

# State of Wisconsin\Government Accountability Board

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JUDGE TIMOTHY VOCKE  
Chair

KEVIN J. KENNEDY  
Director and General Counsel

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Via email only

August 21, 2013

Mr. Ed Smith  
Vice President, Certification and Compliance  
Dominion Voting  
1201 18<sup>th</sup> Street, Suite 210  
Denver, CO 80202

Dear Mr. Smith:

The Government Accountability Board has granted authority to me as Director and General Counsel to approve Applications for modifications to systems previously approved for use in Wisconsin, pursuant to Wis. Adm. Code GAB §7.03(1). The G.A.B. has received your Application for Modification to the Client Certificates for GEMS 1.18.24D. Staff has reviewed your application and, based on staff recommendation, I have granted approval.

Dominion Voting Systems has requested the Wisconsin Government Accountability Board (G.A.B.) allow Client SSL certificate updates for GEMS1.18.24 election management software and the AccuVote-TSX. The Client SSL certificates must be valid and digitally signed by the issuer to have both ends authenticate each other. The Client SSL certificates have an expiration date that is approximately five-years from their creation date and they are replaceable through a special certificate install file. Dominion last replaced the client certificates in 2008 to replace original Client SSL certificates, which were expiring on January 31, 2009. Those replacement Client SSL certificates (created in 2008) expired on July 3, 2013. Hence, in order for jurisdictions to upload/download between GEMS and their touchscreens units after the Client SSL certificates expired on July 3, 2013, Dominion Voting will have to update the Client SSL certificate for GEMS 1.18.24.

This approval will enable the following jurisdictions to replace the 2008 Client SSL certificates:

- Calumet County (17 municipalities)
- Chippewa County (31 municipalities)
- Dodge County (42 municipalities)
- Door County (19 municipalities)
- Green County (22 municipalities)
- Kenosha County (13 municipalities)
- Ozaukee County (16 municipalities)
- Sauk County (37 municipalities)
- St. Croix County (26 municipalities)
- Vilas County (15 municipalities)
- Walworth County (28 municipalities)
- Washington County (21 municipalities)

Winnebago County (21 municipalities)  
City of Mauston in Juneau County  
Town of Three Lakes in Oneida County  
Town of Marion in Waushara County  
Town of Wautoma in Waushara County

The G.A.B. strongly encourages Dominion Voting to act as quickly as possible to ensure the jurisdictions identified above have operable equipment for upcoming elections. If Dominion Voting becomes aware of additional jurisdictions needing operable equipment, please forward the below information to G.A.B. staff for each locality affected.

Please note that for all remedial maintenance with ECO parts, Dominion Voting must report the following to the G.A.B.:

- A. Jurisdiction in which repair was made and date servicing was provided.
- B. Specific type of remedial maintenance performed, including identification of the specific part involved (part number and description of function.)
- C. Identification of specific equipment upon which a modification was made.

We thank you for your continuing cooperation. If you have questions, please contact Voting Equipment Elections Specialist Sherri Ann Charleston at [sherri.charleston@wi.gov](mailto:sherri.charleston@wi.gov) (608) 267-0714.

Sincerely,

**Wisconsin Government Accountability Board**



Kevin J. Kennedy  
Director and General Counsel

cc:

Michael Haas  
Elections Division Administrator  
Government Accountability Board

Shane W. Falk  
Staff Counsel  
Government Accountability Board

Sherri Ann Charleston  
Voting Equipment Elections Specialist  
Government Accountability Board