

Understand the Laws & Rules www.midwestswampwatch.com

About Rick Weible



- Born and Raised in Minnesota
- B.A. Political Science University of Minnesota
- 14 Years Elected Office 4 Years City Council, 10 Years Mayor St. Bonifacius
- 8 Years MN GOP CD3 Co-Chair and State Exec.
- Certified Network Engineer
- Worked at Help/Systems, the first ISO 9000 Software Company in USA.
- 28 Years of Cyber Security Consulting Experience
- CEO for D3Defense
- Moved to South Dakota 2018
- Manage clients DOD CMMC 2.0 Level 3 Certifications and Audits

Resources

- Antivirus Research (Jan 1st 2022-July 8th 2024)
 - USCASE.ORG
- ES&S Modem Security
 - USCASE.ORG
- Hand Counting
 - USCASE.ORG
 - causeofamerica.org
- Test Decks (Logic & Accuracy)
 - USCASE.ORG
- MN, SD, WI, WY State Help Under the "More" tab.
 - www.midwestswampwatch.com
- Sign up at Cause of America
 - https://causeofamerica.org/Post/get-involved



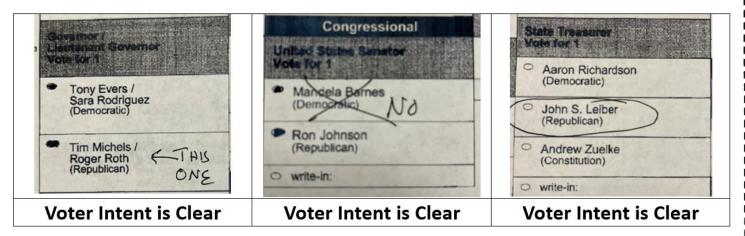




What Voters Can Do?

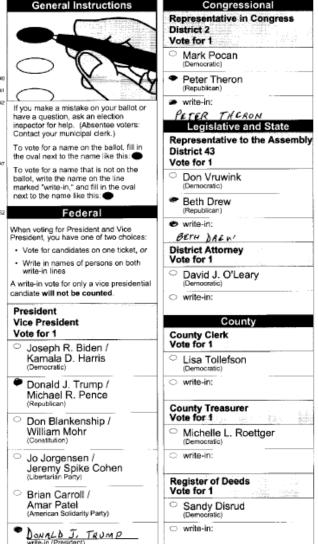
- Understand How The Machines Work
 - Don't over mark a ballot
 - Your Vote Won't Count
 - If you make a mistake, get another ballot

Here are some examples of voter intent the machines would miss.



Official Ballot Partisan Office and Referendum November 3, 2020

Notice to Voters: If you are voting on Election Day, your ballot must be initiated by two (2) election inspectors. If you are voting absentee, your ballot must be initiated by the municipal clerk or deputy clerk. Your ballot may not be counted without initiate. (See end of ballot for initiate.)



MICHAGE R. PENCE

Referendum

To vote in favor of a question, fill in the oval next to "Yes," like this:

To vote against a question, fill in the oval next to "No," like this:

Blackhawk Technical College

Question: Shall Blackhawk Technical College District. Wisconsin be authorized to issue pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds or promissory notes in an amount not to exceed \$32,000,000 for the public purpose of paying the cost of capital expenditures for the purchase or construction of buildings, building additions, remodeling and improvements, the acquisition of sites, and the purchase of fixed and other equipment at District locations, including, but not limited to development of the Public Safety & Transportation Training Center on the Central Campus in Janesville, Wisconsin?

Yes

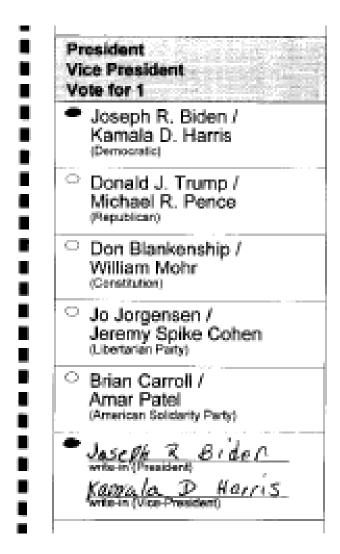
○ No



Overvote

Vote intent is lost



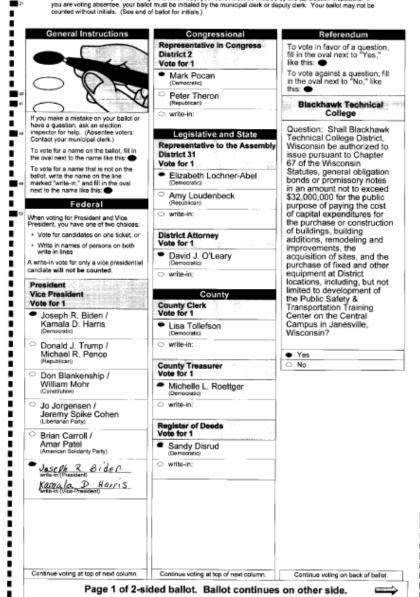


11

Official Ballot

Partisan Office and Referendum November 3, 2020

Notice to Voters: If you are voting on Election Day, your ballot must be initialed by two (2) election inspectors. If

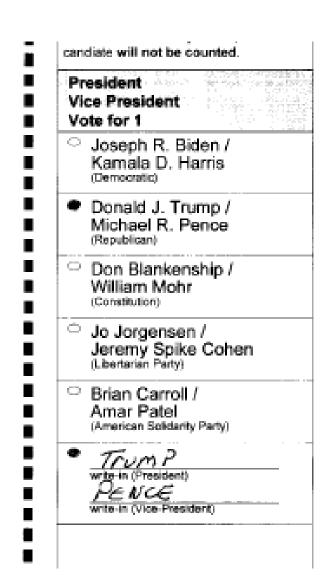


+

Overvote

Voter intent is lost

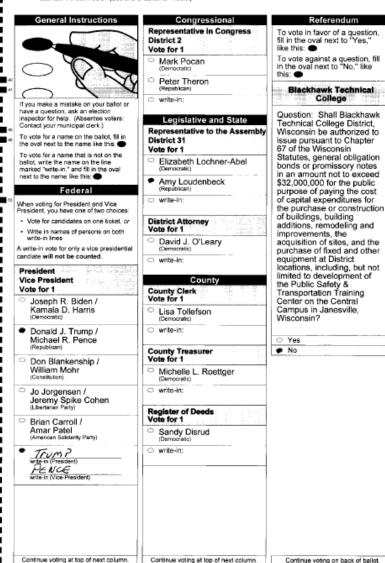




Official Ballot Partisan Office and Referendum November 3, 2020

S75

Notice to Voters: If you are voting on Election Day, your ballot must be initialed by two (2) election inspectors. If you are voting absentiee, your ballot must be initialed by the municipal clerk or deputy clerk. Your ballot may not be counted without initials. (See end of ballot for initials.)

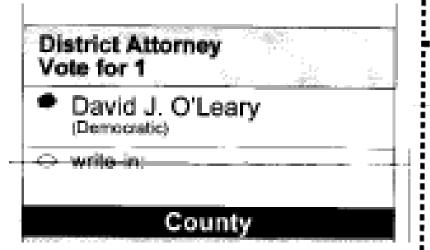


Page 1 of 2-sided ballot. Ballot continues on other side.



Overvote(the folds)

Voter intent is lost

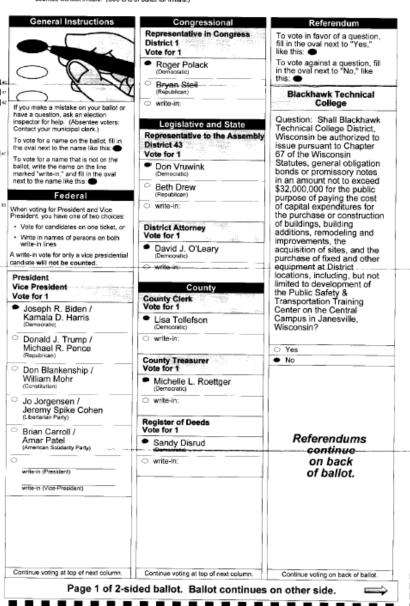




.

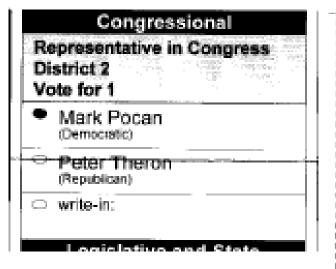
Official Ballot Partisan Office and Referendum November 3, 2020

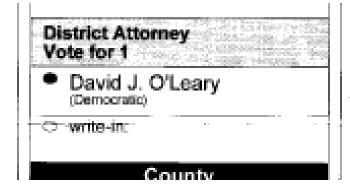
Notice to Voters: If you are voting on Election Day, your ballot must be initiated by two (2) election inspectors. If you are voting absentee, your ballot must be initiated by the municipal clerk or deputy clerk. Your ballot may not be counted without initials. (See end of ballot for initials.)



Overvote(the folds)

Voter intent is lost







Official Ballot Partisan Office and Referendum November 3, 2020

S16

Notice to Voters: If you are voting on Election Day, your bellot must be initiated by two (2) election inspectors. If you are voting absentee, your bellot must be initiated by the municipal clerk or deputy clerk. Your ballot may not be counted without initials. See end of ballot for initials.

General Instructions	Congressional	Referendum
	Representative in Congress District 2 Vote for 1	To vote in favor of a question, fill in the oval next to "Yes," like this:
	Mark Pocan (Democratic)	To vote against a question, fill in the oval next to "No," like this:
	Peter Theron (Republican) write-in:	Blackhawk Technical College
If you make a mistake on your ballot or have a question, ask an election inspector for help. (Absentee voters: Contact your municipal clerk.)	Legislative and State	Question: Shall Blackhawk Technical College District.
To vote for a name on the ballot, fill in the oval next to the name like this:	Representative to the Assembly District 43 Vote for 1	Wisconsin be authorized to issue pursuant to Chapter 67 of the Wisconsin
To vote for a name that is not on the sallot, write the name on the line marked "write-in," and fill in the oval text to the name like this:	 Don Vruwink (Democratic) 	Statutes, general obligation bonds or promissory notes in an amount not to exceed
Federal	Beth Drew (Republican)	\$32,000,000 for the public purpose of paying the cost
When voting for President and Vice tresident, you have one of two choices:	○ write-in:	of capital expenditures for the purchase or construction
Vote for candidates on one ticket, or Write in names of persons on both write-in lines	District Attorney Vote for 1	of buildings, building additions, remodeling and improvements, the
write-in lines write-in vote for only a vice presidential andiste will not be counted.	David J. O'Leary (Democratic) Coverite-in: Coverite	acquisition of sites, and the purchase of fixed and other equipment at District
President Vice President Vote for 1 Joseph R. Biden /	County County Clerk Vote for 1	locations, including, but not limited to development of the Public Safety & Transportation Training Center on the Central
Kamala D. Harris	 Lisa Tollefson (Democratic) 	Campus in Janesville, Wisconsin?
Donald J. Trump / Michael R. Pence	o write-in:	○ Yes
Oon Blankenship /	County Treasurer Vote for 1	● No
William Mohr (Constitution)	 Michelle L. Roettger (Democratic) 	
Jo Jorgensen / Jeremy Spike Cohen (Libertarian Party)	o write-in:	
Brian Carroll /	Register of Deeds Vote for 1	Date
Amar Patel (American Solidarity Party)	Sandy Disrud	Referendums
write-in (President)	o write-in:	on back of ballot.
write-in (Vice-President)		
Continue voting at top of next column.		
Communication of the street and the street continue.	Continue voting at top of next column.	Continue voting on back of ballot.

Next Level – Test Decks (Logic and Accuracy)

- Usually done in Public...
- Get the reports
- Review against your laws and administrative rules
- Look for unique numbers within race
- Look for unique numbers across races

WY Statute 22-11-104. Conduct of elections in which systems utilized.

(iii) Before testing an electronic voting system for an election, notify the county chairman of each political party having a candidate on the ballot, stating the time and place of the test. The political party representatives and representatives of independent candidates may be present for the test, which shall be held at least two (2) weeks before the election. The test shall ascertain that the automatic tabulating equipment will accurately count the votes cast for all offices and all measures. The test shall be conducted by processing a preaudited group of paper ballots or ballot cards on which are recorded a predetermined number of valid votes for each candidate and on each measure and shall include for each office one (1) or more ballots which have votes in excess of the number allowed by law in order to test the ability of the automatic tabulating equipment to reject such votes. During the test a different number of valid votes shall be assigned to each candidate for an office, and for and against each measure. If any error is detected, the cause of it shall be ascertained and corrected and an errorless count shall be secured and certified to by the county clerk. On completion of the count, the programs, test materials and ballots shall be sealed and retained as provided for paper ballots;

REP U.S. SENATOR

Vote For 1

	TOTAL		
JOHN BARRASSO	11 1/		
JOHN HOLTZ	9		
REID RASNER	9		
Write-In Totals	8		
Total Votes Cast	37		
Overvotes	0		
Undervotes	3		
Contest Totals	40		
Successful Control of the Control of			

REP U.S. REPRESENTATIVE

Vote For 1

TOTAL

	TOTAL
HARRIET HAGEMAN	15 /
STEVEN R. HELLING	11 /
Write-In Totals	7 0
Total Votes Cast	33
Overvotes	0
Undervotes	1
Contest Totals	40

Election Summary Results Report 2024 Primary Election July 11, 2024

TOTAL Statistics 0 of 40 Election Day Precincts Reporting 0 of 40 Precincts Complete 0 of 40 Precincts Partially Reported 40 of 40 Absentee/ Early Precincts Reporting Registered Voters - Total Registered Voters - REPUBLICAN Registered Voters - DEMOCRATIC Registered Voters - NONPARTISAN 103 Ballots Cast - Total 40 Ballots Cast - REPUBLICAN 40 Ballots Cast - DEMOCRATIC 23 Ballots Cast - NONPARTISAN 13 Ballots Cast - Blank 0.00% Voter Turnout - Total 0.00% Voter Turnout - REPUBLICAN 0.00% Voter Turnout - DEMOCRATIC 0.00% Voter Turnout - NONPARTISAN

REP U.S. SENATOR

REP U.S. REPRESENTATIVE

VOTING RESULTS REPORT ***

unit Serial Number: 0321380196

TS

#1

ng

LARAMIE COUNTY, WYOMING 2024 Primary Election

ATRIUM ATRIUM
Election Date: August 20, 2024
Poll Opened Date: July 15, 2024
Poll Opened Time: 11:32 AM

Poll Closed Date: July 19, 2024
Poll Closed Time: 10:29 AM
Public Count: 103

Protected Count: 19953 Poll Voting Report

Total Standard Ballot Sheets: 0 Total ExpressVote Cards: 103

Total Sheets Processed: 103

REP U.S. SENATOR Number to Vote For

JOHN BARRASSO 11
UOHN HOLTZ 9
REID RASNER 9
Write-in 8

REP U.S. REPRESENTATIVE Number to Vote For

HARRIET HAGEMAN 15 STEVEN R. HELLING 11 Write-in 7

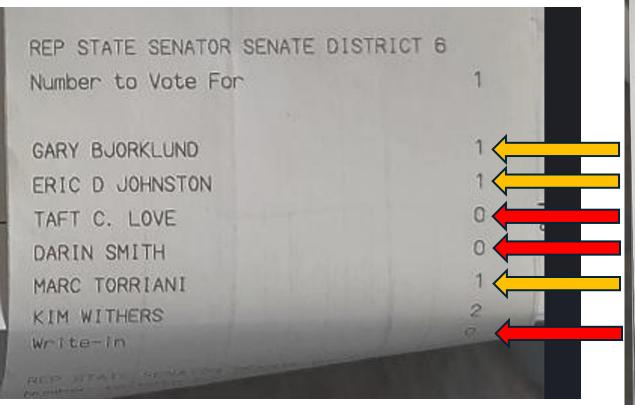
REP STATE SENATOR SENATE DISTRICT 4
Number to Vote For

TARA NETHERCOTT 2
GREGG SMITH 3
Write-in 1

REP STATE SENATOR SENATE DISTRICT 6
Number to Vote For

GARY BJORKLUND ERIC D JOHNSTON

Invalid Logic and Accuracy Test



** VOTING RESULTS REPORT *** #1 **Election Summary Results Report** 10:38 AM July 19, 2024 ng 2024 Primary Election unit Serial Number: 0321380196 July 11, 2024 TOTAL LARAMIE COUNTY, WYOMING Statistics 2024 Primary Election 0 of 40 **Election Day Precincts Reporting** 0 of 40 ATRIUM ATRIUM Precincts Complete Election Date: August 20, 2024 0 of 40 Precincts Partially Reported Poll Opened Date: July 15, 2024 40 of 40 Absentee/ Early Precincts Reporting Poll Opened Time: 11:32 AM Registered Voters - Total Poll Closed Date: July 19, 2024 Registered Voters - REPUBLICAN Poll Closed Time: 10:29 AM Registered Voters - DEMOCRATIC Public Count: 103 Registered Voters - NONPARTISAN 103 Ballots Cast - Total Ballots Cast - REPUBLICAN Protected Count: 19953 40 Ballots Cast - DEMOCRATIC Poll Voting Report 23 Ballots Cast - NONPARTISAN 13 Ballots Cast - Blank Total Standard Ballot Sheets: 0 0.00% Voter Turnout - Total Total ExpressVote Cards: 103 0.00% Voter Turnout - REPUBLICAN 0.00% Total Sheets Processed: 103 Voter Turnout - DEMOCRATIC 0.00% Voter Turnout - NONPARTISAN REP U.S. SENATOR **REP U.S. SENATOR** Number to Vote For Vote For 1 TOTAL JOHN BARRASSO 11 W JOHN HOLTZ JOHN BARRASSO 9 1 REID RASNER JOHN HOLTZ 90 REID RASNER Write-in Write-In Totals 37 **Total Votes Cast** REP U.S. REPRESENTATIVE Overvotes Number to Vote For Undervotes Contest Totals HARRIET HAGEMAN STEVEN R. HELLING REP U.S. REPRESENTATIVE Write-in Vote For 1 TOTAL REP STATE SENATOR SENATE DISTRICT 4 15 V HARRIET HAGEMAN 11 / Number to Vote For STEVEN R. HELLING Write-In Totals 33 TARA NETHERCOTT **Total Votes Cast** GREGG SMITH Overvotes Write-in Undervotes Contest Totals REP STATE SENATOR SENATE DISTRICT 6 Number to Vote For GARY BUORKLUND ERIC D JOHNSTON

WY Election Code

- 22-11-103. Capabilities required.
 - (d) A vendor shall file in the office of the secretary of state an application for certification of an electronic voting system and the secretary of state shall approve the application before any electronic voting system to be used in an election conducted under this code may be distributed, sold or upgraded by the vendor. The application for certification of an electronic voting system shall contain the following documentation:
 - (i) Proof that the electronic voting system has been certified by the United States election assistance commission;
 - (ii) Proof that the electronic voting system meets the voluntary voting system guidelines adopted by the United States election assistance commission;

https://sos.wyo.gov/Forms/Publications/ElectionCode_8.5x11-07012024.pdf

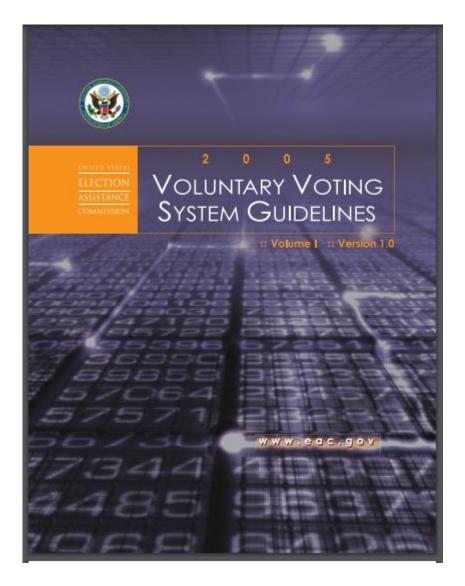
Bad Reference to VVSG (there are 4 versions now)

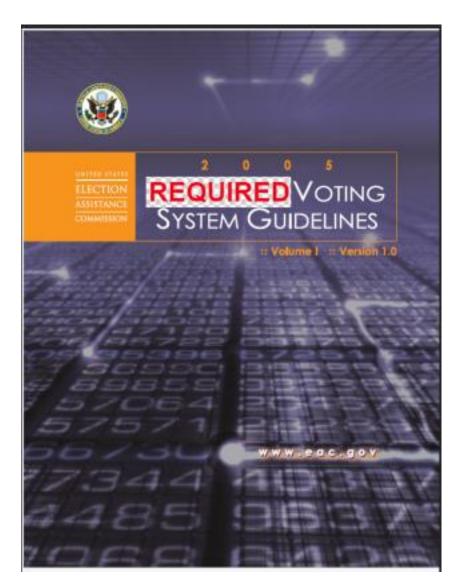
The EAC Standards

- 2002
- 2005 (1.0)
- 2015 (1.1) Never Tested Through EAC
- 2021 (2.0)
- As described in section 3 of the EAC's <u>VVSG Lifecycle Policy</u>, the EAC no longer accepts submissions to test new voting systems to previous major versions 12 months after new major VVSG standards are ready to be used for testing. With the accreditation of the first VSTL to test to VVSG 2.0 on November 15, 2022, VVSG 1.0 and VVSG 1.1 are now no longer used by the EAC to certify voting systems as of November 16, 2023.



Voluntary Now Becomes Required





Authority – WY SOS Rules



SOS Election Procedures Chapter 12 - Section 3. Grounds for Denial or Withdrawal of Certification of Voting Equipment.

The secretary of state may deny or withdraw the certification of equipment for any of the following reasons:

- (a) A county clerk notifies the secretary of state of a significant problem with the equipment or the secretary of state determines there is a significant problem with the equipment;
- (b) The secretary of state determines that the equipment fails to meet the requirements necessary for approval or continued compliance;
 - (c) The secretary of state determines there is a need for significant enhancements or adjustments to the equipment;
- (d) The vendor fails to notify the secretary of state of significant enhancements or adjustments which are necessary to the equipment;
- (e) Upon written request by the secretary of state, the vendor fails to submit the equipment for re-examination by an EAC/NIST certified VSTL;
 - (f) The equipment does not produce accurate results and reports as required by law;
 - (g) Changes are made in the equipment that do not comply with the requirements for certification;
- (h) The equipment is no longer used by any county in Wyoming or is no longer available for purchase or repair from the company; or
 - (i) The equipment, vendor or its employees are found to be problematic in ensuring elections as critical infrastructure.

https://rules.wyo.gov/DownloadFile.aspx?source_id=17636&source_type_id=81&doc_type_id=110&include_meta_data=Y&file_type=pdf&filename=17636.pdf&token=098180081130222022184007130153146000076038136057

ES&S 6.0.4.0 (2020 - Purchase)

- Windows 7 (Support Ended Jan 14th, 2020)
- 22/23 counties have the dell laptops
- Out of date AntiVirus Norton Jan 22nd 2019 is latest date on it.
- FTP Server 10.0.5 is out of date and not supported.
- Laptops on purchase order Latitude 3500 are not certified for use.
- Modems are not EAC certified for use...
- https://www.eac.gov/sites/default/files/voting_syst em/files/EVS6040_Cert_Scope%28FINAL%29.pdf



1 1 5 1 1 5 1 1 5 1 1 1 1 1 1 1 1 1 1 1			
DS200	2.17.4.0	1.2.1, 1.2.3, 1.3,	Precinct Count
		1.3.11	Tabulator
BCAEC	2440	4.6	



ES&S 6.0.4.0 Certified Hardware

COTS Hardware

Manufacturer	Hardware	Model/Version
Dell	EMS Server	PowerEdge T420, T630
Dell	EMS Client or Standalone	Latitude 5580, E6430
	Workstation	OptiPlex 5040, 5050,
		7020
Dell	Trusted Platform Module (TPM) Chip	R9X21
	version 1.2	
Innodisk	USB EDC H2SE (1GB) for ExpressVote	DEEUH1-01GI72AC1SB
	1.0	
Innodisk	USB EDC H2SE (16GB) for	DEEUH1-16GI72AC1SB
	ExpressVote 2.1	
Delkin	USB Flash Drive (512MB, 1GB,	N/A
	2GB, 4GB, 8GB)	
Delkin	Validation USB Flash Drive (16 GB)	N/A
Delkin	USB Embedded 2.0 Module Flash	MY16TNK7A-RA042-D/ 16
	Drive	GB
Delkin	Compact Flash Memory Card (1GB)	CEOGTFHHK-FD038-D
Delkin	Compact Flash Memory Card	6381
	Reader/Writer	
Delkin	CFAST Card (2GB, 4GB)	N/A
Lexar	CFAST Card Reader/Writer	LRWCR1TBNA
CardLogix	Smart Card	CLXSU128kC7/ AED C7

CardLogix	Smart Card	CLXSU128kC7/ AED C7
SCM Microsystems	Smart Card Writer	SCR3310
Avid	Headphones	86002
Zebra Technologies	QR code scanner (Integrated)	DS457-SR20009,
		DS457-SR20004ZZWW
Symbol	QR Code scanner (External)	DS9208
Dell	DS450 Report Printer	S2810dn
ОКІ	DS450 and DS850 Report Printer	B431dn, B431d, B432DN
ОКІ	DS450 and DS850 Audit Printer	Microline 420
APC	DS450 UPS	Back-UPS Pro 1500,
		Smart-UPS 1500
APC	DS850 UPS	Back-UPS RS 1500, Pro
		1500
Tripp Lite	DS450 and DS850 Surge Protector	Spike Cube
Seiko Instruments	Thermal Printer	LTPD-347B
NCR/Nashua	Paper Roll	2320
Fujitsu	Thermal Printer	FTP-62GDSL001,
		FTP-63GMCL153

Source: https://www.eac.gov/sites/default/files/voting_system/files/EVS6040_Cert_Scope%28FINAL%29.pdf

6.0.4.0 Hardware

COTS Hardware

Manufacturer	Hardware	Model/Version
Dell	EMS Server	PowerEdge T420, T630
Dell	EMS Client or Standalone	Latitude 5580, E6430
	Workstation	OptiPlex 5040, 5050,
		7020
Dell	Trusted Platform Module (TPM) Chip	R9X21
	version 1.2	
Innodisk	USB EDC H2SE (1GB) for ExpressVote	DEEUH1-01GI72AC1SB

Dell Latitude 3500 & OkiData Printer C712 and what is the "router" These Items Are Not Certified for Use

AMENDMENT ONE TO THE CONTRACT BETWEEN THE STATE OF WYOMING, OFFICE OF THE SECRETARY OF STATE AND ELECTION SYSTEMS & SOFTWARE, LLC

Compact Ballot On Demand Printer	Ballot On Demand Printer	OkiData	C712	\$2,375.00	40	\$95,000.00
Ballot On Demand Laptop with Router	Ballot On Demand Laptop	Del1	Latitude 3500	\$1,320.00	40	\$52,800.00
Rattery Backup, Symantec Endpoint Protection, Adobe	EMS System for Reporting Software and Ballot Creation (Where Applicable)	Various	Various	\$3,382.00	22	\$74, 4 04.00





6.0.6.0 Certified Dell Hardware Allowed

COTS Hardware

Manufacturer	Hardware	Model/Version	
Dell	EMS Server	PowerEdge T430, T440, T630	
Dell	EMS Client or Standalone	Latitude 5580, OptiPlex 5040, 5050, 7020	
	Workstation		
Dell	Trusted Platform Module	5.63.3353.0	
	(TPM) Chip 1.2 and 2.0		
	(optional)		
Toshiba	EMS Standalone	Tecra A50-C	
Innodisk	LISR FDC H2SF (1GR) for	DFFLIH1-N1GI72AC1SR	

SySTOR Not Certified



866. 444. 1876 | Mon - Fri 8:00AM - 4:00PM PST

M.2 NVMe PCIe Duplicator / Sanitizer

Hard Drive Duplicator / Sanitizer

Flash Media Duplicator

GS-35F-333BA Click Here

CD DVD BD Blu-ray Duplicator

M.2 NVMe PCIe Duplicator / Sanitizer

NX Series - Supports M.2

YL Series - Supports M.2 & SATA SSD/HDD

M2 Series - Supports M.2

HC Series - Supports M.2 & SATA SSD/HDD

XW Series - Supports M.2 & SATA SSD/HDD

SF Series - Supports M.2 & SATA SSD/HDD

Hard Drive Duplicator / Sanitizer

Tower SATA HDD/SSD Duplicator Flatbed SATA HDD/SSD Duplicator

Rackmount SATA HDD/SSD Duplicator

External USB-Powered HDD/SSD Duplicator

Portable SATA HDD/SSD Duplicator

Flash Media Duplicator

USB Flash Drive Duplicator

SD MicroSD Card Duplicator

CF Memory Card Duplicator

External USB-Powered HDD/SSD Duplicator

USB to CD DVD Duplicator

MultiMedia Center Duplicator

MultiMedia Center Plus Duplicator

All-In-One USB/SD/CF Combo Disc Duplicator

eUSB Drive Duplicator

CFast Card Duplicator

CD DVD BD Blu-ray Duplicator

CD DVD Duplicator

Blu-ray Duplicator

USB to CD DVD Duplicator

MultiMedia Center Duplicator

MultiMedia Center Plus Duplicator

Systor 1:7 USB Duplicator & Sanitizer 2GB/Min - Flash Memory Drive Copier/Eraser SYS-USBD-7



Price: \$625.00

Ouantity in Basket: None

www.duplicators4all.com

Code: SYS-USBD-7

Quantity: 1

Warranty:

3 years labor, 1 year parts warranty (\$0)

USB External Hard Drive Upgrade:
None

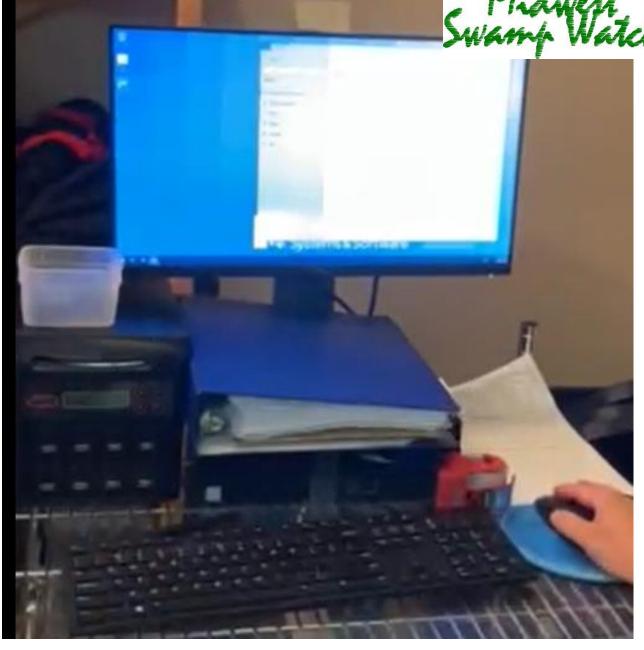
Add To Basket

98 available for immediate delivery

1 to 7 USB Duplicator / Multi Flash USB Card Drive Copier

Overview:

The USB Duplicators is a Digital Media Revolution that conveniently copies portable USB storage drives without a computer. Advanced asynchronous duplication means no waiting and no interruption as each channel can independently load, unload, and copy. The new USB Duplicators also features user friendly 4-key control with LCD, high speed duplication and bit-by-bit Compare function to confirm successful copies. Reliable, affordable, and convenient, the USB Duplicators are the best companion for any



Crook County 7/24/2024

SySTOR Not Certified or Reviewed by the EAC

Add To Basket



YL Series - Supports M.2 & SATA SSD/HDD

M2 Series - Supports M.2

HC Series - Supports M.2 & SATA SSD/HDD XW Series - Supports M.2 & SATA SSD/HDD

SF Series - Supports M.2 & SATA SSD/HDD

Hard Drive Duplicator / Sanitizer Tower SATA HDD/SSD Duplicator

Flatbed SATA HDD/SSD Duplicator Rackmount SATA HDD/SSD Duplicator External USB-Powered HDD/SSD Duplicator Portable SATA HDD/SSD Duplicator

Flash Media Duplicator

USB Flash Drive Duplicator

SD MicroSD Card Duplicator

CF Memory Card Duplicator

External USB-Powered HDD/SSD Duplicator

USB to CD DVD Duplicator

MultiMedia Center Duplicator

MultiMedia Center Plus Duplicator

All-In-One USB/SD/CF Combo Disc Duplicator

eUSB Drive Duplicator

CFast Card Duplicator

CD DVD BD Blu-ray Duplicator

CD DVD Duplicator Blu-ray Duplicator USB to CD DVD Duplicator MultiMedia Center Duplicator MultiMedia Center Plus Duplicator



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Q: 5. Are the duplicators manufactured by Pioneer/Nec/Sony?

A: No, they just provide the drives. All the other vital parts such as the controllers, cases, power supply, etc. are from different manufactures.

The duplicator is assembled and tested in our warehouse.

https://esystor.com/mm5/merchant.mvc?Screen=FAQ&Order=0 &Store_Code=duplicator



ES&S Disclaimer – Raises Questions

Disclaimer

Election Systems & Software, LLC ("ES&S") does not extend any warranties by this document. All product information and material disclosure contained in this document is furnished subject to the terms and conditions of a purchase, lease or other agreement. The only warranties made by ES&S are contained in such agreements. Users should ensure that the use of the product complies with all legal or other obligations of their governmental jurisdictions.

All ES&S products and services described in this document are registered trademarks of Election Systems & Software, LLC. All other products mentioned are the sole property of their respective manufacturers.

United States Election Assistance Commission Notification for Approved Voting Systems

In accordance with the United States Election Assistance Commission (EAC) Testing and Certification Program
Manual, Version 2.0, ES&S hereby notifies the purchaser that any changes or modifications to an EAC
approved voting system which have not been tested and certified by the EAC will void the EAC certification
for such EAC approved voting system.

Document Distribution

ES&S DS200 Models 6.0.4.0 Vs 6.0.6.0

System Component	Software or Firmware Version	Hardware Version	Model	Comments
Electionware	5.0.4.0			
ES&S Event Log	1.6.0.0			
Service				
Removable Media	1.5.1.0			
Service				
ExpressVote HW	1.5.2.0	1.0		Paper-based vote
1.0				capture and selection
				device
ExpressVote	1.5.2.0			
Previewer (1.0)				
ExpressVote HW	2.4.5.0	2.1.0.0		Hybrid paper-based
2.1		2.1.2.0		vote capture and
				selection device and
				precinct count
				tabulator
ExpressVote	2.4.5.0			
Previewer (2.1)				
DS200	2.17.4.0	1.2.1, 1.2.3, 1.3,		Precinct Count
		1.3.11		Tabulator

System Component	Software or Firmware Version	Hardware Version	Model	Comments
Electionware	5.0.6.0			Election management software that provides end-to-end election management activities
ES&S Event Log Service (ELS)	2.0.0.0			Logs users' interactions with EMS
Removable Media Service	2.0.0.0			Utility that runs in the background of the Windows operating system
DS200	2.21.0.0	1.2, 1.3		Precinct count tabulator that scans voter selections from both sides of the ballot simultaneously
				12





MN Violations

206.845 BALLOT RECORDING AND COUNTING SECURITY.

Subdivision 1. **Prohibited connections.** The county auditor and municipal clerk must secure ballot recording and tabulating systems physically and electronically against unauthorized access. Except for wired connections within the polling place, ballot recording and tabulating systems must not be connected to or operated on, directly or indirectly, any electronic network, including a local area network, a wide-area network, the Internet, or the World Wide Web. Wireless communications may not be used in any way in a vote recording or vote tabulating system. Wireless, device-to-device capability is not permitted. No connection by modem is permitted.

Transfer of information from the ballot recording or tabulating system to another system for network distribution or broadcast must be made by disk, tape, or other physical means of communication, other than direct or indirect electronic connection of the vote recording or vote tabulating system. A county auditor or municipal clerk may not create or disclose, or permit any other person to create or disclose, an electronic image of the hard drive of any vote recording or tabulating system or any other component of an electronic voting system, except as authorized in writing by the secretary of state or for the purpose of conducting official duties as expressly authorized by law.

Subd. 2. **Transmission to central reporting location.** After the close of the polls, the head election judge must create a printed record of the results of the election for that precinct. After the record has been printed, the head election judge in a precinct that employs automatic tabulating equipment may transmit the accumulated tally for each device to a central reporting location using a telephone, modem, Internet, or other electronic connection. During the canvassing period, the results transmitted electronically must be considered unofficial until the canvassing board has performed a complete reconciliation of the results.

State of Minnesota

SECRETARY OF STATE

- Training, instructions, and guidance to voters must be provide on the direction in which a preprinted ballot must be inserted into the printer in order for the vote targets to properly marked.
- The "Ballot Marking Admin Guide for OmniBallot Tablet Version 3.3" must be provided to purchasers of the EVS 6.0.6.0 Voting System.
- 4) Training and instructions must be provided to purchasers on the proper placement of blank sheets of paper in the printer when using the "Ballot on Demand" method of voting.
- A message must be provided to voters that the OBT-3.3 displays a square with a check mark indicating a vote but that will be a filled in oval when marked on the ballot.
- 6) This certification does not cover any moderning functions that may be related to EVS 6.0.6.0.

Certification is subject to the provisions of Minnesota Statutes and Rules. ES&S stipulates that it will employ methods and procedures to safeguard system software and firmware from access by unauthorized parties during all phases of election preparation, including preparation and delivery of election programming and related materials to county and local governments.

Witness my hand and the Great Seal of the
State of Minnesota on this 2944 day of April 2022

Steve Simon Secretary of State

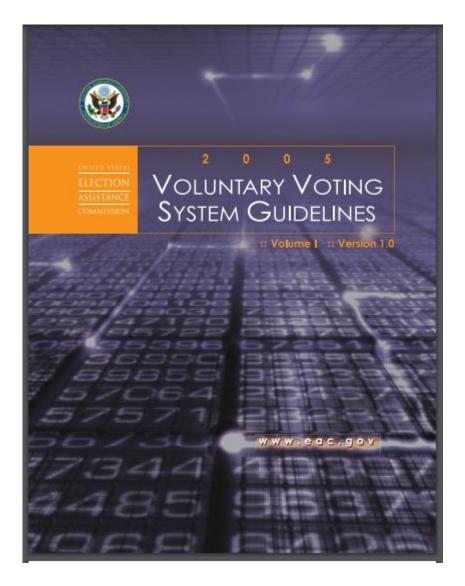
Time of Signature:

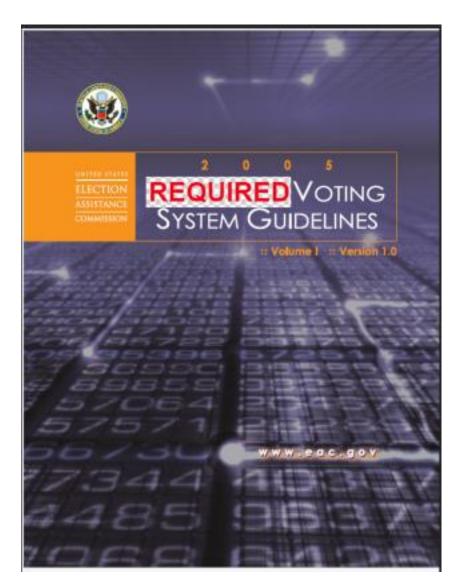


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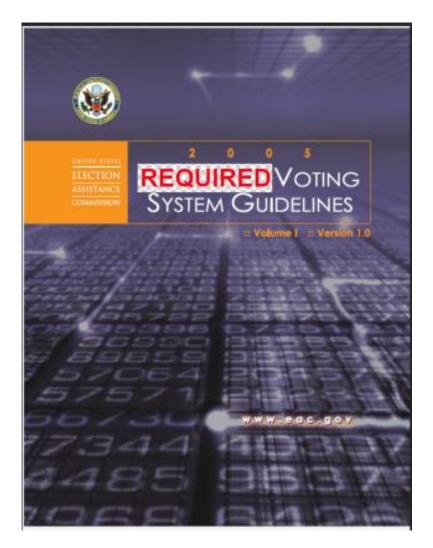


Voluntary Now Becomes Required





7.4.2 - Protection Against Malicious Software



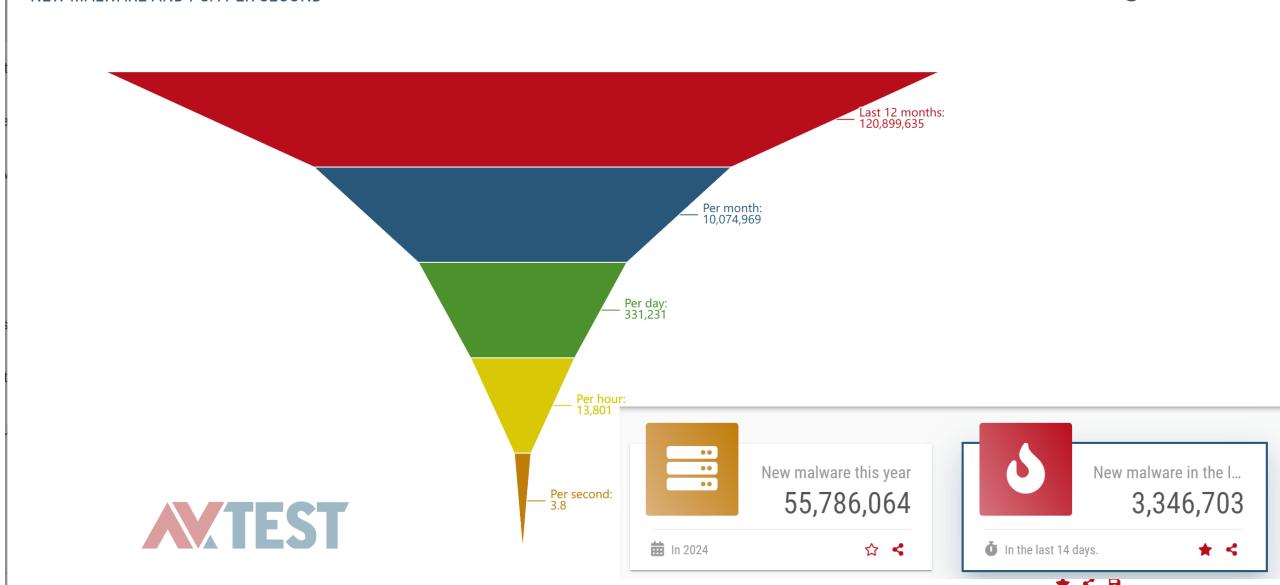
7.4.2 Protection Against Malicious Software
 Voting systems shall deploy protection
 against the many forms of threats to which
 they may be exposed such as file and macro
 viruses, worms, Trojan horses, and logic
 bombs. Vendors shall develop and
 document the procedures to be followed
 to ensure that such protection is
 maintained in a current status.



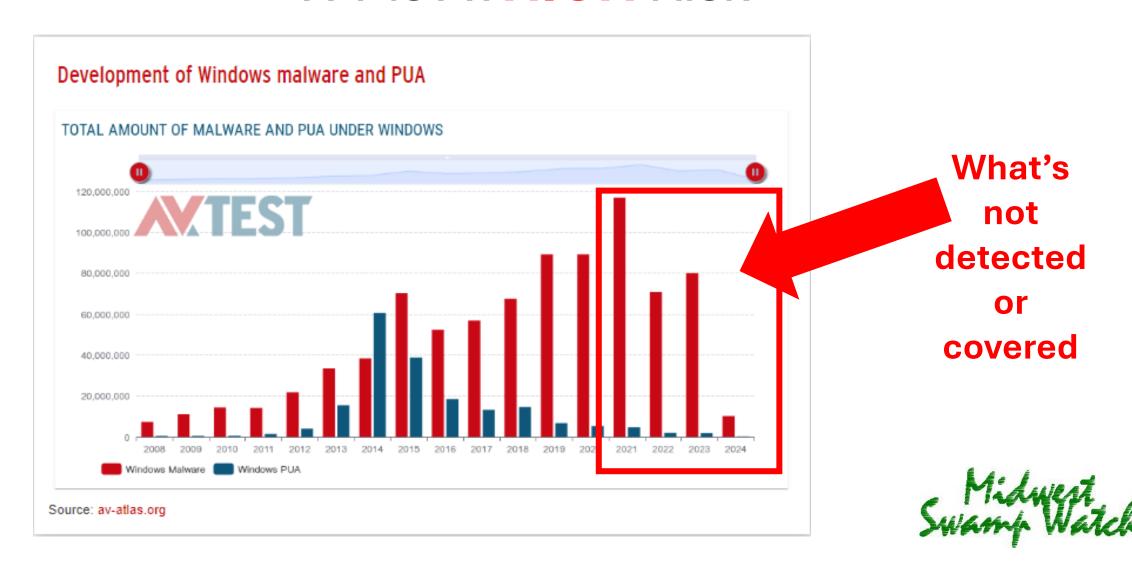
Current Risk in the United States



NEW MALWARE AND PUA PER SECOND



ES&S Electionware 6.0.6.0 WY is At **HIGH** Risk



Engineering Change Orders 6.0.6.0 – Does WY Have This Update?

ES&S ECO 1141

Date Submitted by Manufacturer

Wednesday, June 8, 2022

05/31/2022

Share >

Date Approved by EAC

Manufacturer

06/08/2022

Election Systems & Software, Inc (ES&S)

Short Description of Changes

Testing Lab

This ECO addresses the Critical Vulnerability CVE-2021-34527, also known as PrintNightmare, in the Windows

Operating System. It also updates antivirus definitions for the applicable EVS systems.

Pro V&V

Additional Documentation

Impacted Device/System

EVS 6.2.0.0, EVS 6.0.6.0

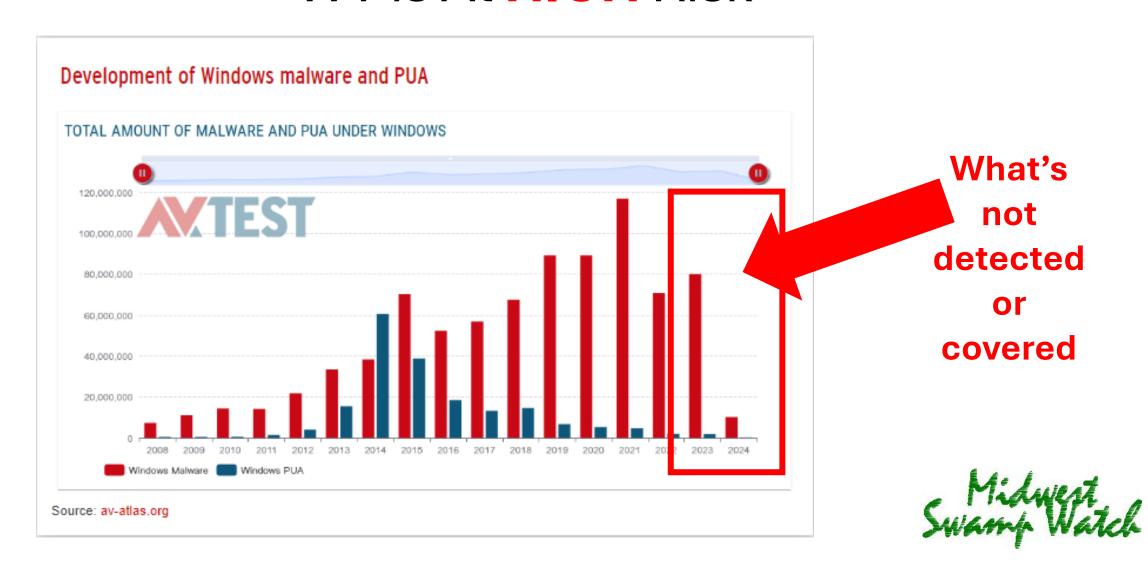
ESS ECO 1141 Approval 6.8.22.pdf (161.7 KB)

Windows 10. Windows Server 2016

ES&S ECO 1141 Analysis.pdf (227.23 KB)



ES&S Electionware 6.0.6.0 WY is At **HIGH** Risk



ES&S Engineering Change Orders 6.1.1.0 (Example)

Change ID	Date	Component	Description	Inclusion
ECO 1029	9/24/19	ExpressVote	Upgrade to 8GB Innodisk on EV 1.0	DeMinimis
				Optional
ECO 1034	10/28/19	ExpressVote Voting Booth	Enhanced Voting Booth	DeMinimis
				Optional
ECO 1035	2/13/20	DS200	Improve thermal stability and higher	DeMinimis
			resolution calibration characteristics.	Optional
ECO 1041	10/28/19	ExpressVote XL	Add brace to Wheel Struts	DeMinimis
				Optional
ECO 1043	10/30/19	ExpressVote	Add 16G Innodisk to EV 1.0	DeMinimis
				Optional
ECO 1044	9/13/19	DS200 Ballot Tote	Add ballot Tote Bag	DeMinimis
				Optional
ECO 1047	2/28/20	ExpressVote XL	Aesthetic changes, modifications to	DeMinimis
			cart and curtain hardware.	Optional
ECO 1054	02/14/20	ExpressVote/ExpressVote	Update Ballot Bin	DeMinimis
		XL		Optional
ECO 1055	12/19/19	DS200 Ballot Bin tote	Add Ballot Tote Bag	DeMinimis
				Optional



Argument - There is not time to fix this

- The EAC's VVSG 1.0 standards adopted in 2005.
- Codified into law by most of the States.
- It is so broken it can not be fixed.
- EAC lacks proper oversight.
- EAC has not taken proper action
- WY is using uncertified equipment in its elections
 - Dell Laptop for Ballot on demand printing.
 - OkiData Printer
 - SySTOR Thumb Drive Duplicator



What is our backup plan?



FBI Director Tells Ohio Sheriff, "There are More Red Flags ... 💿

Feb 10, 2024 — In response to alarming warnings from the FBI about potential terrorist attacks on the United States, Butler County **Sheriff** Richard Jones is ...



22-11-107. Failure of automatic tabulating equipment.

If the automatic tabulating equipment fails during the ballot count, the counting board shall use an alternate method of counting the ballots.

By Jennifer Edwards Baker and Ken Brown Published: Feb. 8, 2024 at 4:31 AM CST



That's where FBI Director Christopher Wray told the sheriffs that red flag warnings for terrorism threats against Americans are at their highest ever and the Chinese are ready to American infrastructure like electrical grids and water treatment plants if the U.S. and China ever go to war.

Butler County sheriff changes how it arms, trains deputies after FBI director's ominous warning

Sheriff Jones says he is now convinced a terror attack in the U.S. is imminent by people who are already here living among us.

"We were told by the FBI director it's not a matter of if, it's a matter of when," the sheriff said at a news conference Wednesday.



Prime Number Test Decks

How to detect rounding errors



Results with Full Decimal Places

All races are correct

3 RACES W	VITH PRIME		Total	Percent	Percent	Precent	Review	Review	Review
3	36	20	59	0.0508475	0.6101695	0.3389831	3	36	20
5	35	18	58	0.0862069	0.6034483	0.3103448	5	35	18
7	34	16	57	0.122807	0.5964912	0.2807018	7	34	16
11	33	15	59	0.1864407	0.559322	0.2542373	11	. 33	15
13	32	14	59	0.220339	0.5423729	0.2372881	13	32	14
17	30	12	59	0.2881356	0.5084746	0.2033898	17	30	12
19	28	10	57	0.3333333	0.4912281	0.1754386	19	28	10
23	27	9	59	0.3898305	0.4576271	0.1525424	23	3 27	9
29	26	8	63	0.4603175	0.4126984	0.1269841	29) 26	8
31	24	6	61	0.5081967	0.3934426	0.0983607	31	. 24	6



Results with 1 Decimal Place

• 27 errors and only 3 races are correct.

3 RACES WITH PRIME			Total	Precent 1	Precent 1	Precent 1	Review	Review	Review
3	36	20	59	0.1	0.7	0.4	6	41	24
5	35	18	58	0.1	0.7	0.4	6	41	23
7	34	16	57	0.2	0.6	0.3	11	34	17
11	33	15	59	0.2	0.6	0.3	12	35	18
13	32	14	59	0.3	0.6	0.3	18	35	18
17	30	12	59	0.3	0.6	0.3	18	35	18
19	28	10	57	0.4	0.5	0.2	23	29	11
23	27	9	59	0.4	0.5	0.2	24	30	12
29	26	8	63	0.5	0.5	0.2	32	32	13
31	24	6	61	0.6	0.4	0.1	37	24	6



Results with 2 Decimal Places

• 7 errors and 23 are correct

3 RACES W	ITH PRIME		Total	Percent 2	Percent 2	Percent 2	Review	Review	Review
3	36	20	59	0.06	0.62	0.34	4	37	20
5	35	18	58	0.09	0.61	0.32	5	35	19
7	34	16	57	0.13	0.60	0.29	7	34	17
11	33	15	59	0.19	0.56	0.26	11	33	15
13	32	14	59	0.23	0.55	0.24	14	32	14
17	30	12	59	0.29	0.51	0.21	17	30	12
19	28	10	57	0.34	0.50	0.18	19	29	10
23	27	9	59	0.39	0.46	0.16	23	27	9
29	26	8	63	0.47	0.42	0.13	30	26	8
31	24	6	61	0.51	0.40	0.10	31	24	6



Results with 3 Decimal Places

All are correct

3 RACES W	ITH PRIME		Total	Percent 3	Percent 3	Percent 3	Review	Review	Review
3	36	20	59	0.051	0.611	0.339	;	3 36	20
5	35	18	58	0.087	0.604	0.311	!	5 35	18
7	34	16	57	0.123	0.597	0.281	•	7 34	16
11	33	15	59	0.187	0.56	0.255	1:	1 33	15
13	32	14	59	0.221	0.543	0.238	13	3 32	14
17	30	12	59	0.289	0.509	0.204	1	7 30	12
19	28	10	57	0.334	0.492	0.176	19	9 28	10
23	27	9	59	0.39	0.458	0.153	23	3 27	9
29	26	8	63	0.461	0.413	0.127	29	9 26	8
31	24	6	61	0.509	0.394	0.099	3	1 24	6