



**Record of EVS6000 DS200 Ancillary Trusted Build 1**

Date of build:	3/20/2018
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Vendor	Application/Product	Release/Version Identifier	TDP Date of Source Code
ES&S	DS200 Ancillary	EVS 6.0.0.0	3/31/2017

Build Environment
Type of VM: Microsoft Windows 7(64-bit)
Hard Drive size: 69.96GB
Memory size: 2048MB
Processor speed: Intel(R) Xeon(R) CPU E5504 @2.00GHz

Stored Location	Capacity (GB)	Percent Used	Content / Purpose
Toshiba	1T	10%	Output Staging

<b>Is a license key/dongle required: Yes</b>	
Identifier: SafeNet Sentinel	Purpose: License for DS200 Ancillary

<b>Notes:</b>
The DS200 Ancillary is built first and the two output files used to compile the DS200 Trusted Build. There are no Executable files created in the DS200 Ancillary Trusted Build.



\*\*\*NOTE: The hash files for the build outputs and image (VM) files will have the same name as the build output or image file, with the appropriate hash file extension, e.g., .sha256\*\*\*

Build Results File Names (.exe, .lib, etc.)	App/Product	File Size in kb	Install file? Y or N
pmb.hex	DS200 Ancillary	51	N
fw.iic	DS200 Ancillary	12	N

VMware File Name	Description	Date
EVS6000_DS200-Ancillary_Base_Trusted_20180307.ovf	Complete Build Environment, No Source	3/07/2018
EVS6000_DS200-Ancillary_Final_Trusted_20180320.ovf	Complete Build Environment, Build Complete	3/20/2018

Trusted Build Processes Completed By	SLI Resource	Vendor Resource	Date:
Benjamin Roberson	<i>Benjamin Poler</i>		3/20/2018

**Build completed**

*[Signature]* 3/22/18 Vendor Rep Name / Sig / Date

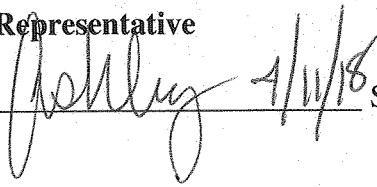
\_\_\_\_\_ Vendor Rep Name / Sig / Date

Benjamin Roberson *Benjamin Poler* 3/23/18 SLI Rep Name / Sig / Date

Ashley Bunch *[Signature]* 1/11/18 SLI Rep Name / Sig / Date



**Installation verified by SLI Representative**

Ashley Bunch  1/1/18 SLI Rep Name / Sig / Date



**Record of EVS6000 DS200 Trusted Build 1**

Date of build:	3/21/2018
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Vendor	Application/Product	Release/Version Identifier	TDP Date of Source Code
ES&S	DS200	2.17.0.0	12/14/2017

Build Environment
Type of VM: Other Linux (32-bit)
Hard Drive size: 38.32GB
Memory size: 3072MB
Processor speed: Intel(R) Xeon(R) CPU E5504 @2.00GHz

Stored Location	Capacity (GB)	Percent Used	Content / Purpose
Toshiba	1T	10%	Output Staging

<b>Is a license key/dongle required: No</b>	
Identifier:	Purpose:

<b>Notes:</b>



\*\*\*NOTE: The hash files for the build outputs and image (VM) files will have the same name as the build output or image file, with the appropriate hash file extension, e.g., .sha256\*\*\*

Build Results File Names (.exe, .lib, etc.)	App/Product	File Size in kb	Install file? Y or N
update.img	DS200	282,881	Y
prod_release.img	DS200	962,560	Y

VMware File Name	Description	Date
EVS6000_DS200_Base_Trusted_20180321.ovf	Complete Build Environment, No Source	3/21/2018
EVS6000_DS200_Final_Trusted_20180321.ovf	Complete Build Environment, Build Complete	3/21/2018

Trusted Build Processes Completed By	SLI Resource	Vendor Resource	Date:
Benjamin Roberson	<i>Benjamin Roberson</i>		3/21/2018

**Build completed**

*[Signature]* 3/22/18 Vendor Rep Name / Sig / Date

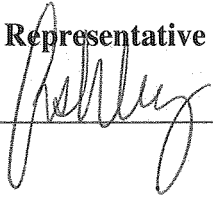
\_\_\_\_\_ Vendor Rep Name / Sig / Date

Benjamin Roberson Benjamin Roberson 3/23/18 SLI Rep Name / Sig / Date

Ashley Bunch [Signature] 4/11/18 SLI Rep Name / Sig / Date



**Installation verified by SLI Representative**

Ashley Bunch  4/4/18 SLI Rep Name / Sig / Date



**Record of EVS6000 DS850 Trusted Build 1**

Date of build:	3/21/2018
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Vendor	Application/Product	Release/Version Identifier	TDP Date of Source Code
ES&S	DS850	3.1.0.0	1/26/2018

Build Environment
Type of VM: Other Linux (32-bit)
Hard Drive size: 38.32GB
Memory size: 3072MB
Processor speed: Intel(R) Xeon(R) CPU E5504 @2.00GHz

Stored Location	Capacity (GB)	Percent Used	Content / Purpose
Toshiba	1T	10%	Output Staging

Is a license key/dongle required: No	
Identifier:	Purpose:

Notes:



Record of Trusted Build form

\*\*\*NOTE: The hash files for the build outputs and image (VM) files will have the same name as the build output or image file, with the appropriate hash file extension, e.g., .sha256\*\*\*

Build Results File Names (.exe, .lib, etc.)	App/Product	File Size in kb	Install file? Y or N
prod_release.img	DS850	962,568	Y

VMware File Name	Description	Date
EVS6000_DS850_Base_Trusted_20180321.ovf	Complete Build Environment, No Source	3/21/2018
EVS6000_DS850_Final_Trusted_20180321.ovf	Complete Build Environment, Build Complete	3/21/2018

Trusted Build Processes Completed By	SLI Resource	Vendor Resource	Date:
Benjamin Roberson	<i>Benjamin Roberson</i>		6/28/2017

**Build completed**

*[Signature]* 3/22/18 Vendor Rep Name / Sig / Date

\_\_\_\_\_ Vendor Rep Name / Sig / Date

Benjamin Roberson *Benjamin Roberson* 3/23/18 SLI Rep Name / Sig / Date

Ashley Bunch *Ashley Bunch* 3/11/18 SLI Rep Name / Sig / Date





**Installation verified by SLI Representative**

Ashley Bunch *Ashley* 4/14/16 SLI Rep Name / Sig / Date



**Record of EVS6000 DS450 Trusted Build 1**

Date of build:	3/20/2018
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Vendor	Application/Product	Release/Version Identifier	TDP Date of Source Code
ES&S	DS450	3.1.0.0	1/26/2018

Build Environment
Type of VM: Ubuntu Linux (32-bit)
Hard Drive size: 142.47GB
Memory size: 2048MB
Processor speed: Intel(R) Xeon(R) CPU E5504 @2.00GHz

Stored Location	Capacity (GB)	Percent Used	Content / Purpose
Toshiba	1T	10%	Output Staging

Is a license key/dongle required: No	
Identifier:	Purpose:

Notes:



\*\*\*NOTE: The hash files for the build outputs and image (VM) files will have the same name as the build output or image file, with the appropriate hash file extension, e.g., .sha256\*\*\*

Build Results File Names (.exe, .lib, etc.)	App/Product	File Size in kb	Install file? Y or N
prod_release.img	DS450	491,265	Y

VMware File Name	Description	Date
EVS6000_DS450_Base_Trusted_20180202.ovf	Complete Build Environment, No Source	2/02/2018
EVS6000_DS450_Final_Trusted_20180320.ovf	Complete Build Environment, Build Complete	3/20/2018

Trusted Build Processes Completed By	SLI Resource	Vendor Resource	Date:
Benjamin Roberson	<i>Benjamin Roberson</i>		3/20/2018

**Build completed**

*[Signature]* 3/22/18 Vendor Rep Name / Sig / Date

\_\_\_\_\_ Vendor Rep Name / Sig / Date

Benjamin Roberson *Benjamin Roberson* 3/23/18 SLI Rep Name / Sig / Date

Ashley Bunch *Ashley* 1/11/18 SLI Rep Name / Sig / Date

**Installation verified by SLI Representative**



Record of Trusted Build form

Ashley Bunch *Ashley* 4/11/18 SLI Rep Name / Sig / Date



**Record of EVS6000 ExpressVoteUVS – v1 Trusted Build 1**

Date of build:	3/20/2018
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Vendor	Application/Product	Release/Version Identifier	TDP Date of Source Code
ES&S	ExpressVoteUVS – v1	1.5.0.0	2/19/2018

Build Environment
Type of VM: Microsoft Windows 7(64-bit)
Hard Drive size: 177.48GB
Memory size: 4096MB
Processor speed: Intel(R) Xeon(R) CPU E5504 @2.00GHz

Stored Location	Capacity (GB)	Percent Used	Content / Purpose
Toshiba	1T	10%	Output Staging

Is a license key/dongle required: No	
Identifier:	Purpose:

Notes:



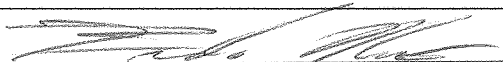
\*\*\*NOTE: The hash files for the build outputs and image (VM) files will have the same name as the build output or image file, with the appropriate hash file extension, e.g., .sha256\*\*\*

Build Results File Names (.exe, .lib, etc.)	App/Product	File Size in kb	Install file? Y or N
ExpressVotePreviewerInstaller.exe	ExpressVoteUVS – v1	5,593	Y
update.img	ExpressVoteUVS – v1	262,144	Y
prod_release.img	ExpressVoteUVS – v1	1,003,337	Y
detachableKeyboard.S19	ExpressVoteUVS – v1	16	N
InputOutputBoard.S19	ExpressVoteUVS – v1	93	N
ScannerPrinterEngine.S19	ExpressVoteUVS – v1	268	N

VMware File Name	Description	Date
EVS6000_ExpressVoteUVS-v1_Base_Trusted_20180306.ovf	Complete Build Environment, No Source	3/06/2018
EVS6000_ExpressVoteUVS-v1_Final_Trusted_20180320.ovf	Complete Build Environment, Build Complete	3/20/2018

Trusted Build Processes Completed By	SLI Resource	Vendor Resource	Date:
Benjamin Roberson	<i>Benjamin Roberson</i>		3/20/2018

**Build completed**

 3/22/18 Vendor Rep Name / Sig / Date



Record of Trusted Build form

Vendor Rep Name / Sig / Date

Benjamin Roberson Benjamin Roberson 3/23/18 SLI Rep Name / Sig / Date

Ashley Bunch Ashley 4/15/18 SLI Rep Name / Sig / Date

Installation verified by SLI Representative

Ashley Bunch Ashley 4/11/18 SLI Rep Name / Sig / Date



**Record of EVS6000 ExpressVoteUVS – v2.1 Trusted Build 1**

Date of build:	3/20/2018
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Vendor	Application/Product	Release/Version Identifier	TDP Date of Source Code
ES&S	ExpressVoteUVS – v2.1	2.4.0.0	3/14/2018

Build Environment
Type of VM: Microsoft Windows 7(64-bit)
Hard Drive size: 281.14GB
Memory size: 4096MB
Processor speed: Intel(R) Xeon(R) CPU E5504 @2.00GHz

Stored Location	Capacity (GB)	Percent Used	Content / Purpose
Toshiba	1T	10%	Output Staging

Is a license key/dongle required: No	
Identifier:	Purpose:

Notes:





\*\*\*NOTE: The hash files for the build outputs and image (VM) files will have the same name as the build output or image file, with the appropriate hash file extension, e.g., :sha256\*\*\*

Build Results File Names (.exe, .lib, etc.)	App/Product	File Size in kb	Install file? Y or N
ExpressVotePreviewerInstaller.exe	ExpressVoteUVS - v2.1	4,642	Y
update.img	ExpressVoteUVS - v2.1	262,144	Y
prod_release.zip	ExpressVoteUVS - v2.1	8,376,353	N
detachableKeyboard.S19	ExpressVoteUVS - v2.1	16	N
InputOutputBoard.S19	ExpressVoteUVS - v2.1	94	N
ScannerPrinterEngine.S19	ExpressVoteUVS - v2.1	268	N
libCong.dll	ExpressVoteUVS - v2.1	2,375	N
xerces-c_3_1.dll	ExpressVoteUVS - v2.1	1,886	N
ccme_asym.dll	ExpressVoteUVS - v2.1	239	N
ccme_aux_entropy.dll	ExpressVoteUVS - v2.1	62	N
ccme_base.dll	ExpressVoteUVS - v2.1	427	N
ccme_ecc.dll	ExpressVoteUVS - v2.1	541	N
ccme_ecc_accel_fips.dll	ExpressVoteUVS - v2.1	815	N
ccme_ecdrbg.dll	ExpressVoteUVS - v2.1	405	N
ccme_error_info.dll	ExpressVoteUVS - v2.1	40	N
cryptocme.dll	ExpressVoteUVS - v2.1	295	N
cryptocme.sig	ExpressVoteUVS - v2.1	4	N
msvcrt120.dll	ExpressVoteUVS - v2.1	949	N
RSACrypto.exe	ExpressVoteUVS	642	N



Record of Trusted Build form

	- v2.1		
unzip.exe	ExpressVoteUVS - v2.1	164	N
zip.exe	ExpressVoteUVS - v2.1	132	N

VMware File Name	Description	Date
EVS6000_ExpressVoteUVS- v2_Base_Trusted_20180308.ovf	Complete Build Environment, No Source	3/08/2018
EVS6000_ExpressVoteUVS- v2_Final_Trusted_20180320.ovf	Complete Build Environment, Build Complete	3/20/2018

Trusted Build Processes Completed By	SLI Resource	Vendor Resource	Date:
Benjamin Roberson	<i>Benjamin Roberson</i>		3/20/2018

**Build completed**

*[Signature]* 3/22/18 Vendor Rep Name / Sig / Date

\_\_\_\_\_ Vendor Rep Name / Sig / Date

*Benjamin Roberson* *Benjamin Roberson* 3/23/18 SLI Rep Name / Sig / Date

*Ashley Bunch* *Ashley Bunch* 4/1/18 SLI Rep Name / Sig / Date

**Installation verified by SLI Representative**

*Ashley Bunch* *Ashley Bunch* 4/1/18 SLI Rep Name / Sig / Date



**Record of EMS Compliance Build 1**

Date of build:	6/29/2017
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Vendor	Application/Product	Release/Version Identifier	TDP Date of Source Code
ES&S	Electionware	5.0.0.0	3/19/2018
ES&S	EventLog	1.6.0.0	1/10/2017
ES&S	Removable Media Service	1.5.0.0	1/10/2017

Build Environment
Type of VM: Microsoft Windows 7(64-bit)
Hard Drive size: 326.45GB
Memory size: 4096MB
Processor speed: Intel(R) Xeon(R) CPU E5504 @2.00GHz

Stored Location	Capacity (GB)	Percent Used	Content / Purpose
Toshiba	1T	10%	Output Staging

<b>Is a license key/dongle required: No</b>	
<b>Identifier:</b>	<b>Purpose:</b>

<b>Notes:</b>



\*\*\*NOTE: The hash files for the build outputs and image (VM) files will have the same name as the build output or image file, with the appropriate hash file extension, e.g., .sha256\*\*\*

Build Results File Names (.exe, .lib, etc.)	App/Product	File Size in kb	Install file? Y or N
ElectionwareInstaller.exe	EMS	476,222	Y
EventLog Setup.exe	EMS	15,160	Y
RMU Setup.exe	EMS	15,422	Y
CreateLog.exe	EMS	17	N
electionwaresuite.zip	EMS	103,408	N
ElectionwarePaperBallot.exe	EMS	2,271	N
EssEvt.h	EMS	4	N
EssEvt.dll	EMS	12	N
EssEvt.lib	EMS	2	N
EssEvt.a.h	EMS	4	N
EssEvt.a.dll	EMS	283	N
EssEvt.a.lib	EMS	2	N
EssEvtMsg.dll	EMS	3	N
ESSAttribute.h	EMS	8	N
ESSElement.h	EMS	17	N
ESSXmlFile.h	EMS	17	N
ESSXmlUtil.h	EMS	6	N
ESSXML.dll	EMS	95	N
ESSXML.lib	EMS	53	N
EVT SVC.exe	EMS	37	N
ImageUtil.dll	EMS	423	N
libCoNG-2.5.0.0-ev.dll	EMS	2,375	N
libCoNG-2.5.0.0.dll	EMS	2,372	N
xerces-c_3_1.dll	EMS	1886	N
LogEvent.exe	EMS	16	N
RmuCli.exe	EMS	304	N
RMUDLL.h	EMS	24	N
RMUDLL.dll	EMS	34	N
RMUDLL.lib	EMS	6	N
RMUSVC.exe	EMS	637	N
ccme_asym.dll	EMS	239	N
ccme_aux_entropy.dll	EMS	62	N
ccme_base.dll	EMS	427	N
ccme_ecc.dll	EMS	541	N
ccme_ecc_accel_fips.dll	EMS	815	N
ccme_ecdrbg.dll	EMS	405	N
ccme_error_info.dll	EMS	40	N




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cryptocme.dll	EMS	295	N
cryptocme.sig	EMS	4	N
msvcr120.dll	EMS	949	N
RSACrypto.exe	EMS	642	N
unzip.exe	EMS	164	N
zip.exe	EMS	132	N
ccme_asym.dll	EMS	239	N
ccme_aux_entropy.dll	EMS	62	N
ccme_base.dll	EMS	427	N
ccme_ecc.dll	EMS	541	N
ccme_ecc_accel_fips.dll	EMS	815	N
ccme_ecdrbg.dll	EMS	405	N
ccme_error_info.dll	EMS	40	N
cryptocme.dll	EMS	295	N
cryptocme.sig	EMS	4	N
msvcr120.dll	EMS	949	N
RSACryptoDLL.dll	EMS	341	N
unzip.exe	EMS	164	N
zip.exe	EMS	132	N
jna.h	EMS	2	N
RSACryptoDLL.lib	EMS	2	N

VMware File Name	Description	Date
EVS6000_EMS_Base_Trusted_20180308.ovf	Complete Build Environment, No Source	3/08/2018
EVS6000_EMS_Final_Trusted_20180321.ovf	Complete Build Environment, Build Complete	3/21/2018

Compliance Build Processes Completed By	SLI Resource	Vendor Resource	Date:
Benjamin Roberson	<i>Benjamin Roberson</i>		3/21/2018

**Build completed**

 3/22/18 Vendor Rep Name / Sig / Date



Record of Trusted Build form

Vendor Rep Name / Sig / Date

Benjamin Roberson Benjamin Polery 3/23/18 SLI Rep Name / Sig / Date

Ashley Bunch [Signature] 4/11/18 SLI Rep Name / Sig / Date

**Installation verified by SLI Representative**

Ashley Bunch [Signature] 4/11/18 SLI Rep Name / Sig / Date



**Record of EVS6000 XTXL Trusted Build 1**

Date of build:	3/23/2018
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Vendor	Application/Product	Release/Version Identifier	TDP Date of Source Code
ES&S	ExpressVote	1.0.0.0	3/14/2018
ES&S	Touch	1.0.0.0	3/14/2018

Build Environment
Type of VM: Ubuntu Linux (32-bit)
Hard Drive size: 142.47GB
Memory size: 2048MB
Processor speed: Intel(R) Xeon(R) CPU E5504 @2.00GHz

Stored Location	Capacity (GB)	Percent Used	Content / Purpose
Toshiba	1T	10%	Output Staging

Is a license key/dongle required: No	
Identifier:	Purpose:

Notes:



\*\*\*NOTE: The hash files for the build outputs and image (VM) files will have the same name as the build output or image file, with the appropriate hash file extension, e.g., .sha256\*\*\*

Build Results File Names (.exe, .lib, etc.)	App/Product	File Size in kb	Install file? Y or N
prod_release.img	Touch	3,789,841	Y
prod_release.img	exvoteXL	1,844,241	Y

VMware File Name	Description	Date
EVS6000_XTXL_Base_Trusted_20180308.ovf	Complete Build Environment, No Source	3/08/2018
EVS6000_XTXL_Final_Trusted_20180323.ovf	Complete Build Environment, Build Complete	3/23/2018

Trusted Build Processes Completed By	SLI Resource	Vendor Resource	Date:
Benjamin Roberson	<i>Benjamin Roberson</i>		3/23/2018

**Build completed**

 3-23-18 Vendor Rep Name / Sig / Date

\_\_\_\_\_ Vendor Rep Name / Sig / Date

*Benjamin Roberson* *Benjamin Roberson* 3/23/18 SLI Rep Name / Sig / Date

*Ashley Bunch* *Ashley Bunch* 4/11/18 SLI Rep Name / Sig / Date

**Installation verified by SLI Representative**





Record of Trusted Build form

Ashley Bunch Ashley 4/10/18 SLI Rep Name / Sig / Date