

Andrea Gyger

From: Herod, Linda <[REDACTED]>
Sent: Monday, December 05, 2011 7:06 AM
To: Andrea Gyger
Cc: Harrell, Travis
Subject: Hart response to the Notice of public meeting relating to Election Rule 43 and to the Conditions for Use

Categories: Rules

Andrea,

Thank you for the opportunity to provide written comment regarding the potential draft rules relating to Election Rule 43 and the proposed revised Conditions for Use for the Hart Voting System. After reviewing the documentation provided, Hart offers two items in the Use Conditions for consideration.

1. Hart believes the reference to “the Tally database” in Software Condition 1.b should be changed to “the BOSS database.” Memory cards, also referred to as Mobile Ballot Box cards or MBBs, are created in the Ballot Origination Software System (BOSS) application. Once all cards are created the BOSS database is “finalized” and subsequently used by the Tally application to create the official tabulation and accumulation database on Election Day. It would follow that archiving and securing the finalized BOSS database on closed CD Media in the manner described would be the proper best practice.
2. The reference to “M650” under Central Count Scanner Conditions is not a Hart Voting System application or device. Ballot Now is the Hart Voting System application used to process paper ballots in a central count environment.

Thank you again for this opportunity to present our input on the proposed changes.

Please don't hesitate to contact me if you have any questions.

Regards,
Linda

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**From:** Andrea Gyger [<mailto:Andrea.Gyger@SOS.STATE.CO.US>]  
**Sent:** Wednesday, November 09, 2011 3:34 PM  
**Subject:** Notice of public meeting relating to Election Rule 43 and to the Conditions for Use

Good afternoon,

Please see the attached notice of public meeting including potential draft rules relating to Election Rule 43 and to the Conditions for Use for the four voting system vendors that have certified voting equipment in Colorado.

Please note that this is not a notice of a formal rulemaking hearing. This notice and the attached draft rules are not released as part of a formal rulemaking. Instead, this is an informal meeting in anticipation of potential future rulemaking. If this office commences formal rulemaking, a notice of rulemaking, statement of basis and purpose, and preliminary draft rules will be filed and released to the public in accordance with the State Administrative Procedure Act.

This information will soon be available online at the Secretary of State's proposed rules and notices of rulemaking website:

[www.sos.state.co.us/pubs/rule\\_making/publicMeetings/2011/20111208Elections.html](http://www.sos.state.co.us/pubs/rule_making/publicMeetings/2011/20111208Elections.html)

Please contact Andrea Gyger at (303) 894-2200 ext. 6329 or by email at [andrea.gyger@sos.state.co.us](mailto:andrea.gyger@sos.state.co.us) if you have any questions or would like to send written comment.

Thank you.

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