                                                                                                                                                                |                                                                                                                                         |  |                                                                                                                                                                                                                                                                                        |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <p>* The Optech systems tested and identified under this release are legacy systems/releases not independently qualified under ITA testing. Use of these units should be based on state and local testing.</p> | <p><b><i>Entries in italics denote systems or system components previously qualified but not included on prior NASED lists.</i></b></p> |  | <p># Edge Version 4.3.320 includes a configuration in which the serial number of the voting machine has been removed from all hardcopy output generated by the VeriVote printer in order to ensure the secrecy of the ballot in jurisdictions where more than one machine is used.</p> |  |  |
|                                                                                                                                                                                                                |                                                                                                                                         |  |                                                                                                                                                                                                                                                                                        |  |  |