Appendix 1B: Documentation and Reference Material

1. List of Test Reports

Zerflow   Electronic Voting Security Assessment 27/03/02*
                 Review 4/07/03*

PTB   Test Report 17/09/03*
                 Test Report 2 17/09/03*
                 Software Requirements for Voting Machines 18/03/03*
                 Test Report 8/09/98*

TNO   Test Report: Program Reading Unit Model ESI 1 28/10/03*
                 Test Report: Voting Machine Type ESI 2 (Standards IEC 60839-1-2, etc) 30/06/03*
                 Test Report: Voting Machine Type ESI 2 (Standards IEC 60839-1-3) 29/10/03*
                 Test Report: Voting Machine Model PRU (Standards EN 50082-2, etc) 6/08/03*
                 Test Report: Voting Machine Model PRU (Standards IEC 60068-2, etc) 8/08/03*

KEMA   Certificate No. 2028725.01 issued to NEDAP 20/6/03*

ERS   Software Validation Report, 15/12/03*
                 Report of 22/03/04*

Nathean   Code Review of IES Build 0111 23/12/03*
                 Architectural Assessment and Code Review of IES for use at June 2004 Elections 23/12/03*
                 Code Review of IES Build 132 – Election Setup and Maintenance 20/04/04*
                 Code Review of IES Build 132 – Vote Reader 20/04/04*
                 Code Review of IES Build 132 – Irish Election Processing 20/04/04*

Bureau Veritas Report on Evaluation of Nedap machine 2/02/04*

PMI   Code review 14/12/01*
                 Database Evaluation 14/12/01*
                 Development Environment 14/12/01*
                 Guidelines for Review 14/12/01*
                 Pseudo Code Reference 14/12/01*
                 Random Numbers 14/12/01*

2. Department of the Environment, Heritage and Local Government Documents

Electronic Voting Contract:
      EV Functional Specification*
      EV Request for Tenders (RFT) Document*
      Count Requirements and Commentary on Count Rules (Department RFT)*
      Count Requirements and Commentary on Count Rules (Department RFT) Update Nos. 1-7*
      Response by successful tenderer to Questions in RFT section 4 appendix F*

*available at www.cev.ie/htm/tenders/info_tenders.htm

2002 General Election:
 CD: Pilot electronic Polls Meath, Dublin North and Dublin West:Databases updated to IES Version 126 (March 2004) (MS Access 1997 Required)

Guidelines for Returning Officers at Elections:
 Memoranda for Returning Officers at Dáil, local and European elections and Referenda

Electronic Voting Software and System Documentation:
 IES Computer Specification*
 CD: Election Management Software Version 126
 IES System Manual June 2004 European and local elections*
 Security and Audit Features of the Election Management System*
 Electronic Voting and Counting System Information Paper (01/04)*
 Powervote System Manuals issued March, 2004*
 CD: Election Management Software Version 131

*available at www.cev.ie/htm/tenders/info_tenders.htm