

The State of Texas



Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
TTY: 7-1-1
(800) 252-VOTE (8683)

Roger Williams
Secretary of State

January 31, 2006

Mr. Steve Pearson
Vice-President, Certification
Election Systems and Software
11208 John Galt Blvd.
Omaha, Nebraska 68137-2364

Dear Mr. Pearson:

This is in response to your letter requesting an extension to your emergency certification of Election Reporting Manager (ERM) version 6.4.3.3. This is a change from ERM version 6.4.3.0, which was certified March 29, 2005 with Unity 2.4.3.

The change is minor, designed to correct a defect in reporting of Early or Absentee Voting by Election Day precinct. On September 30, 2005, an Independent Testing Authority (ITA) recommended certification, under the 2002 FEC Standards, for Unity version 2.4.3.1. The only module change to Unity version 2.4.3.1 is ERM version 6.4.3.3, which corrects the defect.

The Election Assistance Commission (EAC) posted Unity version 2.4.3.1 as a qualified system on their website in December 2006. Pursuant to Section 122.064 of the Texas Election Code, I approve the modification and certify Unity version 2.4.3.1, which includes ERM version 6.4.3.3, for use in Texas elections.

Sincerely,

A handwritten signature in black ink that reads "Ann McGeehan".

Ann McGeehan
Director of Elections

AM:KM:id