

COMMONWEALTH OF KENTUCKY OFFICE OF THE ATTORNEY GENERAL

GREGORY D. STUMBO ATTORNEY GENERAL CAPITOL BUILDING, SUITE 118 700 CAPITOL AVENUE FRANKFORT, KY 40601-3449 (502) 696-5300 Fax: (502) 564-2894

August 8, 2007

Mr. Greg L. Burt President and CEO Hart InterCivic, Inc. P.O. Box 80649 Austin, TX 78708

Re: Hart InterCivic System 6.2.1 DRE and prior versions in use in the Commonwealth of Kentucky

Dear Mr. Burt:

As the public officer authorized to initiate civil and criminal investigations necessary to enforce Kentucky's election laws, I have followed the "Top-to-Bottom Review of Voting Systems" conducted by the California Secretary of State with great interest. Security and privacy issues identified by that review which lead to the Withdrawal of Approval of the Hart InterCivic 6.2.1, and the conditional re-approval of that system entered August 3, 2007, are of particular concern because 96 of the 120 counties in the Commonwealth of Kentucky use the Hart InterCivic System 6.2.1 DRE or prior versions of that system.

Based upon the August 8, 2007 press release issued by Hart InterCivic entitled "Long Beach Election System Recertified for Use in 2008 and Beyond," I understand that Hart will "undertake additional modifications and procedures" mandated by California's Secretary of State as a condition for recertification of the system. Given the heavy reliance the Commonwealth of Kentucky has placed on the Hart InterCivic voting systems in the conduct of its elections, I call upon Hart to immediately implement in Kentucky all modifications and security upgrades necessary to correct the vulnerabilities identified by California. With the election fast approaching, I request the courtesy of a prompt response.

Sincerely,

Gregory D. Stumbo

Kentucky Attorney General





COMMONWEALTH OF KENTUCKY OFFICE OF THE ATTORNEY GENERAL

GREGORY D. STUMBO ATTORNEY GENERAL CAPITOL BUILDING, SUITE 1 | 8 700 CAPITOL AVENUE FRANKFORT, KY 4060 | -3449 (502) 696-5300 FAX: (502) 564-2894

August 8, 2007

Mr. Dave Byrd, President Diebold Election Systems, Inc. 1253 Allen Station Parkway Allen, TX 75002

Re: Diebold AccuVote- TSX DRE and OS Voting Systems in use in the Commonwealth of Kentucky

Dear Mr. Byrd:

As the public officer authorized to initiate civil and criminal investigations necessary to enforce Kentucky's election laws, I have followed the "Top-to-Bottom Review of Voting Systems" conducted by the California Secretary of State with great interest. Security and privacy issues identified by that review which led to the Withdrawal of Approval of the AccuVote-TSX and AccuVote-OS DRE and Optical scan Voting System, and the conditional re-approval of those systems entered August 3, 2007, are of particular concern because those voting systems are in use in Louisville, Kentucky's most populous city.

Given the heavy reliance the Commonwealth of Kentucky has placed on the Diebold voting systems in the conduct of its elections, I call upon Diebold to immediately implement in Kentucky all modifications and security upgrades necessary to correct the vulnerabilities identified by California. With the election fast approaching, I request the courtesy of a prompt response.

Sincerely,

Gregory D. Stumbo

Kentucky Attorney General

