

JAY DARDENNE SECRETARY OF STATE

Secretary of State State of Louisiana

P.O. Box 94125 BATON ROUGE, LA 70804-9125 www.sos.louisiana.gov

June 4, 2007

Sequoia Voting Systems Attention: Mr. Phil Foster 7677 Oakport Street, Ste. 800 Oakland, CA 94621

> Re: Firmware Certification

Dear Mr. Foster:

We are in receipt of Sequoia's request for certification of the following:

- Advantage D10 10.3.5 firmware upgrade for AVC Advantage Election Day voting machines
- Card Activator 5.0.28K for AVC Edge Early Voting Machines

We are also in receipt of the letter from the U.S. Election Assistance Commission verifying the final qualification from NASED of this firmware version by an Independent Testing Authority stating that these products have successfully met the requirements for Federal certification.

We have completed our testing of this new firmware and have determined that it meets our standards for certification pursuant to law and our contract.

Thank you for your assistance in providing our state with a qualified end to end certification system.

Yours very truly,

ANGIE RÓGERS LAPLACE Commissioner of Elections

ARL;dr

CC: Sherri Hadskey

Meriette Norton

JAY DARDENNE SECRETARY OF STATE

STATE OF LOUISIANA SECRETARY OF STATE

P.O. BOX 94125 BATON ROUGE, LA 70804-9125 (225) 922-1000 www.sos.louisfana.gov



MEMORANDUM

June 4, 2007

Angie LaPlace Department of State Secretary of State 8549 United Plaza Blvd. 1st Floor, Elections Dept. Baton Rouge, LA 70809

Dear Angle,

We have tested all aspects of the Firmware version 10.3.5 upgrade for the AVC Advantage Election Day Voting Machine in our state. We have also completed testing of the Firmware version 5.0.28K for the Card Activators to be used with the Early Voting Edge Machines. I would like to recommend the states certification of both of these upgrades.

Attached is a letter of request from Sequoia for our states certification and a copy from the U.S. Election Assistance Commission verifying the final qualification from NASED of this firmware version by an Independent Testing Authorities.

Please let me know if you have any questions or concerns regarding this matter.

Thank you,

Sherri Wharton Hadskey

May 31, 2007



Ms. Sherri Hadskey, Department of State Secretary of State 8549 United Plaza Blvd. 1st Floor, Elections Dept. Baton Rouge, LA 70809

Dear Sherri,

Pursuant to our contract and the laws of the State of Louisiana, Sequola Voting Systems formally requests certification of the following software and hardware products for use in the State of Louisiana:

o AVC Advantage® Version 10.3.5

Enclosed with this letter is a letter from the U.S. Election Assistance Commission verifying the final qualification from NASED of this firmware version by an Independent Testing Authorities stating that the aforementioned products have successfully met the requirements for Federal certification. This firmware version is qualified with the WinEDS 3.1.74 System end to end certification, which is used in Louisiana. Please feel free to contact me at the number or address listed below if you have any questions. Thank you for your consideration.

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Phil Föster

STATE OF LOUISIANA SECRETARY OF STATE

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P.O. BOX 94125 BATON ROUGE, LA 70004-9125 (225) 922-2880 www.sos.louisiana.gov



October 23, 2006

To Whom it May Concern:,

The following versions of Sequoia Voting Systems software or firmware are certified in the State of Louisiana:

- o AVC Edge® Firmware 4.3.320 and 5.0.14
- o AVC Edge Card Activator Firmware 5.0.28A
- o AVC Advantage® Firmware 9.0h
- o WinEDS Software 3.1.015

Please feel free to contact me at if you have any questions.

Sincerely,

Sherri Hadskey

1426 Milner Crescent Birmingham, AL 35205 (O) 205-933-1669 (C) 888-421-7264 (F) 205-939-3681 pfoster@sequoiavote.com