



Premier Election Solutions, Inc.  
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August 27, 2007

Attn: Susan Clark  
Jefferson County Clerk's Office  
P.O. Box 33033  
Louisville, KY 40232-3033  
Email: [susanclark@jeffersoncountyclerk.org](mailto:susanclark@jeffersoncountyclerk.org)

VIA ELECTRONIC TRANSMISSION

Re: Jefferson County, Kentucky AccuVote-OS Product Version

Dear Susan:

I am writing on behalf of Premier Election Solutions, Inc. (Premier) to make you aware that, within the last few days, a review of our records has revealed that the product version of the AccuVote-OS units deployed in Jefferson County, Kentucky are not a state certified version. The AccuVote-OS product version currently certified in the State of Kentucky is PC 1.96.6 with VSS 2002 compliant hardware. The AccuVote-OS units in use in Jefferson County are running firmware version PC 1.96.4 with hardware that was previously certified by the state but has not yet been upgraded to meet VSS 2002 compliance, which is now required by the State. This earlier version of firmware is, of course, fully federally certified and has been used extensively in several other states; nevertheless it does not have a certification in the State of Kentucky. We have informed the Kentucky Secretary of State's office of this matter.

We deeply regret this error. After an internal review, we have determined that our procedures for verifying state certified versions prior to shipping and implementation were not followed in detail in this case. With your approval, and the State's, Premier will implement a plan to immediately correct this error by upgrading your AccuVote-OS units, hardware and firmware, to the current state certified versions (as identified above) at no cost to the county.

I believe you will find that through Jefferson County's logic and accuracy testing and post-election auditing that there have been no functional or performance issues resulting from the use of the earlier versions of firmware and hardware. However, please be assured that Premier's policy is to provide systems that fully meet all applicable state certification requirements. Again, we apologize for this oversight and look forward to working with you to schedule an upgrade of your AccuVote-OS equipment.

If you have any questions, please contact me at on my cell phone (214.280.6464.)

Sincerely:

A handwritten signature in black ink, appearing to read 'Ian S. Piper', written over a horizontal line.

Ian S. Piper  
Compliance Officer  
Premier Election Solutions, Inc.

CC:      Trey Grayson            (Kentucky Secretary of State)  
            Dave Byrd                (Premier President)  
            Michael Lindroos        (Premier Legal Counsel)  
            Kathy Rogers            (Premier Director of Gov't Affairs)  
            Don Vopalensky         (Premier State Certification Manager)