


# Exhibit L



"Shawn Southworth"  
<ssouthworth@ciber.com>  
05/18/2005 11:52 AM

To bhancock@eac.gov  
cc  
bcc  
Subject Re: Hart InterCivic

History:  This message has been forwarded.

Brian,

Here is our report. All we performed was a source code review and WOB for PVS. We sent the WOB to Wyle for their records.

Shawn

----- Original Message -----

**From:** [bhancock@eac.gov](mailto:bhancock@eac.gov)

**To:** [Shawn Southworth](#)

**Sent:** Wednesday, May 18, 2005 8:19 AM

**Subject:** Hart InterCivic

Shawn,

Wendy has just sent us a report on Hart 4.1. Do you have a corresponding software report pending for this change?

Thanks.

Brian

Brian Hancock  
U.S. Election Assistance Commission  
1225 New York Avenue, NW, Ste. 1100  
Washington, DC 20005  
202-566-3100



[www.eac.gov](http://www.eac.gov) 2005-05-18 Hart System 4.1.doc

# Hart InterCivic Software Qualification Test Report

**Original Report for Hart System 4.0 created 03/31/05**  
Addendum 1 for Hart System 4.1 created 05/18/05

**Prepared For:**

**The National Association of State Election Directors**

**Prepared By:** \_\_\_\_\_

**CIBER, Inc.**  
**Independent Test Authority**

**ciber**

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Proprietary

# TEST REPORT HART ESLATE ELECTRONIC VOTING SYSTEM

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## 1. DESCRIPTION

HART InterCivic made changes to the previously certified System 4.0 that required code changes to the PVS component.

Hart provided a change document identifying the changes to the PVS component.

The scope of this qualification effort by CIBER was to review the changes to the source code to verify that the code was still in compliance with the 2002 standards. All functional testing was deferred to Wyle.

### 1.1 REFERENCES

The following table identifies documents submitted with this release.

Item	Submitted Document
1.	PVS Change Document.doc 4/14/05

## 2 RECOMMENDATION FOR QUALIFICATION

It has been demonstrated through the review of the change release documentation and review of the source code that the change is of a limited scope. The ITA concludes that the Hart InterCivic System Version 4.1 successfully meets the required acceptance criteria of the FEC Voting System Standards, 2002.

It is upon completion of this review that CIBER recommends to the NASED committee that Hart InterCivic System Version 4.1 be certified.

## Summary of Report and Addendums

### Original Report 2005-03-31

System	Hardware	Software
Hart System 4.0	JBC Firmware Version 3.0.15 eSlate Firmware Version 3.0.15 COTS Scanner, Kodak 1500D COTS Scanner, Fujitsu M4099D COTS Scanner, Fujitsu M4097D COTS Scanner, Kodak 3520D COTS Scanner, Kodak i830	BOSS version 4.0.48 Ballot Now version 3.0.24 Rally version 2.0.11 Tally version 4.0.25 eCM Manager version 1.0.7 Servo version 3.0.17

Original report consisted of full TDP and source code review, along with functional system integration test. All components listed above were qualified to the 2002 FEC Voting System Standards.

### Addendum 1 2005-05-18

System	Hardware	Software
Hart System 4.1	JBC Firmware Version 3.1.2 eSlate Firmware Version 3.1.2 COTS Scanner, Kodak 1500D COTS Scanner, Fujitsu M4099D COTS Scanner, Fujitsu M4097D COTS Scanner, Kodak 3520D COTS Scanner, Kodak i830	BOSS version 4.0.48 Ballot Now version 3.0.24 Rally version 2.0.11 Tally version 4.0.25 eCM Manager version 1.0.7 Servo version 3.0.17

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Addendum 1 report consisted of review of changed PVS source code. This resulted in a version change for the JBC and eSlate firmware.