



Secretary of State

Kim Wyman

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CERTIFICATION OF ELECTION SYSTEMS & SOFTWARE (ES&S) UNITY 3.4.0.0 VOTING SYSTEM

In July of 2013 Election Systems & Software, Inc (ES&S) of Omaha, Nebraska requested the approval of a slight modification to the state certified Unity 3.3.0.1 voting system. The modification is specific to the DS850 affecting the creation of the reporting entities and results in significant improvements in time required to export data and generate reports. This upgrade has successfully completed testing at a test laboratory approved by the Election Assistance Commission (EAC), and has received certification by the EAC.

This upgrade meets the requirements of WAC 424-335-160 for administrative approval of a voting system modification.

- *Hardware* comprised of:
 - M650, Central tabulator, Firmware v. 2.2.2.0, Hardware v. 1.1, 1.2
 - DS850, Central scanner, Firmware v. 2.2.0.0, Hardware v. 1.0
 - M100, Precinct Tabulator, Firmware v. 5.4.4.5, Hardware v. 1.3
 - AutoMARK Electronic Ballot Marker
 - A100 (H/W/Rev 1.0) v. 1.3.2907
 - A200 (H/W Rev 1.1, 1.3) v. 1.3.2907

- *Software* comprised of:
 - Unity System, consisting of:
 - Election Data Manager (EDM) v. 7.8.1.0
 - VAT Previewer v. 1.3.2907
 - ES&S Image Manager (ESSIM) v. 7.7.1.0
 - Hardware Programming Manager (HPM) v. 5.8.0.0
 - Election Reporting Manager (ERM) v. 7.8.0.0
 - Audit Manager (AM) v. 7.5.2.0
 - Log Monitor v. 1.0.0.0
 - AutoMARK Information Management System (AIMS) v. 1.3.257

Certified on this July 15, 2013

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