

## Public Records Requests - Cuyahoga County Board of Elections

Date Submitted	Request ID	Request Summary Description	Status	Date Rec'd	Elapsed Time	Days since submitted
10/28/2004	1	<b>Voter Registration, Precinct/PollingPlace, Provisional, Absentee, Central Tabulator, Voting Canvass</b>				<b>532</b>
	00PR-1	Prov Ballot Summary File <i>derivable</i>	<input checked="" type="checkbox"/> Derivable			
	00PR-2	Prov Ballot Rejection Summary File	<input checked="" type="checkbox"/> Received	11/16/2004	19	
	00PR-3	Prov Ballot Voter Detail File <i>In PDF format "the format for public records this election cycle", despite request for extract file</i>	<input checked="" type="checkbox"/> Bad format	12/9/2004	42	
	00VR-1	Voter Registration Detail File (in comma-delimited text file or spreadsheet, required) <i>Did not receive cancellation date/reason</i>	<input type="checkbox"/> Partial	11/25/2004	28	
	00VR-2	Precinct File	<input checked="" type="checkbox"/> Received	10/28/2004	0	
	06	Incomplete/Missing Detail File	<input checked="" type="checkbox"/> Received	12/2/2004	35	
	07	Absentee Ballot Summary File <i>derivable</i>	<input checked="" type="checkbox"/> Derivable			
	08	Absentee Ballot Detail File	<input checked="" type="checkbox"/> Received	12/3/2004	36	
	09a	Voting Equipment Allocation <i>data is not accurate</i>	<input type="checkbox"/> Unreliable	12/7/2004	40	
	09b	Poll Worker Summary File	<input checked="" type="checkbox"/> Received	12/3/2004	36	
	09c	Poll Worker Detail File	<input checked="" type="checkbox"/> Received	12/3/2004	36	
	09d	Ballot Count File	<input type="checkbox"/>			
	10	Resource Summary Info <i>derivable</i>	<input checked="" type="checkbox"/> Derivable			
	11	Precinct Vote Counts 2004 <i>told to use website; extract not provided</i>	<input type="checkbox"/> Referred			
	12	Voter Vote Status Detail <i>will be available after "Scanning"</i>	<input type="checkbox"/> Delayed			

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10/28/2004	1	<b>Voter Registration, Precinct/PollingPlace, Provisional, Absentee, Central Tabulator, Voting Canvass</b>				<b>532</b>
	13	Candidate/Ballot Rotation File <i>told to use website; data in form that is difficult to use; some hardcopies received</i>	<input type="checkbox"/> Referred			
	14	Central Tabulator - Questions <i>after May election; Dreamer had promised before Feb election; delayed; rushed; no audio tape permitted</i>	<input type="checkbox"/> Unsatisfact	4/11/2005	165	
	15a	CT Standard Reports <i>partial</i>	<input type="checkbox"/> Unsatisfact	4/11/2005	165	
	15b	CT Tabulation Info <i>partial</i>	<input type="checkbox"/> Unsatisfact	4/11/2005	165	
	16	Polling Place Inspectors <i>11/29 data not accurate - no party affiliation or no polling place assignment</i>	<input type="checkbox"/> Unreliable	11/29/2004	32	
	17	Voter Reg Status Codes	<input checked="" type="checkbox"/> Received	11/5/2004	8	
	18	Cancel Codes	<input checked="" type="checkbox"/> Received	11/25/2004	28	
	19	Prov Ballot Rejection Codes	<input checked="" type="checkbox"/> Received	11/23/2004	26	
	20	Precinct Definition - 2004 <i>this information must exist in order to print out the "precinct location reports used on election day"</i>	<input type="checkbox"/>			
	21	Precinct Definition - 2000	<input type="checkbox"/>			
	22	Transcript of Certification Board Meeting 11/28/04 <i>told to order directly from Court Reporter</i>	<input type="checkbox"/> Referred			
	23	Direct Access to Signature Books <i>after recount and by appointment only - under supervision of outreach clerk</i>	<input type="checkbox"/> Partial			
	24	Direct Access to Provisional Envelopes/Ballots	<input type="checkbox"/> Partial			
	25	Direct Access to Absentee Ballot Request Forms	<input type="checkbox"/>			
	26	Direct Access to Voter Registration Cards	<input type="checkbox"/>			

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12/9/2004	1.5	<b>Access to computer room - to get an overview of reading and processing ballots on election night, printing of reports/summary and detail</b>				490
	01	Email request to see computer room in action, as on election night, reading/processing ballots, printing reports, summary and detail, poll tapes, etc. <i>Asked numerous times before permitted to see "election setup/processing"</i>	<input type="checkbox"/> Partial	4/11/2005	123	
1/11/2005	2	<b>Cancellation Data, Election Setup, Rotation Data, Precinct Defn, Logger Report (missing data)</b>				457
	01	Voter Extract File w/ Cancellation Data <i>file was dated 12/04 - required numerous requests to get this!!!</i>	<input type="checkbox"/> Unusable	3/24/2005	72	
	02	Ballot Rotation Report <i>hardcopies of a few ballot rotations</i>	<input type="checkbox"/> Partial	4/11/2005	90	
	03	Observation of Election Configuration <i>for May 2005 election, NOT 11/04 election</i>	<input type="checkbox"/> Partial	4/11/2005	90	
	04	Missing "Logger" pages <i>6 pages missing or unreadable</i>	<input type="checkbox"/>			
	05a	Canvass Report - Detail for President <i>website</i>	<input checked="" type="checkbox"/> Referred			
	05b	Canvass Report - Summary by Precinct* <i>website</i>	<input checked="" type="checkbox"/> Referred			
	06	Corrected Voting Equipment Allocation File* <i>with accurate counts of equipment used on election day</i>	<input type="checkbox"/>			
	07	Corrected Special Inspector File <i>with polling location, party affiliation</i>	<input type="checkbox"/>			
	08	Voter Vote History File* <i>available after "Scanning"</i>	<input type="checkbox"/> Delayed			
	09	Precinct Definition - 2004* - reissue of PPR#1, need extract file <i>need extract file</i>	<input type="checkbox"/>			
	10	Precinct Definition - 2000* - reissue of PPR#1, need extract file <i>need extract file</i>	<input type="checkbox"/>			

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<b>3/25/2005</b>	<b>3</b>	<b>Access to Central Tabulator and Observation of Election "Setup" - formal request; reissue of 12/9/04 request (#35)</b>				<b>384</b>
	01	Access to the computer room where we can watch Kathy Dreamer (or other knowledgeable person(s)) "setup" (configure) the May 2005 election on the main server computer. <i>re-requested from 12/9/04; Dreamer told me I could see demo before Feb election.</i>	<input type="checkbox"/> Partial	4/11/2005	17	
	02	Access to the "report-selection" screen/form where election-configuration reports are initiated. <i>not complete - only certain screens seen of May 2005 election</i>	<input type="checkbox"/> Partial	4/11/2005	17	
	03	Report (or reports) that describe the setup of the election, including the Rotation report, each of which is printed on the spot after the election is set up. <i>not complete - only certain reports from May 2005 election</i>	<input type="checkbox"/> Partial	4/11/2005	17	

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<b>3/25/2005</b>	<b>4</b>	<b>Voting Systems - DIMS and New Voting Equipment</b>				<b>384</b>
	01	Copies of all documents related to the purchase of voting systems from Diebold and ES&S (including voter-registration systems such as DIMS, DRE e-voting systems and Opti-scan systems). <i>See detail 1a - 1e</i>	<input type="checkbox"/>			
	01a	RFP's with systems specifications <i>in Vendor Proposal evaluation Findings Report on SOS Website - couldn't find</i>	<input type="checkbox"/> Referred	4/11/2005	17	
	01a	RFP's with systems specifications <i>rc'd copy of 5/23/03 SOS RFP SOS0428365</i>	<input checked="" type="checkbox"/> Received	8/17/2005	145	
	01b	Proposals/quotes, including features and functionality of proposed systems <i>in Vendor Proposal Evaluation Findings Report on SOS Website - not there until 10/05</i>	<input type="checkbox"/> Referred	4/11/2005	17	
	01b	Proposals/quotes, including features and functionality of proposed systems <i>Hart Intercivic Proposal (others "confidential")</i>	<input type="checkbox"/> Received	9/26/2005	185	
	01c	Contract negotiation/bidding documents – including cost estimates and delivery implications for modifying DRE's to be VVPAT-compliant <i>"does not exist at this agency; not public because "contract negotiation"</i>	<input type="checkbox"/>	4/11/2005	17	
	01d	Internal cost/benefit analysis and system-recommendation documents -- e.g., the report(s) discussed in the Feb 8th, 2005 board meeting in which the various voting systems were described. (The report described the initial and ongoing operating costs and specified "Pro's" and "Con's" of the voting-system candidates.) and any other voting-system cost/benefit-related information that might have been given to Plain Dealer reporter Mark Naymik on or before February 8th, 2005. <i>very incomplete spreadsheet received - inadequate to use for decision analysis</i>	<input type="checkbox"/> Partial	4/11/2005	17	
	01d	Internal cost/benefit analysis and system-recommendation documents <i>Misc rpts: Vendor Eval Team reports; user survey reports; Compuware study 11/03, from 2 "Justification Binders"</i>	<input type="checkbox"/> Partial	8/17/2005	145	
	01d	Internal cost/benefit analysis and system-recommendation documents <i>Updated cost-analysis spreadsheets</i>	<input checked="" type="checkbox"/> Partial	10/11/2005	200	

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3/25/2005	4	<b>Voting Systems - DIMS and New Voting Equipment</b>				<b>384</b>
	01e	Contracts with Diebold and ES&S <i>State proposal in Vendor Proposal Evaluation Findings Report on SOS Website - not there until 10/05</i>	<input type="checkbox"/> Referred	4/11/2005	17	
	01e	Contracts with Diebold and ES&S <i>were told county contract w/ Diebold was "not public" (until 10/05?)</i>	<input type="checkbox"/> Confidential			
	02	Minutes of Board meetings in which the purchase of electronic voting systems was discussed. <i>Jan and Feb 2004</i>	<input checked="" type="checkbox"/> Received	5/24/2005	60	
	02	Minutes of Board meetings in which the purchase of electronic voting systems was discussed. <i>March 2005</i>	<input checked="" type="checkbox"/> Received	6/15/2005	82	
	03	Copies of all problem logs for the DIMS voter-registration system: documents describing malfunctions, problems, bugs and other irregularities of the DIMS system. Documents indicating the resolution/solution, if appropriate, of the problems.	<input checked="" type="checkbox"/> Received	4/15/2005	21	
	04	Copies of training documents used by Diebold to train Board staff and temporary personnel in the use of DIMS. Documents indicating when, where training sessions were held, and for how long. Documents describing who was trained in what sessions. <i>Confidential per vendor's request</i>	<input checked="" type="checkbox"/> Confidential			
	05	Copies of accounting and financial transactions between Diebold and Cuyahoga Board of Elections. What goods and services the transactions were for? When was the good/service rendered? When was the payment made? For how much? <i>Vu says "there are not any"</i>	<input type="checkbox"/>	4/11/2005	17	
	06	Copies of all correspondence between Cuyahoga Board of Elections and the Secretary of State re: selection and acquisition of voting systems, including, but not limited to the Directive "2005-01" requiring counties choose between two Opti-Scan voting systems. <i>Vu says "there are not any"</i>	<input type="checkbox"/>	4/11/2005	17	

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<b>3/25/2005</b>	<b>4</b>	<b>Voting Systems - DIMS and New Voting Equipment</b>				<b>384</b>
	06	Copies of all correspondence between Cuyahoga Board of Elections and the Secretary of State re: selection and acquisition of voting systems, including, but not limited to the Directive "2005-01" requiring counties choose between two Opti-Scan voting systems. <i>SOS Directive 2005-01 received</i>	<input type="checkbox"/> Partial	6/15/2005	82	
	07	Copies of all correspondence between Cuyahoga Board of Elections and the Attorney General re: selection and acquisition of voting systems. <i>Vu says "there are not any"</i>	<input type="checkbox"/>	4/11/2005	17	
	08	Documents describing the injunction in which Cuyahoga Board of Elections has filed that opposes the Secretary of State's directive 2005-01 requiring Optical Scan voting machine purchase. <i>Vu says "there are not any"</i>	<input type="checkbox"/>	4/11/2005	17	
	08	Documents describing the injunction in which Cuyahoga Board of Elections has filed that opposes the Secretary of State's directive 2005-01 requiring Optical Scan voting machine purchase. <i>referred to Cuyahoga Clerk of Courts</i>	<input type="checkbox"/> Referred	6/15/2005	82	
<b>5/24/2005</b>	<b>5</b>	<b>Deloitte Touche Study re: Voter Registration Data</b>				<b>324</b>
	01a	Copy of the final report from a study commissioned by Cuyahoga County Board of Elections and conducted by consulting firm DeLoitte & Touche. They were charged with evaluating the quality of the data in the voter-registration database	<input checked="" type="checkbox"/> Received	9/26/2005	125	
	01b	Copy of Deloitte and Touche proposal to "clean up" the voter-registration data.	<input type="checkbox"/>			
	01c	Access to documentation describing internal efforts/measures to clean up the voter-registration database in advance of the Nov 2, 2004 election.	<input type="checkbox"/>			
	09	Re: Assessment of Data Quality in Cuyahoga Voter-Registration Database and efforts to "Clean Up" the database.	<input type="checkbox"/>			

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<b>5/24/2005</b>	<b>6</b>	<b>Financial Files</b>				<b>324</b>
	01	Copies of Accounts Payables ledger from Jan 2003. Who was paid? When? What for what product/service? <i>to Cuyahoga County Commissioners</i>	<input checked="" type="checkbox"/> Referred	9/12/2005	111	
	02	Copies of the budget for 2004 and 2005.	<input checked="" type="checkbox"/> Received	9/12/2005	111	
	03	Documents describing the hiring/engagement of employees/contractors since Jan 2003 (including temporary employees such as Special Inspectors). (Who worked for the BOE? Full-time/Part-time, Employee/Contractor, Contractor Employer (if relevant), When? Role/Position, Date terminated, Reason for termination.)	<input checked="" type="checkbox"/> Received	8/17/2005	85	
	04	Documents describing department managers' human-resource needs/requests.	<input checked="" type="checkbox"/> Received	8/17/2005	85	
	05	Copies of all correspondence between Cuyahoga Board of Elections and Diebold, including documents notifying Diebold of software problems and Diebold response/resolution. Copies of all correspondence between Cuyahoga Board of Elections and the Secretary of State re: selection of Diebold DIMS and e-voting systems.	<input type="checkbox"/>			
<b>5/24/2005</b>	<b>7</b>	<b>Recount Procedures 1981</b>				<b>324</b>
	01	Copy of the letter received from Claudette Barth, former manager of the ballot department before Jacque Maiden and Kathy Dreamer. This letter describes events from 1981 which prompted a change in procedures regarding 1) selection of recount precincts and 2) pre-verification of ballots to be recounted.	<input checked="" type="checkbox"/> Received	9/12/2005	111	
<b>5/24/2005</b>	<b>8</b>	<b>Open Government</b>				<b>324</b>
	01	Copy of training documents presented by Betty Montgomery's half-day training in early February.	<input checked="" type="checkbox"/> Received	8/30/2005	98	
	02	List of Board staff who participated in the training session.	<input type="checkbox"/>			
<b>6/28/2005</b>	<b>9</b>	<b>Visitor Sign-in Sheet for May 2n, 2005 Board Mtg</b>				<b>289</b>
	01	Copy of Visitor Sign-In Sheet from May 2, 2005	<input checked="" type="checkbox"/> Received	7/1/2005	3	

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**7/5/2005**    **10**    **Voting Systems**    **282**

01    Copies of all documents related to the purchase of voting systems from Diebold and ES&S (including voter-registration systems such as DIMS, DRE e-voting systems and Opti-scan systems). - reissue PPR#4 - 3/25/05

*Re-issued (copy of PPR#4 item #1)*

01d    Report that Vu presented to the board Feb 8, 2005 with the most recent cost-justification data--the startup and operating costs for the various voting-system alternatives

02    Copies of accounting and financial transactions between Diebold and Cuyahoga Board of Elections. What goods and services the transactions were for? When was the good/service rendered? When was the payment made? For how much? - reissue PPR#4 - 3/25/05

*Re-issued (copy of PPR#4 item #5)*

**7/13/2005**

**11**

**Voting Systems Decision Rationale**

**274**

01    Copies of all documents and files which contain information which supports Cuyahoga Board of Elections' claim that the "Diebold DRE's with VVPAT" solution is the least costly electronic-voting solution to Cuyahoga County taxpayers. These documents/files should show due diligence on the part of the Board of Elections in doing adequate research before making decisions which involve millions of dollars of taxpayer money. Other counties have provided "Total Cost of Ownership" and "Cost Analysis" documents to the public, and we expect that there should be some corresponding documentation justifying your "Diebold DRE" decision.

02    Documentation describing these as "exceptions to public records" as defined below:

In Ohio, we are reminded that the records of a public office belong to the people, not to the government officials holding them. Accordingly, the public records law must be liberally interpreted in favor of disclosure, and any doubt whether to disclose a record should be resolved by its disclosure.

Similarly, further encouraging broad access to public records, exceptions in the law, which permit certain types of records to be withheld from disclosure, are to be narrowly construed. So, if a record does not clearly fit into one of these exceptions, a public office should disclose the record.-- P 85, Ohio's Open Government Resource Manual, January 2004.

*if item #1 is still said to be "not public"*

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7/18/2005

12

Voting Systems Decision Meetings

269

01 Vu told board on 7/11/05 there had been many meetings with Dr. Lovegren re: selection of electronic voting machines, and that the board was keeping track. Please list the dates of meetings in which Dr. Lovegren discussed the purchase of voting machines.

Received 9/12/2005 56

*admitted there were "none" as of 7/11/05, and one on 8/26/05*

02 Vu told board on 7/11/05 that board made "Final" decision re: the purchase of electronic voting machines at the February 2004 board meeting. Michael Vu was also present at a Town Hall Meeting (flyer attached), in which voting machines were discussed. Did Mr. Vu reveal to the participants of that the board had made their "Final" decision at that meeting?

No record 10/6/2005 80

*Vu claims there was no record of him saying something*

03 Bennett told board on 7/11/05 that, in board's analysis of e-voting machines, many meetings were held with many individuals. Please list the meetings held with those individuals.

Partial

*Missing information re: board's, Vu's and other associates meetings*

04 Bennett told board on 7/11/05 that, in board's analysis of e-voting machines, many conferences were attended. Please list the conferences and other events attended by board staff, board members and board-paid consultants

Partial

*one mentioned in Dillingham's list*

05 Names of Board staff and board members who will be attending the upcoming conference in California August 9th through 12th (approx), sponsored by major electronic voting machine vendors

Received

*answer is "none"*

06 Names of and the compensation paid to the consultant(s) retained (hired) by the board for the purpose of negotiating a "deal" with Diebold re: electronic voting machines.

Received 10/6/2005 80

*Friedman from Benesh, Friedlander, ... \$52,000 + \$26,000max*

08 Bennett told board on 7/11/05 that, in board's analysis of e-voting machines, many meetings were held with many individuals. Please list the meetings held with those individuals.

Partial 9/20/2005 64

*Vu's meetings 12/03 through 8/05 with Vendors only*

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<b>7/18/2005</b>	<b>12</b>	<b>Voting Systems Decision Meetings</b>				<b>269</b>
	08	Bennett told board on 7/11/05 that, in board's analysis of e-voting machines, many meetings were held with many individuals. Please list the meetings held with those individuals. <i>Dillingham's meetings 12/00 through 12/02 w/ vendors</i>	<input type="checkbox"/>	10/4/2005	78	
	08	Bennett told board on 7/11/05 that, in board's analysis of e-voting machines, many meetings were held with many individuals. Please list the meetings held with those individuals. <i>Maiden, Dreamer meetings in 2005</i>	<input type="checkbox"/>	10/6/2005	80	
<b>8/12/2005</b>	<b>13</b>	<b>Voting Systems Storage / Handling Costs</b>				<b>244</b>
	01	Copies of quotes and cost estimates required for storage and handling of Diebold DRE's. Warehousing costs were mentioned by Director Vu at Aug 1st, 2005 board meeting. We are requesting a copy of the documentation detailing the warehousing costs, as well as any other storage and handling costs—e.g. electricity, insurance, security-reissue of PPR#11, specifically for storage/handling <i>special case of items requested in PPR#11</i>	<input type="checkbox"/>			
<b>8/16/2005</b>	<b>14</b>	<b>Re: Recount Investigation by Baxter</b>				<b>240</b>
	01	Copies of subpoenas delivered to CCBOE re: recount investigation <i>to County Prosecutor, Rino - requested records in Aug 05 from CP</i>	<input type="checkbox"/> Referred			
<b>9/1/2005</b>	<b>15</b>	<b>Copy of official transcript of 12/22/04 board meeting</b>				<b>224</b>
	01	Copy of official transcript of 12/22/04 board meeting <i>approx date received</i>	<input checked="" type="checkbox"/> Received	9/12/2005	11	
<b>9/2/2005</b>	<b>16</b>	<b>Copies of official transcripts since January 2004 received from court reporters</b>				<b>223</b>
	01	Copies of transcripts received from court reporter since Jan 2004 <i>missing 8/3/04, 11/22/04, 1/3/05 and 2/8/05</i>	<input type="checkbox"/> Partial	9/12/2005	10	

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<b>9/29/2005</b>	<b>17</b>	<b>Copies of audio tapes of board meetings-2/04, 2/05, 5/05, 7/05</b>				<b>196</b>
	01	Copies of Feb 2004 board meeting audio tapes <i>missing segment of "Voting" board meeting, 2/16/05</i>	<input type="checkbox"/> Partial	11/7/2005	39	
	02	Copies of Feb 2005 board meeting audio tapes	<input checked="" type="checkbox"/> Received	11/7/2005	39	
	03	Copies of May 2005 board meeting audio tapes	<input checked="" type="checkbox"/> Received	11/7/2005	39	
	04	Copies of July 2005 board meeting audio tapes	<input checked="" type="checkbox"/> Received	11/7/2005	39	
<b>9/29/2005</b>	<b>18</b>	<b>Community Outreach - evidence of community outreach/PR re: bad registration/e-voting machines</b>				<b>196</b>
	01	Proof of community outreach/PR re: registered voters with "fatal pending" registration	<input type="checkbox"/>			
	02	Proof of community outreach/PR re: notifying public of e-voting machine decision and deliberations (since June 2003)	<input type="checkbox"/>			
	03	Information re: public demonstration of Diebold DRE's to BOCC <i>was told to check CCBOE website for schedule of demo's - couldn't find</i>	<input type="checkbox"/> Referred			
	04	Information re: "public hearing" mentioned by Coaxum in 9/12/05 board meeting <i>date was 10/17/05</i>	<input checked="" type="checkbox"/> Received	10/10/2005	11	

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<b>10/3/2005</b>	<b>19</b>	<b>Meetings re: e-voting - followup from PRR#12</b>				<b>192</b>
	01	Information re: e-voting-related meetings attended by CCBOE employees, consultants and board members-reissue PPR#12 (7/18/05)	<input type="checkbox"/>			
	02	Information re: e-voting-related conferences in which CCBOE board members and staff attended - reissue PPR#12 (7/18/05)	<input type="checkbox"/>			
	03	Information re: e-voting-related meetings in which Vu attended (missing dates 7/03 to 12/03) - reissue PPR#12 (7/18/05)	<input type="checkbox"/>			
	04	Information re: e-voting-related meetings not previously listed - reissue PPR#12 (7/18/05)	<input type="checkbox"/>			
	05	Copies of visitor log sheets since Aug 29th through 10/7	<input checked="" type="checkbox"/> Received	11/7/2005	35	
	06	Question: who suggested Diebold DRE's as e-voting choice, Vu or Bennett?	<input type="checkbox"/>			
	07	Date that Bennett decided to "go with" Global Election Systems	<input type="checkbox"/>			
	08	Why wasn't Optical Scan equipment considered by the CCBOE vendor-evaluation team in 7/03?	<input type="checkbox"/>			
<b>10/4/2005</b>	<b>20</b>	<b>Copies of documents sent by Diekman to Eisner re: Leon County "hack"</b>				<b>191</b>
	01	Copies of three documents Diebold's Diekman provided to Eisner as requested in 10/3/05 board meeting <i>approx date</i>	<input checked="" type="checkbox"/> Received	10/17/2005	13	
<b>10/11/2005</b>	<b>21</b>	<b>Computer security experts used by CCBOE</b>				<b>184</b>
	01	Names and resumes of individuals on CCBOE's security team <i>approx date</i>	<input checked="" type="checkbox"/> Received	10/14/2005	3	
	02	Written opinions from security team members regarding level of security of Diebold DRE's <i>"nothing in writing was submitted from any of the individuals"</i>	<input type="checkbox"/>	10/14/2005	3	
	03	Dates that security team members have met with CCBOE <i>through Oct 6th (9/14, 9/22, 10/6)</i>	<input type="checkbox"/> Partial	10/14/2005	3	

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<b>10/11/2005</b>	<b>22</b>	<b>Meetings w/ BOCC since July 2005</b>				<b>184</b>
	01	Dates/duration of meetings of CCBOE and BOCC staff, board members or representatives <i>10/5/05 (Hagan), 10/6/05 BOCC mtg, 10/13/05 (Jones), [11/8/05 Jones, Cox, Eisner, Thomas, Lovegren]</i>	<input type="checkbox"/> Partial	10/14/2005	3	
<b>10/11/2005</b>	<b>23</b>	<b>ITA certification of Diebold equipment and software</b>				<b>184</b>
	01	Documentation or url of information showing Diebold systems are certified to 2002 standards	<input type="checkbox"/>			

Date Request  
Submitted ID

Request Summary Description

Days since  
submitted

Request Line-Item Description

Status

Date Rec'd Elapsed Time

Date Submitted	Request ID	Request Line-Item Description	Status	Date Rec'd	Elapsed Time	Days since submitted
10/24/2005	24	<b>Followup re: Oct 17th public hearing; Feb 2004 decision rationale; Misc questions re: Diebold equipment</b>				171
	01	Copies of testimony and supplemental documents supplied by citizens, with the hope of having them become part of the "public record"	<input checked="" type="checkbox"/> Received	1/3/2006	71	
	02	Copies of sign-in sheets of Oct 17th public hearing <i>Adele received (approx date)</i>	<input checked="" type="checkbox"/> Received	10/24/2005	0	
	03	Name of handicapped woman who spoke, with aid of husband	<input checked="" type="checkbox"/> Received	10/27/2005	3	
	04	Question: Will "Oct 17 public record" be posted on CCBOE website? When?	<input type="checkbox"/>			
	05	Question: Have board members read "Oct 17 public record?"	<input type="checkbox"/>			
	06	Question: Have board members read "Ohio Vigilance Position Paper?" What points do they dispute?	<input type="checkbox"/>			
	07	Question: How was the "ES&S" score derived in the CCBOE "Vendor Evaluation Team's Summary Report? How was Diebold's score derived?	<input type="checkbox"/>			
	08	Question: Considering the Compuware 11/03 assessment that Diebold contained 5 high-risk vulnerabilities, what overriding factors caused CCBOE to select, as a final decision, the Diebold DRE's in 2/04?	<input type="checkbox"/>			
	09	Question: Why were no computer security experts consulted when the CCBOE made it's "final" e-voting decision in 02/04?	<input type="checkbox"/>			
	10	Question: How could "non-technical" team members evaluate "disaster recovery?"	<input type="checkbox"/>			
	11	Question: How was the public notified about the e-voting decision process and decision?	<input type="checkbox"/>			
	12	Copies of certification, qualification or other documentation proving that Diebold DRE's are "handicapped accessible" and other e-voting systems are not	<input type="checkbox"/>			
	13	Question: Will recounts of VVPAT's be hand-counted or machine counted?	<input type="checkbox"/>			

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10/24/2005	24	<b>Followup re: Oct 17th public hearing; Feb 2004 decision rationale; Misc questions re: Diebold equipment</b>			171
	14	Question: In the event of a recount, will precincts be randomly selected?	<input type="checkbox"/>		
	15	Question: Will precincts be counted before the publicly witnessed "official recount process?"	<input type="checkbox"/>		
	16	Question: Will recount procedures be posted on CCBOE website? When?	<input type="checkbox"/>		
	17	Question: What does CCBOE consider the characteristic(s) of e-voting machines that is more important than security?	<input type="checkbox"/>		
	19	Question: Does CCBOE have concerns that Diebold's Joe Andrews feels that "security" is the LEAST important characteristic "required" by HAVA?	<input type="checkbox"/>		
	20	Question: Is the tabulation software on Optical Scans the same as that of DRE's? If not, how are they different?	<input type="checkbox"/>		

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<b>11/4/2005</b>	<b>25</b>	<b>Voter Registration data as of 11/7/05; Voter Registration data before "conversion" to DIMS (approx 8/04)</b>				<b>160</b>
	01	Voter Registration Detail File - as of 11/7/05 <i>need to review/test</i>	<input checked="" type="checkbox"/> Received	1/3/2006	60	
	02	Cancellation Reasons File/Document - as of 11/7/05	<input checked="" type="checkbox"/> Received	1/3/2006	60	
	03	Precinct Master File - as of 11/7/05	<input checked="" type="checkbox"/> Received	1/3/2006	60	
	04	Voter-registration status codes - as of 11/7/05	<input type="checkbox"/>			
	05	Voter Registration Detail File - immediately prior to conversion to DIMS system in 9/04 <i>need to review/test</i>	<input checked="" type="checkbox"/> Received	1/3/2006	60	
	06	Cancellation Reasons File/Document - immediately prior to conversion to DIMS system in 9/04	<input checked="" type="checkbox"/> Received	1/3/2006	60	
	07	Precinct Master File - immediately prior to conversion to DIMS system in 9/04	<input checked="" type="checkbox"/> Received	1/3/2005	-305	
	08	Voter-registration status codes - immediately prior to conversion to DIMS system in 9/04	<input type="checkbox"/>			
	09	Voter-registration data conversion dates - begin date, completion date, DIMS "Live" date	<input type="checkbox"/>			
<b>11/5/2005</b>	<b>26</b>	<b>Opinion of Professor White re: E-voting</b>				<b>159</b>
	01	Copies of documents in which Professor White expresses his opinions re: Diebold DRE security which are different from activists such as Lovegren	<input type="checkbox"/>			

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<b>11/8/2005</b>	<b>27</b>	<b><i>Opinion of "Security Experts"; security protocol, practices, processes</i></b>			<b>156</b>
	01	Copies of documents in which CCBOE security team memers claim that Diebold DRE's are secure	<input type="checkbox"/>		
	02	Copies of documents expressing CCBOE security team's opinion about moving to a new voter-registration system 2 months prior to the largest election in decades, if not ever	<input type="checkbox"/>		
	03	Copies of "best practices relative to what is reasonable, as well as safety practices that exist" which Vu mentioned the security team would provide	<input type="checkbox"/>		
	04	Question: Will Security protocol, Safety practices, and Security processes be defined prior to finalizing the purchase order and signing the contract with Diebold?	<input type="checkbox"/>		
	05	Question: Who will be involved in the approving the Security protocol?	<input type="checkbox"/>		
<b>11/8/2005</b>	<b>28</b>	<b><i>Copy of "packet of information" given to CCBOE board members re: e-voting 2/04</i></b>			<b>156</b>
	01	Reissue of PPR#4 (3/25/05) -- Copies of e-voting information presented to CCBOE board members prior to the Diebold decision made in Feb 2004	<input type="checkbox"/>		
<b>11/8/2005</b>	<b>29</b>	<b><i>Questions re: Vu's hiring, meetings for which court reporter was engaged</i></b>			<b>156</b>
	01	Question: When did Vu become director of CCBOE?	<input type="checkbox"/>		
	02	Question: When did Vu officially move to Cuyahoga County?	<input type="checkbox"/>		
	03	Please list meetings in which Vu participated for which there was a court-reporter present, listing date, purpose, transcript received?	<input type="checkbox"/>		

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11/8/2005	30	<b>Meeting re: e-voting - 2nd followup re: Previous PPR#12 &amp; #16; meetings in '04 and -05</b>			156
	01	Question: Vu has shown only two meetings re: e-voting in 2003. Were there only two? <input type="checkbox"/>			
	02	Question: Was the 12/6/03 meeting a board meeting? A public meeting? <input type="checkbox"/>			
	03	Copy of transcript of 12/6/03 meeting. If none, copy of minutes or copy of audio tape. <input type="checkbox"/>			
	04	Copies of all transcripts of all public meetings since Vu became director of CCBOE (which have not already been provided). <i>e.g. 1/17/04, 8/3/04, 11/22/04, 2/8/05</i> <input type="checkbox"/>			
	05	For those public meetings since Vu became director through 2003 for which a court reporter was present, copies of minutes and/or audio tapes of those meetings. <input type="checkbox"/> <i>no record of meetings between 7/03 and 11/30/03</i>			
	06	Copies of transcripts of all board meetings held in 2003. If a transcript was not ordered from the court reporter, a copy of the minutes and/or audio tape. <input type="checkbox"/> Partial			
	07	Copies of transcripts of 8/3/04 and 2/8/05 board meetings - reissue of PPR#16 - 9/2/05 <input type="checkbox"/>			
	08	Copy of audio tape of 2/16/04 board meeting to replace "incomplete" tape - reissue PPR#16 - 9/2/05 <input type="checkbox"/> <i>"Voting Board Meeting" tape is missing the "segment in which the public expresses concerns and the vote was taken"</i>			

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11/11/2005	31	<b>Copies of documents showing decision rationale/security and backup procedures</b>			153
	01	Copies of documents showing detailed cost analysis done in justifying Diebold DRE decision - going out 10 years	<input type="checkbox"/>		
	02	Copies of documents from non-Diebold and independent election-system security experts which address the security of Diebold DRE's	<input type="checkbox"/>		
	03	Copies of documents showing why the 1:150 ratio is "good enough" to avoid long lines	<input type="checkbox"/>		
	04	Copies of documents showing risk analysis used in Diebold DRE decision process	<input type="checkbox"/>		
	05	Copies of documents showing Diebold DRE's are reliable--i.e. won't break down	<input type="checkbox"/>		
	06	Copies of documents showing Diebold DRE's are HAVA-compliant	<input type="checkbox"/>		
	07	Question: For which types of handicaps are Diebold DRE's HAVA-compliant	<input type="checkbox"/>		
	08	Copies of procedures describing how VVPAT's will be used in a recount?	<input type="checkbox"/>		
	09	Copies of procedures describing what will be done if, on election day, Diebold DRE's break down	<input type="checkbox"/>		
	10	Copies of "backup procedures" used if DRE's are malfunctioning. Will paper ballots be used?	<input type="checkbox"/>		
	11	Copies of documentation given to BOCC which support the case for Diebold DRE's	<input type="checkbox"/>		

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11/11/2005	32	<b>Questions re: purpose of security team; documents re: security tests/procedures; opinions of team</b>			153
	01	Question: What is the purpose of the Security Team? How many hours will the security team members work? How much will they be paid?	<input type="checkbox"/>		
	02	Copies of documents describing the Security Plan and Test Specifications created by CCBOE's Security Team	<input type="checkbox"/>		
	03	Question: What kinds of tests will be conducted?	<input type="checkbox"/>		
	04	Question: Who will conduct the tests?	<input type="checkbox"/>		
	05	Question: When will they be done?	<input type="checkbox"/>		
	06	Question: What are the procedures?	<input type="checkbox"/>		
	07	Question: What are the standards to be measured against?	<input type="checkbox"/>		
	08	Question: Who is responsible for developing the security prolicies and procedures?	<input type="checkbox"/>		
	09	Copy of documentation showing why Dr. Belovich "now" feels that Diebold DRE's are secure.	<input type="checkbox"/>		
	10	Question: Have the BOCC been given a copy of a Security Plan? Will they? When?	<input type="checkbox"/>		

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11/11/2005	33	<b>Questions re: e-voting decision makers and consultants from 7/03 to 2/04</b>			153
	01	Question: Which members of CCBOE Electronic Voting Team had a technical background? Which members could evaluate whether a voting system was secure or not? Please provide resumes.	<input type="checkbox"/>		
	02	Names of non-Diebold and independent technical consultants engaged during the e-voting decision process. Copies of reports in which they vouch for security of e-voting.	<input type="checkbox"/>		
	03	Question: When was the summary report prepared by the Electronic Voting Team?	<input type="checkbox"/>		
	04	Copy of the process that was used to "score" each vendor.	<input type="checkbox"/>		
	05	Question: Who tallied the vendor scores?	<input type="checkbox"/>		
	06	What information was used to overcome Diebold's "5 high-risk vulnerabilities" described in the Compuware 11/03 study?	<input type="checkbox"/>		

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<b>11/20/2005</b>	<b>34</b>	<b><i>Evidence of security "due diligence"; questions about security accountability</i></b>				<b>144</b>
	01	Documents and other "due diligence" used in evaluating security of Ohio counties who used Diebold DRE's in election 11/2005	<input type="checkbox"/>			
	02	Documents describing why the "strange discrepancies" between official results and newspaper polls	<input type="checkbox"/>			
	03	Copy of the "Backup Plan" which Vu told Marcia McCoy he had during the Feb 16, 2004 board meeting	<input type="checkbox"/>			
	04	Question: Are you aware that Blackwell withheld the Aug 18, 2004 Compuware study from the EAC until after the election?	<input type="checkbox"/>			
	05	Question: Have security risks in the most recent Compuware study been mitigated? Where is this fact documented?	<input type="checkbox"/>			
	06	Question: Do you still maintain that Blackwell will be responsible for conducting "fidelity" tests?	<input type="checkbox"/>			
	07	Question: Do you still maintain that Blackwell will be responsible for developing Recount Procedures using VVPAT's? Where are these procedures?	<input type="checkbox"/>			
<b>12/7/2005</b>	<b>35</b>	<b><i>Tapes of Board Meetings in November and December 2005</i></b>				<b>127</b>
	01	Minutes of Board Meetings in Nov/Dec 2005	<input type="checkbox"/>			
	02	Audio Tapes of Board Meetings in Nov/Dec 2005	<input type="checkbox"/>			
	03	Question: Which Board Meetings in Nov/Dec 2005 had official transcript made?	<input type="checkbox"/>			
<b>12/15/2005</b>	<b>36</b>	<b><i>Pollworker and Special Inspectors Training Materials for Nov 2004 election</i></b>				<b>119</b>
	01	Training Materials for Pollworkers 11/04	<input checked="" type="checkbox"/>	Received	12/21/2005	6
	02	List of Materials given to Pollworkers 11/04	<input checked="" type="checkbox"/>	Received	12/21/2005	6
	03	Training Materials for Special Inspectors 11/04	<input checked="" type="checkbox"/>	Received	12/21/2005	6
	04	List of Materials given to Special Inspectors 11/04	<input checked="" type="checkbox"/>	Received	12/21/2005	6

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<b>4/3/2006</b>	<b>37</b>	<b>Training Materials for Poll Workers, Election Judges, Election-Day Technicians May,Nov 2006</b>				<b>10</b>
	01	Training Materials - Poll Workers, Judges, Technicians	<input type="checkbox"/> Received	4/6/2006	3	
<b>4/3/2006</b>	<b>38</b>	<b>Voter Registration - reissue of PPR#25 - All 1.3+ million voters - Cancellation data/voting history</b>				<b>10</b>
	01	Voter Registration Info - 11/7/05 - including cancellation data,vote hist	<input type="checkbox"/>			
<b>4/13/2006</b>	<b>39</b>	<b>Procedures for posting precinct-level vote totals on election day</b>				<b>0</b>
	01	Procedures for posting precinct-level vote totals on election day	<input type="checkbox"/>			
<b>4/13/2006</b>	<b>40</b>	<b>Recount procedures using VVPAT</b>				<b>0</b>
	01	Recount procedures using VVPAT	<input type="checkbox"/>			