

Status of Certification Process - Voting Equipment (as of 2/10/06)

Vendor	Equipment 2002 Certified	Testing	
		ITA	SBE
Election Systems & Software (AutoMARK Technical Systems LLC)	AutoMARK	Completed	SBE certified September 13, 2005
Election Systems & Software	M-100	Completed	SBE certified
AutoMARK Technical Systems	AutoMARK and Accuvote	Completed on the AutoMARK AIMS 1.0.9 software	SBE certified January 9, 2006
Fidlar Election Company (Diebold)	Accuvote – TSX (DRE) Modification	Completed Completed	SBE certified December 20, 2005 Modification certified January 27, 2006
Fidlar Election Company	Accuvote OS	Completed	SBE certified January 12, 2006
Fidlar Election Company	Central Count Scan	Completed	SBE certified Modification approved December 20, 2005
Sequoia Voting Systems	AVC Edge Touch Screen with Verivote Printer	Completed	SBE certified September 19, 2005 Modification certified February 10, 2006
Sequoia Voting Systems	Insight In-precinct Optical Scan	Completed	SBE certified February 10, 2006
Sequoia Voting Systems	400C Central Count Scan	Completed	SBE certified February 10, 2006
Hart Inter Civic	eSlate Electronic Voting System	Completed	SBE certified February 6, 2006
Hart Inter Civic	Ballot Now Scan	Completed	SBE certified February 6, 2006
Populex Corporation	Digital Paper Ballot System	Completed	SBE certified January 9, 2006