



DEBRA BOWEN | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT
1500 11th Street | Sacramento, CA 95814 | Tel (916) 653-7244 | www.sos.ca.gov

March 5, 2009

Mr. Ed Smith
Vice President, Compliance/Quality/Certification
Sequoia Voting Systems
1800 Glennarm Place, 5th Floor
Denver, CO 80202

Dear Mr. Smith:

Our staff has reviewed your request, dated February 24, 2009, for an extension of the administrative approval for use of the WinEDS 4.0 voting system, specifically WinEDS 4.0.116B, so that it can be used for the May 19, 2009, Statewide Special Election in the City and County of San Francisco.

As you know, the System 4.0 voting system was tested and then subsequently approved by the Secretary of State on October 14, 2008. However, after System 4.0 was approved, our office tested and approved a modification to two lines of code to increase the size of the ballot image buffer in WinEDS, changing the system version to WinEDS 4.0.116B.

Based on our original review, testing, and the fact that the City and County of San Francisco successfully conducted the November 4, 2008, General Election, the Secretary of State has decided that the system does not need to be reexamined prior to reapproval, pursuant to Section 19213 of the California Elections Code. Due to this finding, we believe this system should be made available to the City and County of San Francisco for the May 19, 2009, Statewide Special Election.

Therefore, in accordance with Section 19213 of the California Elections Code, Sequoia Voting Systems is granted a one-time extension of the WinEDS 4.0.116b voting system so that the City and County of San Francisco can conduct the May 19, 2009, Statewide Special Election. This one-time extension is subject to all of the conditions placed on the system in the Approval of Use of Sequoia Voting Systems' System 4.0 Voting System document dated October 14, 2008.

Ed Smith
May 5, 2009
Page 2

If you have any questions about this approval, please do not hesitate to contact me personally at (916) 653-7244.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lowell Finley", written over the printed name.

Lowell Finley
Deputy Secretary of State,
Voting Systems Technology and Policy

cc: John Arntz, Director of Elections, City and County of San Francisco