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| This application is for: (check one) | |  |
| Certification of a Voting System | Temporary Approval/Use | Modification of a Voting System |

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| Vendor Contact Information | |
| Name of Vendor | | | |
| Address | | | |
| Address | | | |
| City | State | | Zip Code |
| Person to Contact | | | |
| Telephone | Fax | | E-mail |

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| Equipment Information |
| Make | | Model(s) |
| Description of each major subsystem or component (including what computer/component model it will be certified to operate on and if it is required or optional): | | |

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| Software/Firmware Information |
| All applicable version, release, and firmware numbers: | |

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| Federal Testing Information |
| NASED or EAC Qualification or Certification Number(s): |

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| Rule 21.3.6– Trusted Build Documentation |
| Trusted Build Installation Instructions |

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| Rule 21.4.4 and 21.4.11(a) – External Test Documentation *(check all that apply)* |
| An application penetration test conducted to analyze the system for potential vulnerabilities  A source code evaluation conducted in accordance with Software Design and Coding Standards of the 2002 Voting System Standard  A complete report detailing all findings and recommended compensating controls for vulnerabilities and deficiencies  VSTL test documentation  Other State test documentation |

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| Rule 21.4.6(b) - Physical and Design Characteristics Documentation |
| Drawings, photographs and any related brochures or documents |

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| Rule 21.4.10(c), 21.4.10(d)(1) and 21.4.11(b)(5) - Database and Operating System Documentation *(check all that apply)* |
| Database Hardening Procedure  Operating System Hardening Procedure  Minimum services and executables required to run the voting system application |

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| Rule 21.4.11(b), (i), (j), and (k) – General Documentation *(check all that apply)* |
| Standard issue users/operator manual  System administrator/application administration manual  Training manual and related materials  Election definition programming and diagnostics manuals  Minimum services needed for the successful, secure and hardened operation of all components of the voting system  Security measures for all systems, software, devices (upload, download, and other programming devices) that act as connectors and any additional recommended security measures  Processing standards for each component of the voting system  Detailed information as to the type of hardware required to execute the software  A statement of all requirements and restrictions regarding environmental protection, electrical service,  telecommunications service and any other facility or resource required for the installation, operation and storage of  the voting system |

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| Rule 21.4.11(d) – Battery Documentation *(check all that apply)* |
| The steps and times required for charging batteries for each type of device submitted for certification  Estimated time of battery operation for each type of device submitted for certification, assuming continuous use of  the devices by voters during an interruption of normal electrical power |

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| Rule 21.4.11(g) – Audit Documentation *(check all that apply)* |
| Documentation that includes the location and a description of the content of the audit trail information that applies to:  Operating systems  Election management system  Election tabulation devices |

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| Rule 21.4.11(h) - Voting System Security Documentation*(check all that apply)* |
| The documentation must contain configurations, properties and procedures to prevent, detect and log changes to system capabilities for:  Defining ballot formats  Casting and recording votes  Calculating vote totals consistent with defined ballot formats  Reporting vote totals  Altering of voting system audit records  Changing or preventing the recording of a vote  Introducing data for a vote not cast by a registered voter  Changing calculated vote totals  Preventing access to vote data, including individual votes and vote totals, to unauthorized individuals  Preventing access to voter identification data and data for votes cast by the voter |

*The applicant shall be responsible for providing confidential or other “trade secret” documentation in a separate binder and/or electronic media with the information clearly marked as “confidential” or “trade secret” pursuant to section 24-72-204(3)(IV), C.R.S.*

In making application for certification of the voting system listed above, I assert that the system meets the requirements of the Colorado Secretary of State Election Rules (8 CCR 1505-1).

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| Name |  | Title |
|  |  |  |
| Signature |  | Date |