



FLORIDA DEPARTMENT *of* STATE

RON DESANTIS
Governor

LAUREL M. LEE
Secretary of State

MEMORANDUM

TO: Supervisors of Elections

FROM: Maria I. Matthews, Esq.
Director, Division of Elections

DATE: May 16, 2019

SUBJECT: EVS, [REDACTED] #180827-ES&S [REDACTED]

The Division of Elections has approved Election Systems & Software, LLC's (ES&S) Engineering Change Order (ECO) [REDACTED] in accordance with section 101.5605 (3)(b), Fla. Stat., which has necessitated a revision to the affected certified voting system. This revision is hereby known as "EVS, [REDACTED] #180827-ES&S [REDACTED]."

Certificate #180827-ES&S [REDACTED] was recently released on May 6, 2019, after testing of ECO [REDACTED]. However, the upgrade files provided by the vendor were later found to be not applicable to existing versions of the system in Florida, resulting in the firmware upgrade failing to work properly. Subsequently, the vendor provided new files for re-testing. The last round of tests was successful and the Division has approved the ECO [REDACTED] as #180827-ES&S [REDACTED], as noted above. [REDACTED] supersedes [REDACTED]. As part of the approval for [REDACTED], the vendor is required to notify affected ES&S counties of the details of the upgrade; specifically, the effects of the upgrade on the hardware configuration reporting feature. The Division is also requiring that the vendor incorporate changes to the [REDACTED] hardware configuration reporting feature prior to the next application for certification.

ECO [REDACTED] offers a needed firmware upgrade to the [REDACTED] in the [REDACTED]. The modem manufacturer, [REDACTED], plans to shut down its legacy [REDACTED] network, thus affecting all [REDACTED] modems, by December 31, 2019. The [REDACTED] modem will not operate after December 31, 2019. Likewise, any [REDACTED] modem lacking the firmware upgrade offered by this revision will not operate after December 31, 2019.

Division of Elections

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Therefore, if counties intend to upgrade their [REDACTED] modems to [REDACTED], or continue using the [REDACTED] modem capability of the [REDACTED], they must migrate to this revision of the certified system.

A copy of the certificate is enclosed for your records.

MIM/cec

Attachments (1)