CONFIGURATIONS FOR CERTIFIED EPOLLBOOKS BY VENDOR

1. Decision Support LLC

PO Box 1058 Matthews NC 28106 Contact: Sandy Brill: 704-847-4875, Mike Sibley, 704-845-1000

(A): EVID-Electronic Voter Identification

Certified Configuration: A description of the ePB including all components and Hardware/Software version numbers:

Software

| Component Name | Version |
|-----------------------------|-----------|
| EViD Workstation.exe | 2.1.0.330 |
| EViDWEBConfiguration.config | 2.1.0 |
| EVIDWorkstation.exe.config | 2.1.0 |

Hardware

| Component Name | Model/Version Number |
|------------------|-------------------------|
| EViD Workstation | Dell Inspiron 15 |

Peripherals

| Part Name | Model Number | Revision Number | Description |
|-----------------|-------------------------------|------------------------|--|
| Barcode Scanner | Motorola DS 4208-SR00007WR | N/A | A barcode scanner used to capture voter information via IN driver's license or other barcoded medium. |
| Signature Pad | Topaz T-LBK460-HSB-R | N/A | A digital signature capture device use for voter signature capture |
| Router | Linksys N150 WNR1000 | N/A | Used to link two or more ePBs together in a local network or to a larger WAN. |
| Thermal Printer | Partner RP-600-13/06 | N/A | Thermal printer used to print reports, provisional ballot information, and voter check- in slips. |

2. Election Systems and Software

11208 John Galt Boulevard, Omaha, NE 68137 Contact: Mark Manganaro: 402-938-1399

(A) ExpressPoll 5000

Certified Configuration: A description of the ePB including all components and Hardware/Software version numbers:

Software

| Component Name | Version | |
|----------------------|----------|--|
| Win CE | 5.0.1400 | |
| EZRoster | 2.7.12.4 | |
| CardWriter | 1.1.6.0 | |
| ExpressPoll- | N/A | |
| 2.7.12.4 Cardwriter- | | |
| 1.1.6_CE-5000.zip | | |

Hardware

| Component Name | Model/Version | Description |
|-------------------------------|-----------------|--|
| | Number | _ |
| ExpressPoll 5000 | S/N's: | A desktop device used by poll |
| - | EPS77Z0M012442, | workers at the polls, or at early voting |
| | EPS77Z0M012430 | locations, to identify voters and |
| | | record the issuing of election ballots. |
| Balotar Printing Station 1 | | A ballot on demand subsystem that issues a ballot from the ExpressPoll unit. Configuration included: |
| | | • Oki Data Printer model C711, serial number AK31047979D0 |
| | | • Toshiba Laptop model Terca R950, serial number 9D154462H |
| Balotar Printing Station 2 | | A ballot on demand subsystem that issues a ballot from the ExpressPoll unit. Configuration included: |
| | | • Oki Data Printer model C9650, serial number AF7AD2257A0 |
| | | • Toshiba Laptop model Terca R950, serial number 9D154462H |

Peripherals

| Part Name | Model Number | Serial Number | Description |
|---|--------------------|----------------|--|
| Seirra wireless | N7NU308 | D9F3060199510 | AT&T USBConnect Shockwave WAN Aircard |
| Seiko SII Thermal Printer | MPU-L465-E | 02C0021787 | ExpressPoll precinct printer. |
| CradlePoint Technology WAN Router | MBR1200B | MM120198401587 | WAN router |
| Hunkar Data Barcode Scanner | | 7081000600966 | Data barcode scanner and stand. |
| Topaz | T-L460 –HSB-R, | TL460HP13H410, | Digital signature capture |
| Signature Pads | T-LBK-750SE-BHSB-R | F7F0311 | device. |
| D-Link Router | DGS-1D8G | QB202C5002773 | LAN Ethernet Router |
| SanDisk Imagemate 12 in 1 | SDDR-89 | 0521023 | COTS multi reader/writer |
| Delkin Devices Compact Flash | CF02SALHP | | 2GB Compact Flash |
| Smart Cards | | | Central Administrator/Voter Access/Key Cards |

3. Hart InterCivic

PO Box 1058 Austin TX Contact: Edward Perez, 512-252-6400

(A): EViD-Electronic Voter Identification

Certified Configuration: Hart InterCivic is a branded reseller of the EViD electronic poll book offered by Decision Support, and for which Decision Support was granted certification from the Indiana Secretary of State in a letter dated January 21, 2014. The product information for the Hart InterCivic's EViD electronic pollbook is identical to that provided by Decision Support's application submission as the intellectual property rights owner of the EViDTM solution.

A description of the ePB including all components and Hardware/Software version numbers:

Software

| Component Name | Version |
|-----------------------------|---------|
| EViD Workstation.exe | 1.0 |
| EViDWEBConfiguration.config | 1.0 |
| EVIDWorkstation.exe.config | 1.0 |

Hardware

| Component Name | Model Number | Revision Number | Description |
|------------------|-------------------------------|--------------------|---|
| EViD Workstation | Dell Inspiron 15 | N/A | |
| Barcode Scanner | Motorola DS 4208-SR00007WR | N/A | A barcode scanner used to capture voter information via IN driver's license or other barcoded medium. |
| Signature Pad | Topaz T-LBK460-HSB-R | N/A | A digital signature capture device use for voter signature capture |
| Router | Linksys N150 WNR1000 | N/A | Used to link two or more ePBs together in a local network or to a larger WAN. |
| Thermal Printer | Partner RP-600-13/06 | N/A | Thermal printer used to print reports, provisional ballot information, and voter check-in slips. |

Decision Support/Hart InterCivic ECOs

(A): EVID-Electronic Voter Identification

Approved substitution to the certified configuration: A description of the ePB including all components and Hardware/Software version numbers:

Software (common to all configurations)

| Component Name | Version | Unique Identifier |
|-----------------------------|---------|--|
| | | (digital signature or hash value) |
| EViD Workstation.exe | 1.0 | 7222cde123f7dc4e7add8991a8f7b691f2241c20 |
| EViDWEBConfiguration.config | 1.0 | b18b47838dd79b41de3ca222e6beec276dfb68e8 |
| EVIDWorkstation.exe.config | 1.0 | 254e7a79b1aec00045a0b0cb663596316884fe25 |

Hardware (Four different configurations)

NOTE: Each configuration is a package and components from one configuration cannot be moved to another configuration.

| Component | Certified Model | Approved | Approved | Approved | Approved |
|---------------------|--------------------------------|---------------------|---------------------------------|---------------------------------|--|
| Name | | Substitution 1 | Substitution 2 | Substitution 3 | Substitution 4 |
| EViD Workstation | Dell Inspiron 15 | Dell Latitude E5400 | M&A Companion Touch 8 (CT8) | Acer Aspire E1 | Dell Latitude E6400 |
| Barcode Scanner | Motorola DS 4208- SR00007WR | No change | No change | No change | No change |
| Signature Pad | Topaz T-LBK460- HSB-R | No change | No change | No change | No change |
| Router | Linksys N150 WNR1000 | No change | No change | No change | Cisco SD2008T-NA Unmanaged 8 Port switch |
| Thermal Printer | Partner RP-600- 13/06 | No change | Brother QL-700 Label Printer | Brother QL- 570Label Printer | Brother HL-5470DW |
| Operating System | Windows 7 Pro | No change | No change | No change | No change |
| USB Hub | N/A | N/A | Belkin F5U407TT | N/A | N/A |
| Activator | USB storage drive | N/A | SD memory card | N/A | N/A |

4. KNOWiNK LLC

315 Lemay Ferry Rd, St. Louis, MO 63125 Contact Person: Scott Leiendecker, 314-398-5060

(A) Poll Pad 2.0

Certified Configuration: A description of the ePB including all components and Hardware/Software version numbers:

Software

| Component Name | Version | Unique Identifier (digital signature or hash value) |
|----------------|---------|--|
| PollPad | 2.0 | know-ink.pollpad.PollPad2 |
| AirStash+ | 3.3.0 | com.wearable.airstash |

Hardware

| Component Name | Model/Version Number | Description |
|----------------|-------------------------|-------------------------------|
| PollPad | iPad 16gb VZW | Apple iPad with Verizon LTE |
| PollPad | iPad 16gb | Apple iPad with wireless only |

Peripherals

| Part Name | Model Number | Revision Number | Description |
|----------------------|--------------|-----------------|--------------------------|
| Star Thermal Printer | Star TSP650 | N/A | Thermal printer used to |
| | | | print reports and voter |
| | | | check-in slips |
| CradlePoint | IBR600LE-VZ | N/A | A wireless access point |
| | | | that connects to a |
| | | | Verizon cellular network |
| Verizon Jetpack | MHS291LVW | N/A | A wireless access point |
| | | | that connects to a |
| | | | Verizon cellular network |
| HyperJuice | P15 | N/A | A additional battery |
| | | | backup for up to two |
| | | | iPad connections |
| AirStash | N30290 | N/A | A wireless backup |
| | | | storage component |
| HP LaserJet Printer | CE658A | N/A | A LaserJet Printer used |
| | | | to print reports |

5. Robis Elections Inc

300 South County Farm Road, 3rd Floor Contact Information: Sam Sturm, 630-752-0220, Jared Bradley, 630-818-5999

AskED ePollBook 3.2.120.4 (Currently Certified Modification).

Certified Configuration: A description of the ePB including all components and Hardware/Software version numbers:

Software (common to all configurations)

| Component Name | Version | Unique Identifier |
|------------------|-----------|--|
| | | (digital signature or hash value) |
| ask ED ePollBook | 3.2.120.4 | ef60851f648023e3039262e06bc38a8e8257685b |
| Command Center | 4.0.46.07 | On file with Pro V&V |

Hardware (Three different configurations)

NOTE: Each configuration is a package and components from one configuration cannot be moved to another configuration.

| Component | Certified | Certified | Certified |
|---------------|-------------------------|------------------------|------------------------|
| Name | Configuration 2* | Configuration 5 | Configuration 6 |
| ePollBook | ASUS Laptop | Lenovo G550 – | HP 530 Laptop - |
| Station | model X200 CA / | Model 2958 | Windows 7 Pro |
| | Windows 8 | Windows 7 Pro | SP1 |
| | | SP1 | |
| Barcode | Symbol Bar Code | DataLogic | DataLogic |
| Scanner | Scanner DS6707 | Gryphon Barcode | Gryphon Barcode |
| | | Scanner | Scanner |
| Signature Pad | Topaz – Signature | Topaz – Signature | Topaz – Signature |
| | Pad Model T- | Pad Model T- | Pad Model T- |
| | C460-HSB-R | C460-HSB-R | C460-HSB-R |
| Thermal | BiXolon Thermal | Brother Label | Brother Label |
| Printer | Printer Model | Printer Model QL- | Printer Model QL- |
| | SPP-R200 | 570 | 570 |
| | | | |
| USB Hub | iConnect Model | N/A | Rosewell 4 port |
| | IDC101 | | USB 2.0 Hub |
| Ethernet Hub | CB5005A | N/A | N/A |

* On-Board cameras cannot be used in place of bar code scanner for this configuration.

Notes:

- 1. This modification pertains only to the ePB and its components as described above; and
- 2. Only those functions to these modified versions and tested by the VSTL shall be operable in the state of Indiana; additional functionalities not tested shall be disabled. Any additional functions shall not be made operational by the vendor and the vendor shall provide written notice to the county that some or all of these disabled functionalities may not be authorized under Indiana Law; and
- 3. The software modifications listed above supersede software versions certified previously for use with these configurations.