



State of New York  
STATE BOARD OF ELECTIONS

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September 7, 2006

Hon. Gary L. Sharpe  
United States District Judge  
James T. Foley U.S. Courthouse  
445 Broadway, Room 441  
Albany, New York 12207

Re: *United States of America v New York State Board of Elections, et al.*  
06-CV-0263 (GLS)

Dear Judge Sharpe:

Attached please find an updated version of the State Board of Elections previously filed Detailed Plan for the Replacement of Voting Machines in 2007. The changes are indicated in blue on the plan.

We have previously shared this information with attorneys for the United States. We intend to continue working with the United States as the State Board moves forward with its implementation plan.

Respectfully submitted,

/S/

TODD D. VALENTINE (507572)  
Special Counsel, New York State Board of Elections  
PATRICIA L. MURRAY (507491)  
Deputy Counsel, New York State Board of Elections

cc: All Counsel of record

New York State Board of Elections Voting Machine Replacement: Project Task List Revised

ID	Predecessors	Task Name	Resource Names	Duration	Milestone	Target Start	Target Finish	Deadline
1		Pre Election		255 days	No	Thu 7/27/06	Wed 7/18/07	NA
2		Voting Machine Procurement	OGS	112 days	No	Thu 7/27/06	Fri 12/29/06	NA
3		Create ordering criteria list for county procurement	OGS	24 days	No	Tue 8/15/06	Fri 9/15/06	NA
4		Create policy for County non-compliance of on time submission of order	BOE Executive	20 days	No	Thu 8/17/06	Wed 9/13/06	NA
5		Create inventory management system for procurement processes and delivery W/OGS	BOE Ops & OGS	5 days	No	Mon 11/27/06	Fri 12/1/06	NA
6		Create process for de-certification/surplusing of old voting machines (will be done by counties)	County	5 days	No	Thu 7/27/06	Wed 8/2/06	NA
7		Create Technical Data Packet (TDP) documentation list and forward to BOE (partially complete)	CIBER	29 days	Yes	Tue 8/15/06	Fri 9/22/06	NA
8		Create master test plan	CIBER	10 days	No	Mon 8/21/06	Fri 9/1/06	NA
9	8	Review master test plan	BOE Ops	10 days	No	Mon 9/4/06	Fri 9/15/06	NA
10	9	Discuss and finalize revisions to master test plan	BOE Ops & CIBER	5 days	No	Mon 9/18/06	Fri 9/22/06	NA
11	10	Develop Individual Test Plans (all machines done in parallel)		10 days	No	Mon 9/25/06	Fri 10/6/06	NA
23		Develop Usability Testing (done in parallel with phase I testing)		60 days	No	Tue 8/22/06	Mon 11/13/06	NA
24		Create master test plan and methodology	Third Party Vendor	60 days	No	Tue 8/22/06	Mon 11/13/06	NA
25		Create individual test plan per machine	Third Party Vendor	60 days	No	Tue 8/22/06	Mon 11/13/06	NA
26		Review, discuss and approve methodology on voter usage per machine	BOE Executive	10 days	No	Tue 8/22/06	Mon 9/4/06	NA
27		Complete report on usability volume testing and send to BOE	Third Party Vendor	60 days	No	Tue 8/22/06	Mon 11/13/06	NA
28		Complete report on registered voter statistical model and send to BOE	Third Party Vendor	60 days	No	Tue 8/22/06	Mon 11/13/06	NA
29		Develop Independent Security Testing (done in parallel with phase I testing)		83 days	No	Tue 8/22/06	Thu 12/14/06	NA
30		Create security test master plan	CIBER	13 days	No	Tue 8/22/06	Thu 9/7/06	NA
31		Create security test plan software per machine	CIBER	15 days	No	Fri 9/8/06	Thu 9/29/06	NA
32		Create security test plan hardware per machine	CIBER	10 days	No	Fri 9/29/06	Thu 10/12/06	NA
33		Review security test plan(s)	NYSTEC	5 days	No	Fri 10/13/06	Thu 10/19/06	NA
34		Test all machines	CIBER/NYSTEC	15 days	No	Fri 10/20/06	Thu 11/9/06	NA
35		Submit SBOE security report identifying security risks and recommended remediation per machine	CIBER/NYSTEC	10 days	No	Fri 11/10/06	Thu 11/23/06	NA
36		Review and approve security test results	BOE Executive	15 days	No	Fri 11/24/06	Thu 12/14/06	NA
37		Phase I Testing (all machines to be done in parallel)		36 days	No	Mon 10/9/06	Mon 11/27/06	NA
38		Test Machine #1	BOE Ops & CIBER	36 days	No	Mon 10/9/06	Mon 11/27/06	NA
49		Test Machine #2	BOE Ops & CIBER	36 days	No	Mon 10/9/06	Mon 11/27/06	NA
60		Test Machine #3	BOE Ops & CIBER	34 days	No	Mon 10/9/06	Mon 11/23/06	NA
71		Test Machine #4	BOE Ops & CIBER	36 days	No	Mon 10/9/06	Mon 11/27/06	NA
82		Test Machine #5	BOE Ops & CIBER	36 days	No	Mon 10/9/06	Mon 11/27/06	NA
93		Test Machine #6	BOE Ops & CIBER	36 days	No	Mon 10/9/06	Mon 11/27/06	NA
104		Test Machine #7	BOE Ops & CIBER	36 days	No	Mon 10/9/06	Mon 11/27/06	NA
115		Test Machine #8	BOE Ops & CIBER	36 days	No	Mon 10/9/06	Mon 11/27/06	NA

New York State Board of Elections Voting Machine Replacement Project Task List Revised

ID	Predecessors	Task Name	Resource Names	Duration	Milestone	Target Start	Target Finish	Deadline
126	20	Test Machine #9	BOE Ops & CIBER	36 days	No	Mon 10/9/06	Mon 11/27/06	NA
137	21	Test Machine #10	BOE Ops & CIBER	36 days	No	Mon 10/9/06	Mon 11/27/06	NA
148	22	Test Machine #11	BOE Ops & CIBER	36 days	No	Mon 10/9/06	Mon 11/27/06	NA
159	146	Phase II Testing (all machines to be done in parallel)	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
160		Test Machine 1	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
162		Test Machine 2	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
164		Test Machine 3	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
166		Test Machine 4	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
168		Test Machine 5	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
170		Test Machine 6	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
172		Test Machine 7	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
174		Test Machine 8	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
176		Test Machine 9	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
178		Test Machine 10	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
180		Test Machine 11	BOE Ops & CIBER	5 days	No	Tue 11/28/06	Mon 12/4/06	NA
182		Develop BOE Testing Documentation		12 days	No	Fri 11/24/06	Mon 12/11/06	NA
183	156SS	Create test phase I documentation	CIBER	10 days	No	Fri 11/24/06	Thu 12/7/06	NA
184	181SS	Create test phase II documentation	BOE Ops & CIBER	8 days	No	Tue 11/28/06	Thu 12/7/06	NA
185	184	Send testing documentation to SBOE	CIBER	2 days	Yes	Fri 12/8/06	Mon 12/11/06	NA
186		Develop Pre-Certification Documentation		91 days	No	Wed 8/16/06	Wed 12/20/06	NA
187		Create policies and procedures to certify voting systems (certify/reject criteria)	BOE Executive	60 days	No	Wed 8/16/06	Tue 11/7/06	NA
188	185,187	Review results and create Executive Summary documentation from testing documents	BOE Ops	7 days	No	Tue 12/12/06	Wed 12/20/06	NA
189		Complete Certification of Vendor-Machines	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
190		Certify Machine #1	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
193		Certify Machine #2	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
196		Certify Machine #3	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
199		Certify Machine #4	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
202		Certify Machine #5	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
205		Certify Machine #6	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
208		Certify Machine #7	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
211		Certify Machine #8	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
214		Certify Machine #9	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
217		Certify Machine #10	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
220		Certify Machine #11	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA

New York State Board of Elections Voting Machine Replacement Project Task List Revised								
ID	Predecessors	Task Name	Resource Names	Duration	Milestone	Target Start	Target Finish	Deadline
221	188	Review test results	BOE Executive	5 days	No	Thu 12/21/06	Wed 12/27/06	NA
222		Certify/reject machine (note- this has been changed from two to one day)	BOE Executive	1 day	No	Thu 12/21/06	Thu 12/21/06	NA
223		Assist Counties With Ordering Machines		86 days	No	Fri 9/1/06	Fri 12/29/06	Sun 12/31/06
224		Prepare Ordering Packet and informational materials for Counties	BOE Ops & OGS	43 days	No	Fri 9/1/06	Tue 10/31/06	NA
225		Create cost lists, order forms, and informational packet	BOE Ops & OGS	22 days	No	Fri 9/1/06	Mon 10/2/06	NA
226		Develop process for collecting and accounting for 5% match	OGS	22 days	No	Fri 9/1/06	Mon 10/2/06	NA
227		Contracts Awarded and in Place	OGS	1 day	No	Mon 10/2/06	Mon 10/2/06	NA
228		Distribute packets to Counties	BOE Ops & OGS	1 day	Yes	Mon 10/2/06	Mon 10/2/06	NA
229		Deadline for returning ordering information to OGS for summarization	County	21 days	No	Tue 10/3/06	Tue 10/3/06	NA
230		Coordinate County Orders (Now being done before certification/rejection)	BOE Ops & OGS	86 days	No	Fri 9/1/06	Fri 12/29/06	NA
231		BOE to Process Certificates at DOB to ensure funds are available to place orders		22 days	No	Mon 10/2/06	Tue 10/31/06	NA
232		Combine County orders	BOE Ops & OGS	12 days	No	Tue 10/31/06	Wed 11/15/06	NA
233		Create list of non-compliance & deliver to BOE	OGS	1 day	No	Wed 11/1/06	Wed 11/1/06	NA
234		Collect Orders for non-compliant counties from BOE	OGS	10 days	No	Thu 11/2/06	Wed 11/15/06	NA
235		Renegotiate best and final prices from vendor	OGS	12 days	No	Thu 11/16/06	Fri 12/1/06	NA
236		Fax list of certified machines to counties & machines to be ordered for their counties	BOE Ops & OGS	1 day	Yes	Thu 12/21/06	Thu 12/21/06	NA
237		Record requisitions and purchase order processing	OGS	15 days	No	Fri 12/1/06	Thu 12/21/06	NA
238	237	Issue Purchase Orders	OGS	6 days	No	Fri 12/22/06	Fri 12/29/06	NA
239		Develop process for change notices	OGS	86 days	No	Fri 9/1/06	Fri 12/29/06	NA
240		Develop Process for receiving	OGS	86 days	No	Fri 9/1/06	Fri 12/29/06	NA
241		Develop Procedure for Voting Machine Delivery		169 days	No	Thu 7/27/06	Tue 3/20/07	NA
242		Develop best practices manual for testing and acceptance of machines for counties		36 days	No	Tue 10/3/06	Tue 11/21/06	NA
243		Create recommended acceptance testing forms	BOE Ops	15 days	No	Tue 10/3/06	Mon 10/23/06	NA
244	243	Create recommended inventory and audit policy and procedures	BOE Ops	5 days	No	Tue 10/24/06	Mon 10/30/06	NA
245	244	Create standardized forms for Logic and Accuracy (L&A) testing as required by SBOE	BOE Ops	5 days	No	Tue 10/31/06	Mon 11/6/06	NA
246	245	Create recommended sample assembly line layout for acceptance testing	BOE Ops	2 days	No	Tue 11/7/06	Wed 11/8/06	NA
247	246	Create policies and procedures for rejected machines	BOE Ops	2 days	No	Thu 11/9/06	Fri 11/10/06	NA
248	247	Create forms for acceptance of machines for OGS payment to vendor	BOE Ops & OGS	5 days	No	Mon 11/13/06	Fri 11/17/06	NA
249	248	Deliver completed documents to counties	BOE Ops	2 days	No	Mon 11/20/06	Tue 11/21/06	NA
250		Develop County Acceptance Process	County	15 days	No	Wed 11/22/06	Tue 12/12/06	NA
251	249	Create county based inventory control	County	5 days	No	Wed 11/22/06	Tue 11/28/06	NA
252	251	Create process to test and validate working machines using SBOE template	County	5 days	No	Wed 11/29/06	Tue 12/5/06	NA
253	252	Procure and certify validity of storage of machines for SBOE acceptance	County	5 days	No	Wed 12/6/06	Tue 12/12/06	NA
254		Develop Handicapped compliance requirement under HAVA for Polling Places	BOE INVAPIO	160 days	No	Thu 7/27/06	Wed 2/21/07	NA

New York State Board of Elections Voting Machine Replacement Project Task List Revised

ID	Predecessors	Task Name	Resource Names	Duration	Milestone	Target Start	Target Finish	Deadline
255		Create grant program for county participation in polling place access for disabled (done)	BOE NVRAP/O	2 days	No	Thu 7/27/06	Fri 7/28/06	NA
256		Assemble county feed back on polling place accessibility	BOE NVRAP/O	50 days	No	Thu 7/27/06	Wed 10/4/06	NA
257	256	Send state and federal grant awards to counties for polling place modification	BOE NVRAP/O	100 days	No	Thu 10/5/06	Wed 2/21/07	NA
258		Schedule auditor for state and federal grant compliance	BOE NVRAP/O	30 days	No	Fri 10/6/06	Thu 11/16/06	NA
259		Review and analyze for Compliance with Tele-Type Device (TTD) system	BOE NVRAP/O	80 days	No	Thu 7/27/06	Wed 11/15/06	NA
260		Develop Recommended Regulations and Standardization of Reporting	BOE Ops	78 days	No	Thu 7/27/06	Mon 11/13/06	NA
261	244	Create guidebook on performance measures and expectation	BOE Ops	10 days	No	Tue 10/31/06	Mon 11/13/06	NA
262		Create project plan template for counties on implementation of new voting system	BOE Ops	60 days	No	Thu 7/27/06	Wed 10/18/06	NA
263		Develop guidelines for "best of breed polling place"		19 days	No	Mon 10/2/06	Thu 10/26/06	NA
264		Create room capacity guidelines	BOE Ops	2 days	No	Mon 10/2/06	Tue 10/3/06	NA
265	264	Create power capacity guidelines	BOE Ops	2 days	No	Wed 10/4/06	Thu 10/5/06	NA
266	265	Create physical and language accessibility guidelines	BOE Ops	10 days	No	Fri 10/6/06	Thu 10/19/06	NA
267	266	Create operations requirements as specified by SBOE	BOE Ops	5 days	No	Fri 10/20/06	Thu 10/26/06	NA
268		Develop Guidelines and Complete Vendor Survey of Polling Places		35 days	No	Thu 7/27/06	Wed 9/13/06	NA
269		Create vendor survey of polling places guidelines	Third Party Vendor	5 days	No	Thu 7/27/06	Wed 8/2/06	NA
270	269	Create vendor requirements for machine operations guidelines	Third Party Vendor	2 days	No	Thu 8/3/06	Fri 8/4/06	NA
271		Complete survey of polling places	Third Party Vendor	35 days	No	Thu 7/27/06	Wed 9/13/06	NA
272		Develop reporting requirements for Polling places	BOE Ops	15 days	No	Tue 10/3/06	Mon 10/23/06	NA
273		Create standardized forms and reports for reporting back to SBOE	BOE Ops	15 days	No	Tue 10/3/06	Mon 10/23/06	NA
274		Develop SBOE Guidelines for Storage and Maintenance of Voting Machines		10 days	No	Wed 10/4/06	Tue 10/17/06	Wed 1/31/07
275	264	Create warehouse requirements	BOE Ops	5 days	No	Wed 10/4/06	Tue 10/10/06	NA
276	275	Create physical transport requirements	BOE Ops	5 days	No	Wed 10/11/06	Tue 10/17/06	NA
277	275	Create quarterly testing requirements for voting machines	BOE Ops	5 days	No	Wed 10/11/06	Tue 10/17/06	NA
278	275	Create state compliance requirements - forms	BOE Ops	2 days	No	Wed 10/11/06	Thu 10/12/06	NA
279		Develop Security Templates for County Board of Elections	BOE Ops	100 days	No	Wed 11/1/06	Tue 3/20/07	NA
280		Create Security Templates for Polling Places	BOE Ops	35 days	No	Wed 11/1/06	Tue 12/19/06	NA
281		Create business continuity template	BOE Ops	15 days	No	Wed 11/1/06	Tue 11/21/06	NA
282	281	Create physical security template	BOE Ops	10 days	No	Wed 11/22/06	Tue 12/5/06	NA
283	282	Create personnel security template	BOE Ops	10 days	No	Wed 12/6/06	Tue 12/19/06	NA
284	281	Create Security Templates for Storage and Maintenance of Machines	BOE Ops	50 days	No	Wed 11/22/06	Tue 1/30/07	NA
285	283	Create disaster recovery requirements	BOE Ops	15 days	No	Wed 12/20/06	Tue 1/9/07	NA
286	285	Create personnel security requirements	BOE Ops	10 days	No	Wed 11/22/06	Tue 12/5/06	NA
287	286	Create machine operational security requirements for software and hardware	BOE Ops	10 days	No	Wed 12/6/06	Tue 12/19/06	NA
288	287	Create physical security requirements of facility	BOE Ops	10 days	No	Wed 12/20/06	Tue 1/2/07	NA

New York State Board of Elections Voting Machine Replacement Project Task List Revised								
ID	Predecessors	Task Name	Resource Names	Duration	Milestone	Target Start	Target Finish	Deadline
288		Create chain of custody security requirements for machine usage and transport	BOE Ops	10 days	No	Wed 1/3/07	Tue 1/16/07	NA
289		Create security policies regarding testing and acceptance of machines	BOE Ops	10 days	No	Wed 1/17/07	Tue 1/30/07	NA
290		<b>Create Security Templates for Election Day</b>	BOE Ops	15 days	No	Wed 1/31/07	Tue 2/20/07	NA
292		Create operational security template	BOE Ops	15 days	No	Wed 1/31/07	Tue 2/20/07	NA
293		Create personnel security template	BOE Ops	5 days	No	Wed 1/31/07	Tue 2/16/07	NA
294		<b>Create Post Election Day Security Requirements</b>	BOE Ops	30 days	No	Wed 2/7/07	Tue 3/20/07	NA
295		Create on-going security audit and reporting requirements for compliance with security plan	BOE Ops	15 days	No	Wed 2/7/07	Tue 2/27/07	NA
296		Create audit and enforcement procedures and guidelines for security compliance	BOE Ops	15 days	No	Wed 2/28/07	Tue 3/20/07	NA
297		<b>Phase I Delivery</b>	Third Party Vendor	6 days	No	Thu 3/1/07	Thu 3/8/07	NA
298		Document inventory in SBOE template	County	2 days	No	Thu 3/1/07	Fri 3/2/07	NA
299		Test and accept/reject voting machines	County	3 days	No	Mon 3/5/07	Wed 3/7/07	NA
300		Submit OGS forms for payment of machines	County	1 day	Yes	Thu 3/8/07	Thu 3/8/07	NA
301		Prepare report and forward to SBOE on delivery status	County	1 day	No	Thu 3/8/07	Thu 3/8/07	NA
302		<b>Phase II Delivery</b>	Third Party Vendor	6 days	No	Tue 5/1/07	Tue 5/8/07	NA
303		Document inventory in SBOE template	County	2 days	No	Tue 5/1/07	Wed 5/2/07	NA
304		Test and accept/reject voting machines	County	3 days	No	Thu 5/3/07	Mon 5/7/07	NA
305		Submit OGS forms for payment of machines	County	1 day	Yes	Tue 5/8/07	Tue 5/8/07	NA
306		Prepare report and forward to SBOE on delivery status	County	1 day	No	Tue 5/8/07	Tue 5/8/07	NA
307		<b>Phase III Final Delivery</b>	Third Party Vendor	6 days	No	Mon 7/2/07	Mon 7/9/07	NA
308		Document inventory in SBOE template	County	2 days	No	Mon 7/2/07	Tue 7/3/07	NA
309		Test and accept/reject voting machines	County	3 days	No	Wed 7/4/07	Fri 7/6/07	NA
310		Submit OGS forms for payment of machines	County	1 day	Yes	Mon 7/9/07	Mon 7/9/07	NA
311		Prepare report and forward to SBOE on delivery status	County	1 day	No	Mon 7/9/07	Mon 7/9/07	NA
312		<b>Develop HAVA Administrative Complaint Procedure</b>	BOE Enforcement	93 days	No	Mon 8/7/06	Wed 12/13/06	NA
313		Create draft complaint procedure and documentation	BOE Enforcement	14 days	No	Mon 8/7/06	Thu 8/24/06	NA
314		<b>Send proposed regulations to GOER for comment</b>	BOE Enforcement	14 days	No	Fri 8/25/06	Wed 9/13/06	NA
315		Draft and send comments to the Department of State for public comment	BOE Enforcement	45 days	No	Thu 9/14/06	Wed 11/15/06	NA
316		Adopt regulations after public comment	BOE Executive	20 days	No	Thu 11/16/06	Wed 12/13/06	NA
317		Coordinate with OGS to secure services of NYS Dispute Resolution Organization	BOE Enforcement	40 days	No	Thu 9/14/06	Wed 11/8/06	NA
318		<b>Develop SBOE Guidelines for Complaint Procedures</b>	BOE Ops	50 days	No	Thu 11/16/06	Wed 1/24/07	NA
319		Create detailed call-in complaint procedure	BOE Ops	10 days	No	Thu 11/16/06	Wed 11/29/06	NA
320		Create detailed write in complaint procedure	BOE Ops	10 days	No	Thu 11/30/06	Wed 12/13/06	NA
321		Create process to request hearing	BOE Ops	10 days	No	Thu 12/14/06	Wed 12/27/06	NA
322		Create process for voter registrations that need verification	BOE Ops	10 days	No	Thu 12/14/06	Wed 12/27/06	NA

New York State Board of Elections Voting Machine Replacement Project Task List Revised

ID	Predecessors	Task Name	Resource Names	Duration	Milestone	Target Start	Target Finish	Deadline
323		Create statutory requirements for ballot voting	BOE Ops	10 days	No	Thu 12/28/06	Wed 1/10/07	NA
324		Create policies and procedures for help desk support on election day	BOE Ops	10 days	No	Thu 12/28/06	Wed 1/10/07	NA
325		Create Voter Bill of Rights pamphlet	BOE Ops	10 days	No	Thu 1/11/07	Wed 1/24/07	NA
326		<b>Develop Training Guidelines for New Voting System</b>	<b>BOE NVR/PIO</b>	<b>95 days</b>	No	<b>Tue 12/19/06</b>	<b>Mon 4/16/07</b>	NA
327		Create RFP for Training Vendor	BOE NVR/PIO	20 days	No	Tue 12/19/06	Mon 1/1/07	NA
328		Update model training program	BOE NVR/PIO	35 days	No	Tue 1/2/07	Mon 2/19/07	NA
329		Update guidelines for training voters	BOE NVR/PIO	10 days	No	Tue 2/20/07	Mon 3/5/07	Wed 8/1/07
330		Update guidelines for training poll workers	BOE NVR/PIO	20 days	No	Tue 2/20/07	Mon 3/19/07	Fr 6/1/07
331		Update guidelines for training election officials	BOE NVR/PIO	15 days	No	Tue 1/2/07	Mon 1/22/07	Thu 3/1/07
332		Create SBOE Standardized check list for proper operation of pre & post elections for voting machines	BOE Ops	20 days	No	Tue 3/20/07	Mon 4/16/07	Fr 6/1/07
333		Create SBOE Standardized check list on election day polling place setup and operation procedure	BOE Ops	20 days	No	Tue 3/20/07	Mon 4/16/07	Fr 6/1/07
334		<b>Develop Public Communication Plan</b>	<b>BOE NVR/PIO</b>	<b>120 days</b>	No	<b>Thu 2/1/07</b>	<b>Wed 7/18/07</b>	NA
335		<b>Create Voter Education Campaign</b>	<b>BOE NVR/PIO</b>	<b>120 days</b>	No	<b>Thu 2/1/07</b>	<b>Wed 7/18/07</b>	NA
336		Create comprehensive communication list representing language and disabled needs	BOE NVR/PIO	10 days	No	Thu 2/1/07	Wed 2/14/07	NA
337		Create comprehensive list of media outlets	BOE NVR/PIO	1 day	No	Thu 2/15/07	Thu 2/15/07	NA
338		Determine all alternative language accessibility for voter	BOE NVR/PIO	3 days	No	Thu 2/15/07	Mon 2/19/07	NA
339		Establish voting demographic data (language, special needs)	BOE NVR/PIO	2 days	No	Tue 2/20/07	Wed 2/21/07	NA
340		Establish regional sites for machine visibility	BOE NVR/PIO	15 days	No	Thu 2/22/07	Wed 3/14/07	NA
341		Update voter's handbook	BOE NVR/PIO	10 days	No	Thu 2/22/07	Wed 3/7/07	NA
342		Create template website for use by county boards of elections	BOE NVR/PIO	10 days	No	Thu 2/22/07	Wed 3/7/07	NA
343		Update instructional materials - poll worker manual	BOE NVR/PIO	15 days	No	Thu 2/22/07	Wed 3/14/07	NA
344		Update 1-800 FOR VOTE phone system	BOE NVR/PIO	15 days	No	Thu 2/22/07	Wed 3/14/07	NA
345		<b>Print and Publish Election Materials</b>	<b>BOE ITU</b>	<b>90 days</b>	No	<b>Thu 3/15/07</b>	<b>Wed 5/16/07</b>	NA
346		Analyze printing needs	BOE NVR/PIO	5 days	No	Thu 3/15/07	Wed 3/21/07	NA
347		Coordinate printing needs with OGS	BOE NVR/PIO	5 days	No	Thu 3/22/07	Wed 3/28/07	NA
348		Create mini-bid	BOE NVR/PIO	20 days	No	Thu 3/29/07	Wed 4/25/07	NA
349		Review all material prior to publication	BOE NVR/PIO	15 days	No	Thu 3/29/07	Wed 4/18/07	NA
350		Coordinate timing and delivery locations with counties	BOE NVR/PIO	5 days	No	Thu 4/19/07	Wed 4/25/07	NA
351		Print and delivery	BOE NVR/PIO	15 days	No	Thu 4/26/07	Wed 5/16/07	NA
352		<b>Assist Counties with Election Preparation</b>		<b>32 days</b>	No	<b>Thu 4/26/07</b>	<b>Fri 6/8/07</b>	NA
353		Update user manuals for voting machines	BOE Ops	5 days	No	Thu 4/26/07	Wed 5/2/07	NA
354		Create check list on testing	BOE Ops	2 days	No	Thu 5/3/07	Fri 5/4/07	NA
355		Verify accuracy of ballot input	County	20 days	No	Mon 5/7/07	Fr 6/1/07	NA
356		Perform L&A test	County	5 days	No	Mon 6/4/07	Fr 6/8/07	NA

New York State Board of Elections Voting Machine Replacement Project Task List Revised

ID	Predecessors	Task Name	Resource Names	Duration	Milestone	Target Start	Target Finish	Deadline
357		Primary Election day		1 day	No	Tue 9/11/07	Tue 9/11/07	NA
358		Election Day Responsibilities (Counties)		1 day	No	Tue 9/11/07	Tue 9/11/07	NA
359		Verify security implementation	County	1 day	No	Tue 9/11/07	Tue 9/11/07	NA
360		Help desk implementation	County	1 day	No	Tue 9/11/07	Tue 9/11/07	NA
361		Election Day Responsibilities (SBOE)		1 day	No	Tue 9/11/07	Tue 9/11/07	NA
362		Verify security implementation	BOE Ops	1 day	No	Tue 9/11/07	Tue 9/11/07	NA
363		Help desk implementation	BOE Ops	1 day	No	Tue 9/11/07	Tue 9/11/07	NA
364		Election Day Responsibilities (Vendor)		1 day	No	Tue 9/11/07	Tue 9/11/07	NA
365		Verify security implementation	Third Party Vendor	1 day	No	Tue 9/11/07	Tue 9/11/07	NA
366		Help desk implementation	Third Party Vendor	1 day	No	Tue 9/11/07	Tue 9/11/07	NA
367	366	Post Primary Election		30 days	No	Wed 9/12/07	Tue 10/23/07	NA
368		Maintenance and Continued Effort		30 days	No	Wed 9/12/07	Tue 10/23/07	NA
369		Provide election and voter education as required by HAVA using SBOE standard procedures	County	1 day	No	Wed 9/12/07	Wed 9/12/07	NA
370		Develop process to enhance county reporting requirements for HAVA compliance	BOE Ops	1 day	No	Wed 9/12/07	Wed 9/12/07	NA
371		Complete routine audit of election 3% of voting systems - post election audit	BOE Ops	30 days	No	Wed 9/12/07	Tue 10/23/07	NA
372		Verify security implementation	County	1 day	No	Wed 9/12/07	Wed 9/12/07	NA
373		Election day		1 day	No	Tue 11/6/07	Tue 11/6/07	NA
374		Election Day Responsibilities (Counties)		1 day	No	Tue 11/6/07	Tue 11/6/07	NA
375		Security implementation		1 day	No	Tue 11/6/07	Tue 11/6/07	NA
376		Help desk implementation		1 day	No	Tue 11/6/07	Tue 11/6/07	NA
377		Election Day Responsibilities (SBOE)		1 day	No	Tue 11/6/07	Tue 11/6/07	NA
378		Security implementation		1 day	No	Tue 11/6/07	Tue 11/6/07	NA
379		Help desk implementation		1 day	No	Tue 11/6/07	Tue 11/6/07	NA
380		Election Day Responsibilities (Vendor)		1 day	No	Tue 11/6/07	Tue 11/6/07	NA
381		Security implementation		1 day	No	Tue 11/6/07	Tue 11/6/07	NA
382		Help desk implementation		1 day	No	Tue 11/6/07	Tue 11/6/07	NA
383	382	Post Election		30 days	No	Wed 11/7/07	Tue 12/18/07	NA
384		Maintenance and Continued Effort		30 days	No	Wed 11/7/07	Tue 12/18/07	NA
385		Provide election and voter education as required by HAVA using SBOE standard procedures		1 day	No	Wed 11/7/07	Wed 11/7/07	NA
386		Develop process to enhance county reporting requirements for HAVA compliance		1 day	No	Wed 11/7/07	Wed 11/7/07	NA
387		Complete routine audit of election 3% of voting systems - post election audit		30 days	No	Wed 11/7/07	Tue 12/18/07	NA
388		Verify security implementation		1 day	No	Wed 11/7/07	Wed 11/7/07	NA