



**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](http://www.sos.ca.gov)

October 22, 2009

Ms. Sheree Noell  
Director of Support Services - West  
Sequoia Voting Systems  
130 Doolittle Drive, Suite 9  
San Leandro, CA 94577

Dear Ms. Noell:

Based on our original review, conducted prior to the November 4, 2008, General Election, and the review from Wyle Laboratories, the Secretary of State has found that this utility improves the reporting process of the X of Y Precinct reports that are required by our office to be updated periodically on Election Night. Due to this finding, we believe this utility should be permanently made available to counties using Sequoia Voting Systems' WinEDS 3.1.012 voting system.

Therefore, Sequoia Voting Systems is granted approval to implement the proposed California Scheduled X of Y Update Utility version 1.0.6.0. This approval is subject to the following conditions:

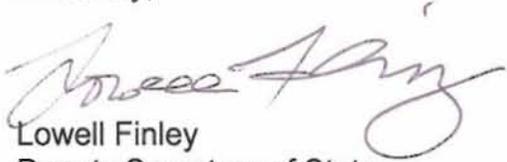
1. Prior to each statewide election in which the utility will be utilized, Sequoia Voting Systems shall provide a report to the Secretary of State of all jurisdictions opting to use this utility.
2. Prior to each statewide election in which the utility will be utilized, all counties using this utility shall create a log to record the selected Tally Type settings and send via email a copy of the logged settings to the Secretary of State's Office of Voting Systems Technology Assessment (OVSTA).
3. On Election Day, all counties must maintain a manual log of the selected Tally Type settings and track any changes made to these settings. In the event these settings are modified, OVSTA must be notified immediately via email with a copy of the logged changes.
4. After Election Day, all counties must provide OVSTA a copy of the Manual Log via email, or by facsimile. The original log shall be retained with all county election records.

The contact person for OVSTA is Miguel Castillo. He can be reached at (916) 653-5614 or at [miguel.castillo@sos.ca.gov](mailto:miguel.castillo@sos.ca.gov), and his fax number is (916) 653-4620.

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

Sincerely,



Lowell Finley  
Deputy Secretary of State  
Voting Systems Technology and Policy

cc: Alameda County - Dave MacDonald, Registrar of Voters  
Del Norte County - Vicki L. Frazier, County Clerk-Recorder  
Glenn County - Susie Alves, Assistant County Clerk-Recorder  
Imperial County - Dolores Provencio, County Clerk-Recorder/Registrar of Voters  
Inyo County - Mary Roper, County Clerk/Registrar of Voters  
Kings County - Ken Baird, County Clerk-Recorder  
Mariposa County - Keith Williams, County Clerk  
Mono County - Lynda Roberts, County Clerk-Recorder  
Monterey County - Linda Tulett, Registrar of Voters  
Napa County - John Tuteur, Assessor-Recorder-County Clerk  
Riverside County - Barbara Dunmore, Registrar of Voters  
San Benito County - Joe Paul Gonzalez, County Clerk-Auditor-Recorder  
San Bernardino County - Kari Verjil, Registrar of Voters  
San Francisco City and County - John Arntz, Director of Elections  
Santa Clara County - Elaine Larson, Assistant Registrar  
Santa Cruz County - Gail Pellerin, County Clerk  
Shasta County - Cathy Darling, County Clerk/Registrar of Voters  
Sutter County - Donna M. Johnston, County Clerk-Recorder  
Tehama County - Beverly Ross, County Clerk-Recorder  
Tulare County - Rita A. Woodard, Registrar of Voters  
Ventura County - Eugene Browning, Assistant Registrar of Voters  
Yuba County - Terry A. Hansen, County Clerk-Recorder