

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
A. Requirements & Specifications							
1 System diagram							
2 County test requirements							
3 Detailed sytem requirements							
4 Detailed limits specifcaitons							
5 Confidence - post election audit							
6 Confidence - canvass							
7 Confidence - vote counted as intended							
8 Security specification and assessment							
9 Threat model							
10 Threat management							
B. Project Administration							
1 Public participation plan							
2 HART outstanding items							
3 Status reports							
4 Contingency plans							
5 Analysis of and responses to:							
a March 28, 2007							
b May 23, 2007							
c July 28, 2007							
d August 1, 2007							
e August 22, 2007							
f August 29, 2007							
g Setember 6, 2007							
6 Public Demonstration Video							
7 Public Demonstration Questions							
8 Public Demonstratin Responses							

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