

Item requested	In State's possession Documents, Files, Information			Will produce for inspection Documents, Files, Information			Charges
	Full	Partial	None	Full	Partial	None	To inspect
<b>A. Requirements &amp; Specifications</b>							
1 System diagram			X				
2 County test requirements			X				
3 Detailed system requirements			X				
4 Detailed limits specifications			X				
5 Confidence - post election audit			X				
6 Confidence - canvass			X				
7 Confidence - vote counted as intended			X				
8 Security specification and assessment			X				
9 Threat model			X				
10 Threat management			X				
<b>B. Project Administration</b>							
1 Public participation plan			X				
2 HART outstanding items							
3 Status reports			X				
4 Contingency plans			X				
5 Analysis of and responses to:			X				
a March 28, 2007			X				
b May 23, 2007			X				
c July 28, 2007			X				
d August 1, 2007			X				
e August 22, 2007			X				
f August 29, 2007			X				
g September 6, 2007			X				
6 Public Demonstration Video			X				
7 Public Demonstration Questions			X				
8 Public Demonstration Responses			X				

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<b>C.</b>	<b>Tests &amp; Results</b>							
1	Test results to date	4					4-WIP	
2	Detailed test cases for:							
a	Article VII section 8	4					4-WIP	
b	HAVA - verification of paper record	4					4-WIP	
c	Canvass all election types	4					4-WIP	
d	Post election audit	4					4-WIP	
e	Poll watcher access	4					4-WIP	
f	Voter intent and counting	4					4-WIP	
g	Timely verifiable records	4					4-WIP	
h	Timely export of files	4					4-WIP	
i	Signature verification quality	4					4-WIP	
j	Ballot integrity	4					4-WIP	
k	Ineligible mail voter estimates	4					4-WIP	
l	Trusted build fidelity	4					4-WIP	
m	Trusted build transparency	4					4-WIP	
n	Equipment verification	4					4-WIP	
	Functional & performance compliance AND timely access by poll watchers and canvass board							
o								
i	Logic & accuracy test	4					4-WIP	
ii	Vote interpretation	4					4-WIP	
iii	Vote counting	4					4-WIP	
iv	Post-election audit	4					4-WIP	
v	Canvass process	4					4-WIP	
vi	Verifiable procedures and files	4					4-WIP	
vii	Files and results publication	4					4-WIP	