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STATE OF ILLINOIS

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December 1, 2005

Mr. Bill Barrett
328 West Oak Avenue
Wheaton, IL 60187

RE: Certification of Diebold Voter System

Dear Bill:

As you know, the Board at the November meeting discussed the certification for Diebold voting equipment. Jay Bennett, of your company, who I understand has submitted his resignation effective December 2, 2005 was present at the meeting and responded to the Board's questions.

In addition to questions posed at the meeting, Chairman Smart asked Member Keith to prepare, in writing, a listing of questions to be answered prior to certification.

Accordingly, please find attached an initial listing of questions we would like answered.

It is requested that the response be signed, if possible under oath, with the name and title of the person signing on behalf of Diebold being clearly noted and a statement that the information supplied is complete as to all information and documentation within Diebold's possession or control.

It appears at this point that the certification of Diebold voting equipment will be on the December 20, 2005 Board Meeting agenda. Materials for the Board meeting will be mailed out Friday, December 9, 2005. We would appreciate a response by that date.

In an effort to provide you with the attached questions as soon as possible I am also emailing them to you today.

Thank you for your cooperation and please let me know if you have any questions.

Sincerely,

Daniel W. White,
Executive Director

Cc: Members of the Board
Steve Sandvoss
Dianne Felts

Via Email barrettwr1@aol.com and U.S. Mail

FIRST SET OF QUESTIONS AND REQUESTS FOR DIEBOLD

1. List each date since January 1, 2000 on which there have been election problems regarding Diebold equipment stating for each date the following:
 - a. The date(s) of each election relative to which there was a problem;
 - b. The nature of each said problem;
 - c. A description of all steps taken by Diebold to correct the problem;
 - d. The date on which the problem was satisfactorily corrected;
 - e. The name and mailing address of each election authority involved in the problem and/or correction process;
 - f. Any and all documentation to substantiate Diebold's theory of the cause of the problem; and
 - g. Identification of the Diebold equipment involved in the problem situation.
2. List the name and address of each executive officer and director of Diebold, Inc. for all times subsequent to December 1, 2000 and for each person so listed list all partisan political activities by that person since that time.
3. Did Walden O'Dell state at any time prior to January 1, 2004 the following (or substantially the following) "I am committed to helping Ohio deliver its electoral votes to the President next year"? If so, please explain the reason for same and all actions taken by Walden O'Dell to so provide for the delivery of said votes.
4. Provide a copy of each letter sent by Walden O'Dell indicating his support for President Bush subsequent to December 1, 2001.
5. Please provide copies of all documents containing charges by the State of California relative to problems with Diebold equipment during the March, 2004 primary, identification of the equipment involved, Diebold's theory as to why the equipment malfunctioned, the steps taken to rectify the problem(s), the reason for the decertification of any Diebold equipment and the steps taken by Diebold to remedy the equipment.
6. List all criminal investigations relative to Diebold voting equipment subsequent to January 1, 2000 including for each said investigation:
 - a. The jurisdiction in which the investigation was undertaken;
 - b. The name and address of the principal investigating agency;
 - c. The present status of said investigation;

- d. Copies of all documents supplied by Diebold in response to said investigation; and
 - e. Copies of all documents received by Diebold relative to said investigation.
7. Please explain the existence of the software and/or information that was found in a folder titled "Rob-Georgia.zip." relative to voting machines supplied by Diebold including the name and address of each person having knowledge of the creation, content and present status of said software.
 8. List each election jurisdiction to which Diebold has provided copies of its computer source code used in election systems stating the name and address of the person who has control over said computer source code.
 9. Please provide all documentation supplied by Diebold since January 1, 2001 to any election authority in Illinois addressing problems Diebold has had with its equipment in elections in any state, including, but not limited to, the State of California, the State of Maryland, the State of Georgia and the State of Ohio identifying each such authority, the date the authority was so notified, the specific items of the documentation which were supplied to the authority and the name and present address of the person to whom the items were supplied for that authority.
 10. List each and every political action committee, State, Federal and/or Local, in which Diebold officers or directors regularly participated, including participation on behalf of Diebold or through funds which were reimbursed by Diebold.
 11. List all activities involving Diebold and any investigations regarding election systems in the State of Ohio including, but not limited to, matters involving Governor Bob Taft and the Secretary of State Kenneth Blackwell.
 12. State the number of occurrences Diebold is aware of, where hackers had invaded any of its election systems, listing for each said occurrence:
 - a. The date of said occurrence;
 - b. The jurisdiction where the occurrence occurred;
 - c. Identification of the equipment involved in the occurrence;
 - d. The extent of the knowledge of the hacking;
 - e. The steps taken to correct it and by whom each step was taken;
 - f. The name and address of the hacker(s);
 - g. The name and address of any independent authority verifying that said problem has been corrected together with a copy of said documentation.
 13. Specify in detail the reason that the Maryland vote counts were delayed during the primary election of 2004 including for each instance of same, the length of same, the reason for same and the name and present address of the election authority experiencing same and the equipment involved in same.

14. Specify in detail the reason(s) that the San Diego County experienced malfunctions of Diebold equipment in the primary election of 2004 including each instance of same, the length of same, the reason for same, the name and present address of the election authority experiencing same and the equipment involved in same.
15. List each and every independent testing authority that has tested the Diebold Election equipment for all times subsequent to December 1, 2001 identifying the following for each such authority:
 - a. The equipment tested;
 - b. The name and address of the testing authority; and
 - c. A copy of the results of each said test.
16. List all insurance policies or security bonds, if any, existing to provide coverage for any hardware malfunction, security malfunction, software malfunction or other malfunction in Diebold equipment used in elections in the State of Illinois specifying for each said policy/bond the name of the issuing company, the number of the policy, the limits of the policy, a brief description of the coverage of the policy and a copy of same.

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