DEBRA BOWEN | SECRETARY OF STATE | STATE OF CALIFORNIA
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September 25, 2007

Julie Rodewald
County Clerk-Recorder
San Luis Obispo County
1055 Monterey Street, Room D-120
San Luis Obispo, CA 93408

Dear Ms. Rodewald:

We have reviewed your request for approval to use the Election Systems & Software, Inc. (ES&S) AutoMARK device in conjunction with your existing Diebold Elections Systems, Inc. (DESI) AccuVote-OS optical scan voting system.

This proposed blended system, consisting of ES&S AutoMARK Voter Assist Terminal, version 1.0, ES&S AutoMARK Information Management System (AIMS), version 1.0, and ES&S Unity Election Management System, version 2.4.3.1, and *either* the DESI GEMS Election Management System version 1.18.19, or DESI GEMS Election Management System version 1.18.24, is approved for use in California subject to the following conditions:

- Users of this blended system must adhere to the **Official Use Procedures for Use of the ES&S AutoMARK in Conjunction with the Diebold GEMS/Accuvote-OS System** as approved by the Secretary of State; and
- Users of this blended system must comply with all conditions on the recertification of the GEMS Election Management system version 1.18.24 issued by the Secretary of State on August 3, 2007 and any subsequent revisions to those conditions; and
- Users of this blended system must use either the components of DESI GEMS Election Management System version 1.18.19, or DESI GEMS Election Management System version 1.18.24 (components of one version may not be combined with components of the other); and
- No substitution or modification of the voting system shall be made with respect to any component of the voting system, including the Use Procedures, until the Secretary of State has been notified in writing and has determined that the proposed change or modification does not impair the accuracy and efficiency of the voting systems sufficient to require a re-examination and approval.

Approved DESI GEMS v. 1.18.19 Components	*Approved DESI GEMS v. 1.18.24 Components*
▪ GEMS Election Management System v. 1.18.19 ▪ AccuVote-OS v. 1.96.4 ▪ AccuVote-OS Central Count v. 2.0.12	▪ GEMS Election Management System v. 1.18.24 ▪ AccuVote-OS v. 1.96.6 ▪ AccuVote-OS Central Count v. 2.0.12

Sincerely,

LOWELL FINLEY
Deputy Secretary of State
for Voting Systems Technology and Policy