



Secretary of State
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Atlanta, Georgia 30334
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Cathy Cox
SECRETARY OF STATE

December 3, 2002

Robert Ray, Jr.
ASSISTANT SECRETARY OF STATE

VIA FACSIMILE - Total Pages = 8

Mr. Robert Urosevich
President
Diebold Election Systems, Inc.
1611 Wilmeth Road
McKinney, Texas 75609

RE: **Rough Draft "Punch List"**

Dear Bob:

As Cathy offered during the phone conversation yesterday and I confirmed with you earlier today, I am forwarding a preliminary draft of issues and concerns related to the statewide voting system that we would like Diebold to address.

Please be advised that the attached draft "Punch List" is taken from a much larger itemization of performance deficiencies identified from the contract requirements as compared to actual implementation. We are willing to consider setting aside all other issues in pursuit of satisfaction on the issues to be identified in a final Punch List, which we aim to provide to you by close of business Friday, December 6, 2002.

Thank you for your consideration. We look forward to working through these issues with you.

Sincerely,



Robert Ray, Jr.

Attachment

cc: Honorable Cathy Cox

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6	Application/Implication of "0808" Patch	REP 5.2.5.3; Proposal V. p.12 - State experienced "freezes" and other problems after patch applied	Confirmation that "0808" patch was applied to all systems; confirmation that patch was not grounds for requiring system to be recertified at national and state level; as well as verifiable analysis of overall impact of patch to the voting system				
7	TS units equipped with 128mb PCMCIA cards	Contract - Appendix C	The state desires a system that is appropriately certified with evidence of problem-free operations from a live election				
8	128mb PCMCIA card problems (attributed to manufacturing problems and architecture)		All TS units should be equipped with 128mb memory cards All TS units should be equipped with 128mb cards free of manufacturing errors and with appropriate architecture				

