

Florida Division of Elections
Bureau of Voting Systems Certification Status
Testing Schedule as of January 17, 2012

Test Window	Vendor/System	Comments
Complete	ES & S Voting System, Release 4.0.0.3, Version 3 - ES&S/AutoMARK WinCE 5.0.1400 operating system -new configuration for operation with firmware (1.4.3223) and SBC 2.0 board.	*11/16/2011 - Notice of certification signed.
In Process	ES&S/EVS 5.0 - Full certification of system new to Florida	* Certification test activities complete. Pending certification.
In Process	Democracy Live/LiveBallot - an online ballot marking application that may be used for UOCAVA voters.	*Under review
In Process	Everyone Counts/eLect Today with Gems- an online ballot marking application that may be used for UOCAVA voters.	*Under review
Feb 20 – Mar 02, EST	Dominion/Sequoia/ Palm Beach - Full certification of upgraded Sequoia WinEDS system to address software request identifying election results modem uploads as they occur	* 11/23/11 – Received application and TDP. Testing will not occur until after activities associated with the PPP have been completed.
Mar 19- Mar 30, EST	Dominion/Premier/GEMS and OSx - Firmware upgrade for protective count	* 11/29/11 – Received application and executable.
April 2 – May 4, EST	Dominion/Democracy Suite - Full certification of system new to Florida	* 08/16/11- Received application; pending test and certification.
TBD	Konnech - This is ballot delivery systems which delivers blank ballots online to UOCAVA voters, who then print, sign & return the ballot without any involvement of the online ballot deliver system. Voters' choices are not recorded, tabulated in the system, or transmitted to a server.	* 11/30/11 - Received request and documentation for approval.
TBD	BOD Printers w/ Transcriber -Advanced Ballot Solutions. This is a software program used in conjunction with the Everyone Counts' Transcriber (as indicated below)	* 11/04/11 – Received request for approval; pending additional documentation.
TBD	BOD Printers w/ Transcriber –Runbeck. This is a software program used in conjunction with the Everyone Counts' Transcriber (as indicated below)	* 11/07/11 - Received request for approval; pending additional documentation.
TBD	Everyone Counts(E1C)/Transcriber - creates a barcode with voter's selections. Ballot on demand vendor has software that allows the absentee voter's marked paper ballots to add voter's selections to the ballot on-demand printer in the SOE office, allow printing of an actual ballot rather than the 're-marking' that is currently required.	* Review/Approval is dependent on evaluation of the BOD Printers' Applications (BOD Printer w/ Transcriber for Runbeck and Advanced Ballot Solutions) that is used in conjunction with this application