WYLE REPORT NO. T56285-01

APPENDIX A.5

TELECOMMUNICATIONS

TEST CASE PROCEDURE SPECIFICATIONS (T56285-50)



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TELECOMMUNICATIONS TEST CASE PROCEDURE SPECIFICATION FOR UNISYN VOTING SOLUTIONS, INC. OPENELECT VOTING SYSTEM, VERSION 1.0

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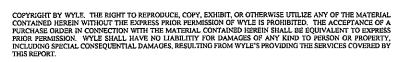




TABLE OF CONTENTS

| | | | <u>Page No.</u> |
|-----|-------|---|-----------------|
| 1.0 | INTR | RODUCTION | 1 |
| | 1.1 | Scope | 1 |
| | 1.2 | References | 1 |
| | 1.3 | Terms and Abbreviations | 2 |
| | 1.4 | Relationship to Other Procedures | 3 |
| 2.0 | DETA | AILS | 3 |
| | 2.1 | Inputs, Outputs, and Special Requirements | 4 |
| | 2.2 | Hardware Testing | 4 |
| | 2.3 | Functional Telecommunication Testing | 4 |
| | | | |
| | | | |
| | | <u>ATTACHMENTS</u> | |
| ATT | ACHME | ENT A – TELECOMMUNICATION TEST CASES | 5 |
| ATT | ACHME | ENT B – 2005 VVSG REQUIREMENTS CHECKLIST | 22 |

1.0 INTRODUCTION

The purpose of the Telecommunications Test Case Procedure Specification is to document the "Telecommunications" functionality of the Unisyn OpenElect Voting System (OVS), version 1.0. Wyle must verify that the OVS performs as documented in the Unisyn supplied Technical Data Package submitted to Wyle for the test campaign. Wyle must also validate that the OVS meets the requirements of the 2005 EAC Voluntary Voting Systems Guidelines (VVSG). Wyle qualified personnel will use this document as the procedure to execute the "Telecommunications" test.

1.1 Scope

The scope of this procedure will focus on the telecommunications technologies used in the Unisyn OpenElect Voting System (OVS). The OVS uses telecommunications for the transmission of data during pre-voting and post voting activities. The OVS employs telecommunication technology during ballot definition and vote accumulation. Capabilities shall be provided that ensure data is transmitted with no alteration or unauthorized disclosure during transmission. All telecommunication transmissions used by OVS employ Hypertext Transfer Protocol over Secure Socket Layer (https) on a closed private Local Area Network (LAN). Public networks are not used as part of the OVS system. The specific applications of the OVS used in this test suite are:

- Election Server (ES)
- Software Server (SS)
- Tabulator Client (TC)
- Tabulator
- OpenElect Voting Central Scan (OVCS)

1.2 References

The documents listed below were used in the development of the Test Plan and are utilized to perform certification testing.

- Election Assistance Commission 2005 Voluntary Voting System Guidelines, Volume I, Version 1.0, "Voting System Performance Guidelines", and Volume II, Version 1.0, "National Certification Testing Guidelines", dated December 2005
- Election Assistance Commission Testing and Certification Program Manual, Version 1.0, effective date January 1, 2007
- Election Assistance Commission Voting System Test laboratory Program Manual, Version 1.0, effective date July 2008
- National Voluntary Laboratory Accreditation Program NIST Handbook 150, 2006 Edition, "NVLAP Procedures and General Requirements (NIST Handbook 150)", dated February 2006
- National Voluntary Laboratory Accreditation Program NIST Handbook 150-22, 2008 Edition, "Voting System Testing (NIST Handbook 150-22)", dated May 2008
- United States 107th Congress Help America Vote Act (HAVA) of 2002 (Public Law 107-252), dated October 2002
- Wyle Laboratories' Quality Assurance Program Manual, Revision 4

1.0 INTRODUCTION (continued)

1.2 References (continued)

- ANSI/NCSL Z540-1, "Calibration Laboratories and Measuring and Test Equipment, General Requirements"
- ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment"
- EAC Requests for Interpretation (listed on www.eac.gov)
- EAC Notices of Clarification (listed on www.eac.gov)

1.3 Terms and Abbreviations

The terms and abbreviations relevant to the test campaign are described in Table 1-1, below.

Table 1-1 Terms and Abbreviations

| Term | Abbreviation | Definition |
|---|--------------|--|
| Commercial Off the Shelf | COTS | |
| United States Election Assistance Commission | EAC | Commission created per the Help America Vote Act of 2002, assigned the responsibility for setting voting system standards and providing for the voluntary testing and certification of voting systems. |
| Election Management System | EMS | Within the OpenElect system, the EMS equivalent is OCS. |
| Election Server | ES | A component of the OCS, the ES updates the system clock and downloads new Election data to the voting devices prior to each election, typically at the warehouse. |
| Equipment Under Test | EUT | |
| OpenElect Central Suite | OCS | Set of applications supplied by Unisyn to run at the Election Headquarters to support elections on the OVO, OVI, and OVCS systems. Includes: Ballot Layout Manager, Election Manager, Election Server, Tabulator Client, Tabulator Server and Tabulator Reports. In addition, the OCS includes the Software Server (SS) system for updating and validating OVO and OVI (voting device) software. |
| OpenElect Voting Device | OVD | OVD refers to the OVO, OVI, and OVCS hardware components of the OpenElect Voting System. |
| OpenElect Voting Interface | OVI | The OVI is an accessible voting device designed to accommodate voters with disabilities, and may also be used for Early Voting. |
| OpenElect Voting Optical Scan | OVO | The OVO is a ballot scanning and tabulation device which is located at a precinct and may also be used for Early Voting purposes. |
| OpenElect Voting System | ovs | The OVS is a voting system which is comprised of the OVS suite of software applications, and the OVO and OVI client machines used by voters to produce and cast ballots. |

1.0 INTRODUCTION (continued)

1.3 Terms and Abbreviations (continued)

Table 1-1 Terms and Abbreviations (continued)

| Software Server | SS | The SS application is used for the updating and validation of Certified Software Releases which are installed on OVS client machines. |
|----------------------------------|------|---|
| OpenElect Voting Central Scan | OVCS | The OVCS is a COTS ballot scanning device that uses proprietary software to capture ballot images. |
| Tabulator Client | TC | The TC is a software application that retrieves vote files from the TM and transfers the files to the Tabulator. |
| Tabulator | | Tabulator is a software application that receives uploaded voting data. |

1.4 Relationship to Other Procedures

The Telecommunications Test Case Procedure Specification is a specific procedure to ES, SS, TC, and Tabulator. No other test procedures need to be run concurrent with this procedure. Telecommunications testing was continuously performed during the all hardware testing of the OVS. See Table 2-1.

2.0 DETAILS

The following sections describe the requirements that are applicable to the OVS and individual test cases that will be run in to facilitate telecommunications testing.

Table 2-1 Telecommunication Requirements

| Section | | Requirement |
|-------------|---|--|
| VI-2.1.9 | | Transmission of data during pre-voting, voting or post-voting activities includes capabilities to ensure data are transmitted with no alternation or unauthorized disclosure during transmission for: Ballot Definition Vote Count |
| V1-4.1.2.15 | | When a voting system uses a local or remote data network all components of the network comply with the telecommunications requirements described in Section 6 and the Security requirements described in Section 7. |
| V1-6.2.1 | | Telecommunications components meet the accuracy requirements of Subsection 4.1.1. |
| V1-6.2.2 | | Telecommunications components meet the durability requirements of Subsection 4.3.2. |
| V1-6.2.3 | | Telecommunications components meet the reliability requirements of section 4.3.3. |
| V1-6.2.4 | | Telecommunications components meet the maintainability requirements of section 4.3.4. |
| V1-6.2.5 | | Telecommunications components meet the availability requirements of section 4.3.5. |
| V1-6.2.7 | | The telecommunications components of a voting system shall notify the user of the successful or unsuccessful completion of the data transmission. |
| V1-7.5.1 | a | Standard transmission error detection and correction methods such as checksums or message digest hashes. Verification of correct transmission shall occur at the voting system application level and ensure that the correct data is recorded on all relevant components consolidated within the polling place prior to the voter completing casting of his or her ballot. |

2.0 DETAILS (CONTINUED)

Table 2-1 Telecommunication Requirements (continued)

| | | Voting | systems | that | use | telecommunications | to | communicate | between | system |
|---------|---|---|-----------|---------|--------|-------------------------|------|------------------|--------------|----------|
| | | components and locations before the polling place is officially closed shall: | | | | | | | | |
| V17.5.1 | b | i. | Implemen | t an ei | ncryp | tion standard currently | doc | cumented and va | alidated for | r use by |
| V17.J.1 | | | an a | gency | of the | e U.S. government | | | | |
| | | ii. | Provide a | mear | ns to | detect the presence | of a | an intrusive pro | ocess, sucl | h as an |
| | | | Intru | ision I | Detec | tion System. | | | | |

2.1 Inputs, Outputs, and Special Requirements

Input data used during telecommunications testing will be created as pre-test activity and provided for telecommunications testing. The following data will be utilized from previous testing:

Election Server (ES):

Gen 01, Prim 01, and Volume & Stress (V&S) election data packages sent to both the OVO and OVI using telecommunication technology and verification the data is exactly the same.

Software Server (SS):

OVO software versions 0.6.5 and 0.6.99 and OVI software versions 0.3.3 and 0.2.2 will be transmitted using telecommunication technology and verification that the data is exactly the same.

Tabulator Client:

Gen 01, Prim 01, and Volume & Stress (V&S) vote data packages from the OVO will be transmitted using telecommunication technology to Tabulator and verification that the data is exactly the same.

The outputs from the telecommunication testing will not be used in other testing.

Wyle will ensure that confirmation (visual or otherwise) occurs when the OVS has notified the user of the successful completion or unsuccessful completion of data transmission during the telecommunications test.

2.2 Hardware Testing

Telecommunications testing is in part based on testing performed earlier in the test campaign. Telecommunications was used during the accuracy, durability, reliability, maintainability, and availability testing. Dued to the system architecture, none of these tests could have been performed without the use of telecommunications technology. The expected results from these tests would not have been met if telecommunications were not working properly.

2.3 Functional Telecommunication Testing

The OVS system architecture employs a hardened version of CentOS as an operating system. This poses many obstacles to testing the telecommunication transmission. Wyle determined that capturing the actual data packet would require too many modifications to the operating system to be a valid test. Some of these obstacles were closed ports, the absence of protocols, and employing encryption algorithms. The strategy Wyle employed in designing the telecommunication test was to take a digital signature of the data package being sent, transmit the package, and verify the digital signature of the data package on the receiving end. See Attachment A for the detailed procedures for the Telecommunication Test.

ATTACHMENT A TELECOMMUNICATION TEST CASES

| Test Case F | lections Serve | er (ES) Telecommunication | Testing of the OVO | |
|---------------|--|---|--|--|
| VVSG | | | 4.1.2.15,V1-6.2.2, V1-6.2.3, V1-6.2.5,V1-6.2.7 | |
| Requirement | | .1.9 Banot Bernntton, VI | 7.1.2.13, V 1-0.2.2, V 1-0.2.3, V 1-0.2.3, V 1-0.2.7 | |
| Test Objectiv | | | Test Configuration: | |
| | | mmunications capabilities | Laptop with OCS and root login capabilities. Election data | |
| | | oting System (OVS). | Gen01 will be transmitted from the OCS to the OVO. A Unisyn | |
| | | n of the OVS. Election | verification tool and MD5 checksum utility will be used to verify | |
| | | ing telecommunications | accurate transmission. | |
| | | hat the data is accurate | decurate transmission. | |
| and unchange | | | | |
| Devices Utili | | Laptop with OCS and ES | loaded | |
| Devices cent | zcu. | OVO voting machine UN | | |
| | | 24-port Linksys Switch | | |
| Special Requ | irements | | VO/Election folder, the files must be deleted. | |
| Special Requ | | | VO/Sounds folder, the files must be deleted. | |
| | | | ed every time a new election is loaded onto the OCS laptop. | |
| Assumptions | <u> </u> | | ned on after the ES has started. | |
| | | | is loaded onto the OVO and OCS machines. | |
| | | The TM is cleaned. | | |
| | | | municating with the OVO machine via the switch. | |
| Step | | | Procedure | |
| 0 | Record the | election version of the data | | |
| | | he same election is being us | | |
| 10000 | | and time of the test start. | | |
| 10010 | | ot on the OCS laptop. | | |
| 10020 | | | s home folder if that folder is not present. | |
| 10020 | | | lders 'Election' and 'Sounds' if they are not present. | |
| | | | | |
| 10030 | If these folders are already present, make sure there are no files in these folders Insert the Gen01 election CD into the OCS laptop. | | | |
| 10000 | | | | |
| | Copy election.zip from the Gen01 CD to the new folder 'Election'. Copy sounds.zip from the Gen01 CD to the new folder 'Sounds'. | | | |
| 10040 | Extract Election.zip into the 'Election' folder. An Election.zip_FILES folder will be created. Copy the | | | |
| | contents of this folder directly into the 'Election' folder. | | | |
| | | | older. A Sounds.zip_FILES folder will be created. Copy the | |
| | | this folder directly into the | - | |
| 10050 | Delete the F | Election.zip_FILES folder. | | |
| | Delete the F | Election.zip file from the 'E | Election' folder. | |
| | Delete the S | Sounds.zip_FILES folder. | | |
| | Delete the S | sounds.zip file from the 'So | ounds' folder. | |
| 10060 | | w folder on the desktop 'ver | | |
| | 1.0 | nisyn verification tool into | | |
| | | | into the 'root's home' folder. | |
| 10070 | | | Check.sh script with the input being the extracted election data files | |
| | from step 10040 . | | | |
| | | | ection/ > /root/Desktop/verifier/data/gen01election.sig | |
| | | | unds/ > /root/Desktop/verifier/data/gen01sounds.sig | |
| 10000 | This will create two signature files 'gen01election.sig' and 'gen01sounds.sig | | | |
| 10080 | 0 | files 'gen01election.sig' an | e e | |
| 1000 | Open the files and replace ,/root with , and click replace all. | | | |
| 10090 | | Launch ES from the root login on the OCS. | | |
| | | ectionServer | , | |
| | | M –mx400M –jar ElectionS | server.jar | |
| | Login as ma | | | |
| | Turn the O | O machine on. | | |

| | The state of the s | | | | |
|-------|--|--|--|--|--|
| | Make sure that the OVO and OCS are communicating. | | | | |
| 10100 | Open a terminal and start the Unisyn system verifier. | | | | |
| | cd /root/Desktop/verifier | | | | |
| | java –jar SystemVerifier.jar | | | | |
| 10110 | In the Unisyn system verifier select the 'gen01election.sig' file from the select signature file drop down | | | | |
| | menu. Hostname is the 192.168.0.4 of the OVO and the password is verifier password for the OVO. | | | | |
| | Connect. Verify All twice. | | | | |
| 10120 | In the Unisyn system verifier select the 'gen01sounds.sig' file from the select signature file drop down | | | | |
| | menu. Hostname is the 192.168.0.4 of the OVO and the password is verifier password for the OVO. | | | | |
| | Connect. Verify All twice. | | | | |

Criteria for Evaluation of the Test Results

| Test Case: E | Test Case: Elections Server (ES) Telecommunication Testing of the OVO | | | | |
|--|---|--|---|--|--|
| VVSG | | | 4.1.2.15,V1-6.2.2, V1-6.2.3, V1-6.2.5,V1-6.2.7 | | |
| Requirement | | , | , , , , , | | |
| Test Objectiv | • | | Test Configuration: | | |
| | | mmunications capabilities | Laptop with OCS and root login capabilities. Election data | | |
| of the Unisyn OpenElect Voting System (OVS). | | | Volume & Stress will be transmitted from the OCS to the | | |
| • | | n of the OVS. Election | OVO. A Unisyn verification tool and MD5 checksum utility | | |
| | | ing telecommunications | will be used to verify accurate transmission. | | |
| | | hat the data is accurate | • | | |
| and unchange | | | | | |
| Devices Utili | | Laptop with OCS and ES | loaded | | |
| | | OVO voting machine UN | | | |
| | | 24-port Linksys Switch | | | |
| Special Requ | iirements | | VO/Election folder, the files must be deleted. | | |
| • | | Under the root's home/O' | VO/Sounds folder, the files must be deleted. | | |
| | | These files must me delet | ed every time a new election is loaded onto the OCS laptop. | | |
| Assumptions | S | The OVO machine is turn | ned on after the ES has started. | | |
| _ | | The same election Volum | e & Stress is loaded onto the OVO and OCS machines. | | |
| | | The TM is cleaned. | | | |
| | | The OCS machine is com | municating with the OVO machine via the switch. | | |
| Step | | | Procedure | | |
| 0 | Record the | election version of the data | being used on the OCS. | | |
| | | he same election is being u | | | |
| 10000 | | and time of the test start. | Record test operator. | | |
| 10010 | | ot on the OCS laptop. | | | |
| 10020 | | | s home folder if that folder is not present. | | |
| | | | ders 'Election' and 'Sounds' if they are not present. | | |
| | | | ke sure there are no files in these folders | | |
| 10030 | | olume & Stress election CI | | | |
| | Copy Election.zip from the Volume & Stress CD to the new folder 'Election'. | | | | |
| 10010 | | | Stress CD to the new folder 'Sounds'. | | |
| 10040 | | | folder. An Election.zip_FILES folder will be created. Copy | | |
| | | of this folder directly into | | | |
| | | nds.zip into the 'Sounds' folder. A Sounds.zip_FILES folder will be created. Copy the this folder directly into the 'Sounds' folder. | | | |
| 10050 | | | | | |
| 10030 | Delete the Election.zip_FILES folder. Delete the Election.zip file from the 'Election' folder. | | | | |
| | | Delete the Sounds.zip_FILES folder. | | | |
| | Delete the Sounds.zip file from the 'Sounds' folder. | | | | |
| 10060 | | w folder on the desktop 'ver | | | |
| 10000 | | nisyn verification tool into | | | |
| | | | into the 'root's home' folder. | | |
| 10070 | | | Check.sh script with the input being the extracted election data | | |
| | files from st | | | | |
| | | | ection/ > /root/Desktop/verifier/data/volelection.sig | | |
| | | | unds/ > /root/Desktop/verifier/data/volsounds.sig | | |
| | | | election.sig' and 'volsounds.sig | | |
| 10080 | | files 'volelection.sig' and ' | | | |
| | | es and replace,/root with, | | | |
| 10090 | | from the root login on the C | | | |
| | | ectionServer | | | |
| | java –ms501 | M –mx400M –jar ElectionS | Server.jar | | |
| | Login as ma | | | | |
| | | O machine on. | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | |

| | Make sure that the OVO and OCS are communicating. | | | | |
|-------|---|--|--|--|--|
| 10100 | Open a terminal and start the Unisyn system verifier. | | | | |
| | cd /root/Desktop/verifier | | | | |
| | java –jar SystemVerifier.jar | | | | |
| 10110 | 10 In the Unisyn system verifier select the 'volelection.sig' file from the select signature file drop down | | | | |
| | menu. Hostname is the 192.168.0.4 of the OVO and the password is verifier password for the OVO. | | | | |
| | Connect. Verify All twice. | | | | |
| 10120 | In the Unisyn system verifier select the 'volsounds.sig' file from the select signature file drop down | | | | |
| | menu. Hostname is the 192.168.0.4 of the OVO and the password is verifier password for the OVO. | | | | |
| | Connect. Verify All twice. | | | | |

Criteria for Evaluation of the Test Results

| Test Case: Elections Server (ES) Telecommunication Testing of the OVI | | | | | |
|---|---|-------------------------------|---|--|--|
| VVSG | | | 4.1.2.15,V1-6.2.2, V1-6.2.3, V1-6.2.5,V1-6.2.7 | | |
| Requirement | Requirements | | | | |
| Test Objectiv | | | Test Configuration: | | |
| | | mmunications capabilities | Laptop with OCS and root login capabilities. Election data | | |
| of the Unisyn | OpenElect V | oting System (OVS). | Gen01 will be transmitted from the OCS to the OVI. A Unisyn | | |
| This will test | the ES portio | n of the OVS. Election | verification tool and MD5 checksum utility will be used to | | |
| data will be tr | ansmitted usi | ing telecommunications | verify accurate transmission. | | |
| technologies | and verified t | hat the data is accurate | | | |
| and unchange | d during the | | | | |
| Devices Utili | zed: | Laptop with OCS and ES | | | |
| | | OVI voting machine UNI | 50003 | | |
| | | 24-port Linksys Switch | | | |
| Special Requ | irements | Under the root's home/Un | nisyn/Election folder, the files must be deleted. | | |
| | | Under the root's home/Un | nisyn/Sounds folder, the files must be deleted. | | |
| | | | ed every time a new election is loaded onto the OVS laptop. | | |
| Assumptions | ; | | ed on after the ES has started. | | |
| | | | is loaded onto the OVI and OCS machines. | | |
| | | The OCS machine is com | municating with the OVI machine via the switch. | | |
| Step | | | Procedure | | |
| 0 | | election version of the data | | | |
| | | he same election is being u | | | |
| 10000 | | and time of the test start. 1 | Record test operator. | | |
| 10010 | | ot on the OCS laptop. | | | |
| 10020 | | | ot's home folder if that folder is not present. | | |
| | | | folders 'Election' and 'Sounds' if they are not present. | | |
| | If these folders are already present, make sure there are no files in these folders | | | | |
| 10030 | | | to the new folder 'Election'. | | |
| | Copy sounds.zip from the Gen01 CD to the new folder 'Sounds'. | | | | |
| 10040 | | | folder. An Election.zip_FILES folder will be created. Copy | | |
| | | of this folder directly into | | | |
| | | | older. A Sounds.zip_FILES folder will be created. Copy the | | |
| 10050 | | this folder directly into the | | | |
| 10050 | | Election.zip_FILES folder. | | | |
| | | Election.zip file from the 'E | dection folder. | | |
| | Delete the Sounds.zip_FILES folder. Delete the Sounds.zip file from the 'Sounds' folder. | | | | |
| 10060 | | | | | |
| 10000 | Create a new folder on the desktop 'verifier' Copy the Unisyn verification tool into a new folder 'verifier'. | | | | |
| | | | into the 'root's home' folder | | |
| 10070 | | | 95_Check.sh script with the input being the extracted election | | |
| 10070 | | om step 10040. | 5_eneck.sir script with the input being the extracted election | | |
| | | | Election/ > /root/Desktop/verifier/data/gen01election.sig | | |
| | | | ounds/ > /root/Desktop/verifier/data/gen01sounds.sig | | |
| | | _ | n01election.sig' and 'gen01sounds.sig | | |
| 10080 | | files 'gen01election.sig' an | | | |
| 20000 | | es and replace,/root with, | | | |
| 10090 | | ninal and launch ES from th | | | |
| | | ectionServer | | | |
| | | M –mx400M –jar ElectionS | Server.jar | | |
| | Login as ma | | • | | |
| | | /I machine on. | | | |
| | | | ommunicating. | | |
| | Make sure that the OVI and OCS are communicating. | | | | |

| 10100 | Open a terminal and start the Unisyn system verifier. |
|-------|--|
| | cd /root/Desktop/verifier |
| | java –jar SystemVerifier.jar |
| 10110 | In the Unisyn system verifier select the 'gen01election.sig' file from the select signature file drop down |
| | menu. Hostname is the 192.168.150.3 of the OVI and the password is verifier password for the OVI. |
| | Connect. Verify All twice. |
| 10120 | In the Unisyn system verifier select the 'gen01sounds.sig' file from the select signature file drop down |
| | menu. Hostname is the 192.168.150.3 of the OVI and the password is verifier password for the OVI. |
| | Connect. Verify All twice. |

Criteria for Evaluation of the Test Results

| Test Case: Elections Server (ES) Telecommunication Testing of the OVI | | | | | |
|---|---|-------------------------------------|--|--|--|
| VVSG | | | 4.1.2.15,V1-6.2.2, V1-6.2.3, V1-6.2.5,V1-6.2.7 | | |
| Requiremen | Requirements | | | | |
| Test Objectiv | | | Test Configuration: | | |
| | | mmunications capabilities | Laptop with OVS and root login capabilities. Election data | | |
| | | oting System (OVS). | Volume & Stress will be transmitted from the OCS to the OVI. | | |
| | | on of the OVS. Election | A Unisyn verification tool and MD5 checksum utility will be | | |
| | | ing telecommunications | used to verify accurate transmission. | | |
| | | hat the data is accurate | | | |
| and unchange | | | | | |
| Devices Utili | | Laptop with OCS and ES | loaded | | |
| | | OVI voting machine UNI50003 | | | |
| | | 24-port Linksys Switch | | | |
| Special Requ | irements | | nisyn/Election folder, the files must be deleted. | | |
| • | | | nisyn/Sounds folder, the files must be deleted. | | |
| | | | ed every time a new election is loaded onto the OVS laptop. | | |
| Assumptions | 5 | | ed on after the ES has started. | | |
| • | | The same election Volum | ne & Stress is loaded onto the OVI and OCS machines. | | |
| | | | municating with the OVI machine via the switch. | | |
| Step | | | Procedure | | |
| 0 | Record the | election version of the data | being used on the OCS. | | |
| | | he same election is being u | | | |
| 10000 | | and time of the test start. | | | |
| 10010 | Login as roo | ot on the OCS laptop. | * | | |
| 10020 | | | ot's home folder if that folder is not present. | | |
| | | | folders 'Election' and 'Sounds' if they are not present. | | |
| | | | ke sure there are no files in these folders | | |
| 10030 | | | Stress CD to the new folder 'Election'. | | |
| | Copy sounds.zip from the Volume & Stress CD to the new folder 'Sounds'. | | | | |
| 10040 | Extract Election.zip into the 'Election' folder. An Election.zip_FILES folder will be created. Copy | | | | |
| | the contents of this folder directly into the 'Election' folder. | | | | |
| | Extract Sounds.zip into the 'Sounds' folder. A Sounds.zip_FILES folder will be created. Copy the | | | | |
| | contents of this folder directly into the 'Sounds' folder. | | | | |
| 10050 | Delete the Election.zip_FILES folder. | | | | |
| | Delete the I | Election.zip file from the 'E | Election' folder. | | |
| | Delete the S | Sounds.zip_FILES folder. | | | |
| | | Sounds.zip file from the 'So | | | |
| 10060 | | w folder on the desktop 'ver | | | |
| | * * | nisyn verification tool into | | | |
| | | | into the 'root's home' folder | | |
| 10070 | | | Check.sh script with the input being the extracted election data | | |
| ı | files from st | | | | |
| | | | Election/ > /root/Desktop/verifier/data/volelection.sig | | |
| | ./OVO_MD5_Check.sh /root/Unisyn/Sounds/ > /root/Desktop/verifier/data/volsounds.sig | | | | |
| 4000 | | | lelection.sig' and 'volsounds.sig | | |
| 10080 | | files 'volelection.sig' and ' | | | |
| 4000 | | es and replace ,/root with , | | | |
| 10090 | | ninal and launch ES from th | ne root login on the OCS. | | |
| | | ectionServer | , | | |
| | | M –mx400M –jar ElectionS | Server.jar | | |
| 1 | Login as ma | | | | |
| 1 | | VI machine on. | and the state of t | | |
| 40400 | | hat the OVI and OCS are co | | | |
| 10100 | Open a terminal and start the Unisyn system verifier. | | | | |

| | cd /root/Desktop/verifier |
|-------|--|
| | java –jar SystemVerifier.jar |
| 10110 | In the Unisyn system verifier select the 'volelection.sig' file from the select signature file drop down |
| | menu. Hostname is the 192.168.150.3 of the OVI and the password is verifier password for the OVI. |
| | Connect. Verify All twice. |
| 10120 | In the Unisyn system verifier select the 'volsounds.sig' file from the select signature file drop down |
| | menu. Hostname is the 192.168.150.3 of the OVI and the password is verifier password for the OVI. |
| | Connect. Verify All twice. |

Criteria for Evaluation of the Test Results

| Test Case: S | oftware Serve | er (SS) Telecommunication | Testing of the OVO | | |
|---|---|---|---|--|--|
| VVSG V1-4.1.2.15,V1-6.2.2, V1-6.2.3, V1-6.2.5,V1-6.2.7 | | | | | |
| Requirements | | | | | |
| Test Objective: Test Configuration: | | | | | |
| The test verifies the telecommunications capabilities | | | Laptop with OCS and root login capabilities. Software release | | |
| of the Unisyn | OpenElect V | oting System (OVS). | 0.6.5 will be transmitted from the OCS to the OVO. A Unisyn | | |
| This will test | the SS portion | n of the OVS. A | verification tool and MD5 checksum utility will be used to | | |
| software relea | ase will be tra | nsmitted using | verify accurate transmission. | | |
| telecommunio | cations techno | ologies and verified that | | | |
| the software i | is accurate and | d unchanged during the | | | |
| transmission. | | | | | |
| Devices Utili | zed: | Laptop with OCS, ES, and | | | |
| | | OVO voting machine UN | 1000004 | | |
| | | 24-port Linksys Switch | | | |
| Assumptions | S | | ned on after the SS has started. | | |
| | | The TM is cleaned. | | | |
| | | The OCS machine is com | municating with the OVO machine via the switch. | | |
| Step | | | Procedure | | |
| 0 | | | are being used on the OCS. | | |
| 10000 | | and time of the test start. 1 | Record test operator. | | |
| 10010 | | ot on the OCS laptop. | | | |
| 10020 | | folder 'software' on the des | | | |
| 10030 | Insert the so | ftware release 0.6.5 CD int | to the OCS laptop. | | |
| | Copy Releas | se.zip from the 0.6.5 CD to | the new folder 'software'. | | |
| 10040 | | | folder. A Release.zip_FILES folder will be created. Open the | | |
| | Release.zip_FILES folder and copy the 'OVO' folder to the 'root's home' folder. Make sure there is an | | | | |
| | 'OC' and an 'OS' folder in the 'OVO' folder. | | | | |
| 10050 | Delete 'software' folder. | | | | |
| 10060 | Create a new folder on the desktop 'verifier' | | | | |
| | Copy the Unisyn verification tool into a new folder 'verifier'. | | | | |
| | Copy the OVO_MD5_Check.sh script into the 'root's home' folder. | | | | |
| 10070 | Open a terminal and run OVO_MD5_Check.sh script with the input being the extracted software folder | | | | |
| | from step 10 | | | | |
| | | | root/Desktop/verifier/data/ovosoft.sig | | |
| 10000 | | eate signature file 'ovosoft. | Sig´ | | |
| 10080 | Edit the sig file 'ovosoft.sig'. | | | | |
| 10000 | Open the file and replace ,/root with , and click replace all. | | | | |
| 10090 | Launch SS from the root login on the OCS. | | | | |
| | cd /OCS/SoftwareServer | | | | |
| | java –ms50M –mx400M –jar SoftwareServer.jar | | | | |
| | Type the release key. Turn the OVO machine on and type in the validator password. | | | | |
| | Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. | | | | |
| | Verify the release version is 0.6.5 | | | | |
| | Turn the OVO machine off. | | | | |
| 10100 | Launch ES from the root login on the OCS. | | | | |
| 10100 | cd /OCS/ElectionServer | | | | |
| | | java –ms50M –mx400M –jar ElectionServer.jar | | | |
| | Turn the OVO machine on. | | | | |
| | Make sure that the OVO and OCS are communicating. | | | | |
| 10110 | Open a terminal and start the Unisyn system verifier. | | | | |
| 10110 | cd /root/Desktop/verifier | | | | |
| | java –jar SystemVerifier.jar | | | | |
| 10120 | | | 'ovosoft.sig' file from the select signature file drop down menu. | | |
| 10120 | | | The front are select digitative fire drop down menu. | | |

Hostname is the 192.168.0.4 of the OVO and the password is verifier password for the OVO. Connect. Verify All twice.

Criteria for Evaluation of the Test Results

| Requirements The test verifies the telecommunications capabilities Software release will be transmitted from the OCS to the OVO. A software release will be transmitted using telecommunications technologies and verified that the software is accurate and unchanged during the transmission. Devices Utilized: Laptop with OCS, ES, and SS loaded OVO voting machine UN10000004 24-port Linksy Switch Assumptions The OVO machine is turned on after the SS has started. The TM is cleaned. The OCS machine is communicating with the OVO machine via the switch. Step Procedure Procedure Procedure Procedure Procedure Create new folder 'software' on the desktop. 10040 Record date and time of the test start. Record test operator. 10010 Login as root on the OCS laptop. Cryp Release.zip from the 0.6.99 CD into the OCS laptop. Copy Release.zip into the 'software' folder. A Release.zip_FILES folder will be created. Open the Release.zip_FILES folder and copy the 'OVO' folder to the 'root's home' folder. Make sure there is 'OC' and an 'OS' folder in the 'OVO' folder to the 'root's home' folder. 10050 Delete 'software' folder. 10070 Open a terminal and run OVO_MD5_Checksh script into the 'root's home' folder. 10070 Open te terminal and run OVO_MD5_Checksh script with the input being the extracted software fold from sep 10040. _/OVO_MD5_Checksh /root/OVO > /root/Desktop/verifier/data/ovosoftware.sig 10080 Edit the sig file 'ovosoftware.sig' Turn the OVO machine on and type in the validator password. The Verifier were lease to the ovosoftware from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. | Test Case: So | oftware Serve | er (SS) Telecommunication | Testing of the OVO | |
|--|----------------|--------------------------|------------------------------|--|--|
| Test Objective: The test verifies the telecommunications capabilities of the Unisyn OpenElect Voting System (OVS). A software release will be transmitted using telecommunications technologies and verified that the software is accurate and unchanged during the transmission. Devices Utilized: Laptop with OCS, ES, and SS loaded OVO voting machine UNI000004 24-port Linksyn Switch Assumptions | | | | | |
| The test verifies the telecommunications capabilities of the Unisyn OpenElect Voting System (OVS). This will test the SS portion of the OVS. A software release will be transmitted using telecommunications technologies and verified that the software is accurate and unchanged during the transmission. Devices Utilized: | | | .1.2.10, 11 0.2.2, 11 0.2.0, | , 11 0.2.0, 11 0.2.0 | |
| The test verifies the telecommunications capabilities of the Unisyn OpenElect Voting System (OVS). In swill test the SS portion of the OVS. A software release will be transmitted using telecommunications technologies and verified that the software is accurate and unchanged during the transmission. Devices Utilized: Laptop with OCS, ES, and SS loaded OVO voting machine is turned on after the SS has started. The TM is cleaned. The TM is cleaned. The TM is cleaned. The TM is cleaned. The OCS machine is turned on after the SS has started. The TM is cleaned. The OCS machine is turned on after the SS has started. The OCS machine is communicating with the OVO machine via the switch. | | | | Test Configuration: | |
| of the Unisyn OpenElect Voting System (OVS). This will test the SS portion of the OVS. A Software release will be transmitted using telecommunications technologies and verified that the software is accurate and unchanged during the transmission. Devices Utilized: Laptop with OCS, ES, and SS loaded OVO voting machine UNI000004 24-port Linksys Switch Assumptions The OVO machine is turned on after the SS has started. The TM is cleaned. The OCS machine is communicating with the OVO machine via the switch. Step Procedure | | | mmunications capabilities | | |
| This will test the SS portion of the OVS. A software release will be transmitted using telecommunications technologies and verified that the software is accurate and unchanged during the transmission. Devices Utilized: | | | | | |
| software release will be transmitted using telecommunications technologies and verified that the software is accurate and unchanged during the transmission. Devices Utilized: Laptop with OCS, ES, and SS loaded OVO voting machine UN10000004 24-port Linksys Switch Assumptions The OVO machine is turned on after the SS has started. The TM is cleaned. The OCS machine is communicating with the OVO machine via the switch. Step Procedure Record the release version of the software being used on the OCS. 10000 Record date and time of the test start. Record test operator. 10010 Login as root on the OCS laptop. 10020 Create new folder 'software' on the desktop. 10030 Insert the software release 0.6.99 CD into the OCS laptop. Copy Release.zip into the 'software' folder. A Release.zip_FILES folder and copy the 'OVO' folder to the 'root's home' folder. Make sure there is 'OC' and an 'OS' folder in the 'OVO' folder. 10050 Delete 'software' folder. 10060 Create a new folder on the desktop 'verifier' Copy the Unisyn verification tool into a new folder 'verifier'. Copy the OVO_MD5_Check.sh script into the 'root's home' folder. 10070 Open a terminal and run OVO_MD5_Check.sh script with the input being the extracted software folder from step 10040. "OVO_MD5_Check.sh /root/OVO > /root/Desktop/verifier/data/ovosoftware.sig This will create signature file 'vovsoftware.sig' 10080 Edit the sig file 'ovosoftware.sig' Open the file and replace _/root with , and click replace all. Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java _ms50M _mx400M _jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. | | | | | |
| telecommunications technologies and verified that the software is accurate and unchanged during the transmission. Devices Utilized: Laptop with OCS, ES, and SS loaded OVO voting machine UNI000004 24-port Linksys Switch Assumptions The OVO machine is turned on after the SS has started. The TM is cleaned. The OVO machine is turned on after the OVO machine via the switch. Procedure • Record the release version of the software being used on the OCS. 10000 Record date and time of the test start. Record test operator. 10010 Login as root on the OCS laptop. 10020 Create new folder 'software' on the desktop. 10030 Insert the software release 0.6.99 CD into the OCS laptop. Copy Release.zip from the 0.6.99 CD to the new folder 'software'. Extract Release.zip into the 'software' folder. A Release.zip_FILES folder will be created. Open the Release.zip_FILES folder and copy the 'OVO' folder to the 'root's home' folder. Make sure there is 'OC' and an 'OS' folder in the 'OVO' folder. 10050 Delete 'software' folder. 10060 Create a new folder on the desktop 'verifier' Copy the Unisyn verification tool into a new folder 'verifier'. Copy the OVO_MD5_Check.sh script into the 'root's home' folder. 10070 Open a terminal and run OVO_MD5_Check.sh script with the input being the extracted software fold from step 10040. JOVO_MD5_Check.sh /root/OVO > /root/Desktop/verifier/data/ovosoftware.sig This will create signature file 'ovosoftware.sig' Open the file and replace./root with , and click replace all. Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release key. Turn the OVO Mod5—Check.sh script on the OCS machine. Verify the release key. Turn the OVO machine off. | | | | | |
| the software is accurate and unchanged during the transmission. Devices Utilized: Laptop with OCS, ES, and SS loaded OVO voting machine UNI000004 24-port Linksys Switch | | | | asea to verify accurate transmission. | |
| Devices Utilized: | | | | | |
| Laptop with OCS, ES, and SS loaded OVO voting machine UN10000004 24-port Linksys Switch | | s accurate an | a anemangea daring the | | |
| Assumptions The OVO machine is turned on after the SS has started. The TM is cleaned. The OCS machine is turned on after the SS has started. The TM is cleaned. The OCS machine is communicating with the OVO machine via the switch. The OCS machine is communicating with the OVO machine via the switch. The OCS machine is communicating with the OVO machine via the switch. The OCS machine is communicating with the OVO machine via the switch. The OCS machine is communicating with the OVO machine via the switch. The OCS machine is communicating with the OVO machine via the switch. The OCS machine is communicating with the OVO machine via the switch. The OCS machine is communicating with the OVO machine via the switch. The OCS machine is communicating with the OVO machine via the switch. The OCS machine is communicating with the OVO machine via the switch. The OCS machine is communicating with the OVO machine via the switch. The OCS machine is turned on the OCS laptop. The OCS machine is communicating with the OVO machine via the switch. The OVO machine on the desktop. The OVO machine on the desktop is communicating with the open can be switch. The OVO machine on the desktop is communicating with the input being the extracted software fold from step 10040. The OVO machine on the OCS machine. The OVO machine on and type in the validator password. The OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release key. Turn the OVO machine off. The OVO machine off. The OVO machine off. | | zed: | Laptop with OCS, ES, and | d SS loaded | |
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| The OCS machine is communicating with the OVO machine via the switch. Step | rissumptions | , | | led on titler the 55 has started. | |
| Step | | | | municating with the OVO machine via the switch | |
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| 'OC' and an 'OS' folder in the 'OVO' folder. 10060 Delete 'software' folder. 10060 Create a new folder on the desktop 'verifier' Copy the Unisyn verification tool into a new folder 'verifier'. Copy the OVO_MD5_Check.sh script into the 'root's home' folder. 10070 Open a terminal and run OVO_MD5_Check.sh script with the input being the extracted software fold from step 10040. ./OVO_MD5_Check.sh /root/OVO > /root/Desktop/verifier/data/ovosoftware.sig This will create signature file 'ovosoftware.sig'. Open the file and replace ./root with , and click replace all. 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | 10040 | | | | |
| 10060 Delete 'software' folder. 10060 Create a new folder on the desktop 'verifier' Copy the Unisyn verification tool into a new folder 'verifier'. Copy the OVO_MD5_Check.sh script into the 'root's home' folder. 10070 Open a terminal and run OVO_MD5_Check.sh script with the input being the extracted software folder from step 10040. ./OVO_MD5_Check.sh /root/OVO > /root/Desktop/verifier/data/ovosoftware.sig This will create signature file 'ovosoftware.sig'. Open the file and replace ./root with , and click replace all. 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | | | | | |
| Create a new folder on the desktop 'verifier' Copy the Unisyn verification tool into a new folder 'verifier'. Copy the OVO_MD5_Check.sh script into the 'root's home' folder. 10070 Open a terminal and run OVO_MD5_Check.sh script with the input being the extracted software fold from step 10040. _/OVO_MD5_Check.sh /root/OVO > /root/Desktop/verifier/data/ovosoftware.sig This will create signature file 'ovosoftware.sig' 10080 Edit the sig file 'ovosoftware.sig'. Open the file and replace _/root with , and click replace all. 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | 10050 | | | | |
| Copy the Unisyn verification tool into a new folder 'verifier'. Copy the OVO_MD5_Check.sh script into the 'root's home' folder. 10070 Open a terminal and run OVO_MD5_Check.sh script with the input being the extracted software fold from step 10040. ./OVO_MD5_Check.sh /root/OVO > /root/Desktop/verifier/data/ovosoftware.sig This will create signature file 'ovosoftware.sig'. Open the file and replace ./root with , and click replace all. 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | | | | | |
| Copy the OVO_MD5_Check.sh script into the 'root's home' folder. 10070 Open a terminal and run OVO_MD5_Check.sh script with the input being the extracted software fold from step 10040. ./OVO_MD5_Check.sh /root/OVO > /root/Desktop/verifier/data/ovosoftware.sig This will create signature file 'ovosoftware.sig' 10080 Edit the sig file 'ovosoftware.sig'. Open the file and replace ,/root with , and click replace all. 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | 10000 | | | | |
| 10070 Open a terminal and run OVO_MD5_Check.sh script with the input being the extracted software fold from step 10040. ./OVO_MD5_Check.sh /root/OVO > /root/Desktop/verifier/data/ovosoftware.sig This will create signature file 'ovosoftware.sig' 10080 Edit the sig file 'ovosoftware.sig'. Open the file and replace ,/root with , and click replace all. 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | | | | | |
| from step 10040. //OVO_MD5_Check.sh /root/OVO > /root/Desktop/verifier/data/ovosoftware.sig This will create signature file 'ovosoftware.sig' 10080 Edit the sig file 'ovosoftware.sig'. Open the file and replace ,/root with , and click replace all. 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | 10070 | | | | |
| ./OVO_MD5_Check.sh /root/OVO > /root/Desktop/verifier/data/ovosoftware.sig This will create signature file 'ovosoftware.sig' 10080 Edit the sig file 'ovosoftware.sig'. Open the file and replace ,/root with , and click replace all. 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | 10070 | | | sheekish seript with the input being the extracted software folder | |
| This will create signature file 'ovosoftware.sig' 10080 Edit the sig file 'ovosoftware.sig'. Open the file and replace ,/root with , and click replace all. 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | | | | | |
| 10080 Edit the sig file 'ovosoftware.sig'. Open the file and replace ,/root with , and click replace all. 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | | | | | |
| Open the file and replace ,/root with , and click replace all. 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | 10080 | | | | |
| 10090 Launch SS from the root login on the OCS. cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | 10000 | | | and click replace all. | |
| cd /OCS/SoftwareServer java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | 10090 | | | | |
| java -ms50M -mx400M -jar SoftwareServer.jar Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | 20020 | | | | |
| Type the release key. Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | | | | | |
| Turn the OVO machine on and type in the validator password. The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | | | | | |
| The OVO machine will load the software from the OCS machine. Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | | , i | | | |
| Verify the release version is 0.6.99 Turn the OVO machine off. 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | | | | | |
| 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | | | | | |
| 10100 Launch ES from the root login on the OCS. cd /OCS/ElectionServer java -ms50M -mx400M -jar ElectionServer.jar | | | | | |
| cd /OCS/ElectionServer java –ms50M –mx400M –jar ElectionServer.jar | 10100 | | | | |
| java –ms50M –mx400M –jar ElectionServer.jar | | | | | |
| | | | | | |
| | | Turn the OVO machine on. | | | |
| Make sure that the OVO and OCS are communicating. | | | | | |
| 10110 Open a terminal and start the Unisyn system verifier. | 10110 | | | | |
| cd /root/Desktop/verifier | | | | | |
| java –jar SystemVerifier.jar | | | | | |
| 10120 In the Unisyn system verifier select the 'ovosoftware.sig' file from the select signature file drop down | 10120 | | | 'ovosoftware.sig' file from the select signature file drop down | |

menu. Hostname is the 192.168.0.4 of the OVO and the password is verifier password for the OVO. Connect. Verify All twice.

Criteria for Evaluation of the Test Results

| Test Case: Se | oftware Serve | er (SS) Telecommunication | Testing of the OVI | |
|----------------|--|---|---|--|
| VVSG | | .1.2.15,V1-6.2.2, V1-6.2.3, | | |
| Requirement | | .1.2.13, v 1 0.2.2, v 1 0.2.3, | 71 0.2.5, 71 0.2.7 | |
| Test Objectiv | | | Test Configuration: | |
| | | nmunications capabilities | Laptop with OCS and root login capabilities. Software release | |
| | | oting System (OVS). | 0.2.2 will be transmitted from the OCS to the OVI. A Unisyn | |
| | | n of the OVS. A | verification tool and MD5 checksum utility will be used to | |
| | | nsmitted using | verify accurate transmission. | |
| | | ologies and verified that | voing accorded transmission. | |
| | | d unchanged during the | | |
| transmission. | s accurate and | a unchanged during the | | |
| Devices Utili | zed• | Laptop with OCS, and SS | loaded | |
| Devices e in | zcu. | OVI voting machine UNI | | |
| | | 24-port Linksys Switch | 30003 | |
| Assumptions | 1 | | ed on after the SS has started. | |
| Assumptions | | | municating with the OVI machine via the switch. | |
| Step | | The Ges machine is com | Procedure | |
| 0 | Record the r | release version of the softw | are being used on the OCS. | |
| 10000 | | and time of the test start. I | | |
| | | ot on the OCS laptop. | Record test operator. | |
| 10010 | | | ditton. | |
| 10020 | Create new folder 'software' on the desktop. | | | |
| 10030 | Insert the software release 0.2.2 CD into the OCS laptop. Copy Release.zip from the 0.2.2 CD to the new folder 'software'. | | | |
| 10040 | | | | |
| 10040 | | * | folder. A Release.zip_FILES folder will be created. Open the | |
| 10050 | Release.zip_FILES folder and copy the 'Unisyn' folder to the 'root's home' folder. | | | |
| 10050 | Delete 'software' folder. | | | |
| 10060 | | Create a new folder on the desktop 'verifier' Copy the Unisyn verification tool into a new folder 'verifier'. | | |
| | Copy the OVO_MD5_Check.sh script into the 'root's home' folder. | | | |
| 10070 | | | | |
| 10070 | Open a terminal and run OVO_MD5_Check.sh script with the input being the extracted software folder from step 10040 | | | |
| | from step 10040. (OVO MD5 Check sh /root/Unisyn > /root/Dockton/yorifior/data/ovisoft sig | | | |
| | /OVO_MD5_Check.sh /root/Unisyn > /root/Desktop/verifier/data/ovisoft.sig | | | |
| 10080 | This will create signature file 'ovisoft.sig' Edit the sig file 'ovosoft.sig'. | | | |
| 10000 | | e and replace ,/root with , a | nd aliak ranlaga all | |
| 10090 | | From the root login on the C | | |
| 10090 | | | CS. | |
| | cd /OCS/SoftwareServer | | | |
| | java –ms50M –mx400M –jar SoftwareServer.jar | | | |
| | Type the release key. Turn the OVI machine on and type in the validator password. | | | |
| | The OVI machine will load the software from the OCS machine. | | | |
| | | elease version is 0.3.3 | o nom me oco manino. | |
| 10100 | Open a term | inal and start the Unicum ex | ystem verifier | |
| 10100 | Open a terminal and start the Unisyn system verifier. cd /root/Desktop/verifier | | | |
| | java –jar SystemVerifier.jar | | | |
| 10110 | | | 'ovisoft.sig' file from the select signature file drop down menu. | |
| 10110 | | | OVI and the password is verifier password for the OVI. | |
| | | erify All twice. | 7 1 and the password is verifier password for the OVI. | |
| Critorio for l | | f the Test Results | | |
| | | | checksum is the same as the derived checksum in the Unisyn | |

| TTTCC | oftware Server (SS) Telecommunication | · | |
|--------------------|--|---|--|
| VVSG | V1-4.1.2.15,V1-6.2.2, V1-6.2.3 | s, V1-6.2.5,V1-6.2.7 | |
| Requiremen | | I m . a . m | |
| Test Objecti | | Test Configuration: | |
| | ies the telecommunications capabilities | Laptop with OCS and root login capabilities. Software release | |
| | OpenElect Voting System (OVS). | 0.3.3 will be transmitted from the OCS to the OVI. A Unisyn | |
| | the SS portion of the OVS. A | verification tool and MD5 checksum utility will be used to | |
| | ase will be transmitted using | verify accurate transmission. | |
| | cations technologies and verified that | | |
| | is accurate and unchanged during the | | |
| ransmission. | | | |
| Devices Utili | · | | |
| | OVI voting machine UN | 150003 | |
| | 24-port Linksys Switch | | |
| Assumptions | | ned on after the SS has started. | |
| | The OCS machine is con | nmunicating with the OVI machine via the switch. | |
| Step | | Procedure | |
| 0 | Record the release version of the softv | | |
| 10000 | Record date and time of the test start. | Record test operator. | |
| 10010 | Login as root on the OCS laptop. | | |
| 10020 | Create new folder 'software' on the de | esktop. | |
| 10030 | Insert the software release 0.3.3 CD in | to the OCS laptop. | |
| | Copy Release.zip from the 0.3.3 CD to | o the new folder 'software'. | |
| 10040 | Extract Release.zip into the 'software' | folder. A Release.zip_FILES folder will be created. Open the | |
| | Release.zip_FILES folder and copy the 'Unisyn' folder to the 'root's home' folder. | | |
| 10050 | Delete 'software' folder. | | |
| 10060 | | | |
| | | | |
| | Copy the OVO_MD5_Check.sh script | into the 'root's home' folder. | |
| 10070 | Open a terminal and run OVO_MD5_Check.sh script with the input being the extracted software folder | | |
| | from step 10040 . | | |
| | ./OVO_MD5_Check.sh /root/Unisyn > /root/Desktop/verifier/data/ovisoftware.sig | | |
| | This will create signature file 'ovisoft | ware.sig' | |
| 10080 | Edit the sig file 'ovosoftware.sig'. | | |
| | Open the file and replace ,/root with , | and click replace all. | |
| 10090 | Launch SS from the root login on the | OCS. | |
| | cd /OCS/SoftwareServer | | |
| | java –ms50M –mx400M –jar SoftwareServer.jar | | |
| | Type the release key. | | |
| | Turn the OVI machine on and type in the supervisor password. | | |
| | The OVI machine will load the software from the OCS machine. | | |
| | Verify the release version is 0.3.3 | | |
| 10100 | Open a terminal and start the Unisyn s | ystem verifier. | |
| | cd /root/Desktop/verifier | | |
| | java –jar SystemVerifier.jar | | |
| 10110 | In the Unisyn system verifier select th | e 'ovisoftware.sig' file from the select signature file drop down | |
| | | of the OVI and the password is verifier password for the OVI. | |
| | Connect. Verify All twice. | - | |

| Test Case: T | abulator | and Tabulator Client Telecomm | nunication Testing of the OVS | |
|--|--|---|--|--|
| VVSG | | | 15,V1-6.2.2, V1-6.2.3, V1-6.2.5,V1-6.2.7 | |
| Requirement | | · · · · · · · · · · · · · · · · · · · | | |
| Test Objectiv | | | Test Configuration: | |
| | | elecommunications capabilities | Laptop with OCS and root login capabilities. Vote data from | |
| | | ect Voting System (OVS). | the Volume & Stress test election will be transmitted from the | |
| | | lator and Tabulator Client | Tabulator Client machine to the Tabulator (OCS) machine. A | |
| portions of th | e OVS. | Vote data will be transmitted | Unisyn verification tool and MD5 checksum utility will be | |
| using telecom | nmunicat | ions technologies and verified | used to verify accurate transmission. | |
| that the data i | s accurat | te and unchanged during the | | |
| transmission. | | | | |
| Devices Utili | zed: | Laptop with OCS and Tabulat | | |
| | | Client machine with Tabulator | | |
| | | TM from the Volume & Stress | s test election. | |
| | | 24-port Linksys Switch | | |
| Assumptions | 3 | | ration settings must be changed between Tabulator (OCS) and | |
| | | | ocument 04-00428, Tabulator Client version 1.2 because two | |
| a. | | separate machines are being u | sed for Tabulator and Tabulator Client. | |
| Step | | | Procedure | |
| 0 | | | being used on the Tabulator (OCS). | |
| 10000 | | sure the same election is being us | | |
| 10000 | | date and time of the test start. I | * | |
| 10010 | Login as root on the Tabulator (OCS) laptop. | | | |
| 10020 | | Insert the Volume & Stress test election TM into the Tabulator (OCS) and copy the 'Data' folder from | | |
| 10020 | | the TM to the 'root's home' folder of the Tabulator (OCS) machine. | | |
| 10030 | | reate a new folder on the desktop 'verifier' opy the Unisyn verification tool into a new folder 'verifier'. | | |
| | | | | |
| 10040 | | Copy the OVO_MD5_Check.sh script into the 'root's home' folder. Open a terminal and run OVO_MD5_Check.sh script with the input being the vote data files from step | | |
| 10040 | 10020. | | | |
| | ./OVO_MD5_Check.sh /root/Data/ > /root/Desktop/verifier/data/tabTM.sig | | | |
| | | This will create signature file 'tabTM.sig' | | |
| 10050 | | Tabulator from the root login o | | |
| 10000 | | S/Tabulator/Monitor | | |
| | | ava –ms50M –mx400M –jar TabulatorMonitor.jar | | |
| | Login as superuser. | | | |
| | Make sure that the Tabulator (OCS) and Tabulator Client are communicating. | | | |
| 10060 | Start the Tabulator Client machine. Log in as administrator. | | | |
| | Insert the Volume & Stress election CD. | | | |
| | | Launch the Tabulator Client. Log in as maintenance. | | |
| | | Insert the TM when asked. | | |
| | | Tabulator will extract the vote date files into the 'Voting' folder on the Tabulator machine. | | |
| 10070 | | Open a terminal and run OVO_MD5_Check.sh script. | | |
| | ./OVO_MD5_Check.sh /Voting/TabulationService/Data/Election_ <id>/Run<id>/Machine_<id>></id></id></id> | | | |
| | /root/Desktop/verifier/data/tab.sig | | | |
| 10000 | This will create signature file 'tab.sig' | | | |
| 10080 | Open both the tabTM.sig and tab.sig files and compare the tally.xml line in each file. | | | |
| G 11 1 2 | | | e beginning of the tally.xml line is the same for both files. | |
| | | on of the Test Results | | |
| The results of this test will be accepted if the checksum value in the tally.xml line for both the tabTM.sig and tab.sig | | | | |
| files are the same. Any errors need to be logged and analyzed by Wyle qualified personnel. | | | | |

| Test Case: T | abulator | and OVCS Telecommunication Testing of | of the OVS | | | |
|---|--|--|---|--|--|--|
| VVSG | | V1-2.1.9 Vote Count, V1-4.1.2.15, V1-6.2 | | | | |
| Requiremen | l I | | ,,, | | | |
| Test Objectiv | | | Test Configuration: | | | |
| The test verifies the telecommunications capabilities of the Laptop with OCS and root login capabilities. Vote | | | | | | |
| | Unisyn OpenElect Voting System (OVS). This will test the data from the Volume & Stress test election will be | | | | | |
| | | ect Voting Cnetral Scan (OVCS) of the | transmitted from the OVCS machine to the Tabulator | | | |
| | | be transmitted using | (OCS) machine. A Unisyn verification tool and MD5 | | | |
| | | echnologies and verified that the data is | checksum utility will be used to verify accurate | | | |
| | | ed during the transmission. | transmission. | | | |
| Devices Utili | zed: | Laptop with OCS and Tabulator loaded | l. | | | |
| | | Client machine with OVCS loaded. | | | | |
| | | TM | | | | |
| | | 24-port Linksys Switch | | | | |
| Assumptions | 8 | | tings must be changed between Tabulator (OCS) and | | | |
| | | | , Tabulator Client version 1.2 because two separate | | | |
| | | machines are being used for Tabulator | | | | |
| | | | Election have been scanned through the OVCS. | | | |
| G. | | A session name file will created after the | | | | |
| Step | D 1 | | rocedure | | | |
| 0 | | the election version of the data being used on the | | | | |
| 10000 | | ure the same election is being used on the date and time of the test start. Record te | | | | |
| 10010 | | as root on the Tabulator (OCS) laptop. | st operator. | | | |
| 10010 | | | | | | |
| 10020 | | Login as administrator on the OVCS machine. Copy the 'Data' folder onto a TM from the following directory: | | | | |
| | Filesystem\OVCSData\Election <id>\session<\name></id> | | | | | |
| 10030 | Copy the 'Data' folder from the TM to the 'root's home' folder of the OCS. | | | | | |
| 10040 | Create a new folder on the desktop 'verifier' | | | | | |
| 20010 | Copy the Unisyn verification tool into a new folder 'verifier'. | | | | | |
| | Copy the OVO_MD5_Check.sh script into the 'root's home' folder. | | | | | |
| 10050 | Open a terminal and run OVO_MD5_Check.sh script with the input being the vote data files from step | | | | | |
| | 10030. | | | | | |
| | | /OVO_MD5_Check.sh /root/Data/ > /root/Desktop/verifier/data/ovcsTM.sig | | | | |
| | This will create signature file 'ovcsTM.sig' | | | | | |
| 10060 | Launch Tabulator from the root login on the OCS. | | | | | |
| | cd /OCS/Tabulator/Monitor | | | | | |
| | java –ms50M –mx400M –jar TabulatorMonitor.jar | | | | | |
| | Login as superuser. Make sure that the Tabulator (OCS) and OVCS are communicating | | | | | |
| 10070 | Make sure that the Tabulator (OCS) and OVCS are communicating. | | | | | |
| 10070 | Start the OVCS machine. Log in as administrator. Insert the Volume & Stress election CD. | | | | | |
| | Launch the OVCS. Log in as maintenance. | | | | | |
| | Select the session name file and upload to the Tabulator. | | | | | |
| | The vote files will be uploaded and stored in 'Voting' folder on the Tabulator machine. | | | | | |
| 10080 | Open a terminal and run OVO_MD5_Check.sh script. | | | | | |
| 20000 | | ./OVO_MD5_Check.sh /Voting/TabulationService/Data/Election_ <id>/Run<id>/Machine_<id>></id></id></id> | | | | |
| | /root/Desktop/verifier/data/ovcs.sig | | | | | |
| | This will create signature file 'ovcs.sig' | | | | | |
| 10090 | Open both the ovcsTM.sig and ovcs.sig files and compare the tally.xml line in each file. | | | | | |
| | Check | that the identifying number at the beginn | ing of the tally.xml line is the same for both files. | | | |
| Criteria for Evaluation of the Test Results | | | | | | |
| The results of this test will be accepted if the checksum value in the tally.xml line for both the ovcsTM.sig and | | | | | | |
| oves.sig files are the same. Any errors need to be logged and analyzed by Wyle qualified personnel. | | | | | | |

ATTACHMENT B 2005 VVSG REQUIREMENTS CHECKLIST

"X" Requirements were met

| VVSG | 2005 VVSG Volume I | REQUIREMENTS |
|-----------|--|--------------|
| Req. No. | Functional Requirement Matrix | MET |
| Volume I | Voting System Performance Guidelines | |
| Section 2 | Functional Requirements | |
| 2.1 | Overall System Capabilities | |
| 2.1.9 | Telecommunications | |
| | For all voting systems that use telecommunications for the transmission of data during pre-voting, voting or post-voting activities capabilities shall be provided that ensure data are transmitted with no alteration or unauthorized disclosure during transmission. Such transmissions shall not violate the privacy, secrecy, and integrity demands of the guidelines. Section 6 describes telecommunications standards that apply to, at a minimum, the following types of data transmission: | |
| | Voter Authentication : Coded information that confirms the identity of a voter for security purposed for a system that transmit votes individually over a public network. | |
| | Ballot Definition : Information that describes to voting equipment the content and appearance of the ballots to be used in an election. | X |
| | Vote Transmission to Central Site : For voting systems that transmit votes individually over a public network, the transmission of a single vote to the county (or contractor) for consolidation with other county vote data. | |
| | Vote Count : Information representing the tabulation of votes at any one of several levels: polling place, precinct, or central count. | |
| | List of Voters: A listing of the individual voters who have cast ballots in a specific election. | |
| Section 4 | Hardware | |
| 4.1 | Performance Requirements | |
| 4.1.2 | Environmental Requirements | |
| 4.1.2.15 | Data Networking Requirements | |
| | Voting systems may use a local or remote data network. If such a network is used, then all components of the network shall comply with the telecommunications requirements described in Section 6 and the Security requirements described in Section 7. | X |
| Section 6 | Telecommunications | |
| 6.2 | Design, Construction, and Maintenance Requirements | |
| 6.2.1 | Accuracy | |
| | Telecommunications components of all voting systems shall meet the accuracy requirements of Subsection 4.1.1. | X |
| 6.2.2 | Durability | |
| | Telecommunications components of all voting systems shall meet the durability requirements of Subsection 4.3.2. | X |

| VVSG Req. No. | 2005 VVSG Volume I Functional Requirement Matrix | REQUIREMENTS MET |
|------------------|--|---------------------|
| Volume I | Voting System Performance Guidelines | |
| 6.2.3 | Reliability | |
| | Telecommunications components of all voting systems shall meet the reliability requirements of section 4.3.3. | X |
| 6.2.4 | Maintainability | |
| | Telecommunications components of all voting systems shall meet the maintainability requirements of section 4.3.4. | X |
| 6.2.5 | Availability | |
| | Telecommunications components of all voting systems shall meet the availability requirements of section 4.3.5. | X |
| 6.2.7 | Confirmation | |
| | The telecommunications components of a voting system shall notify the user of the successful or unsuccessful completion of the data transmission. | X |
| | In the event of unsuccessful transmission the user shall be notified of the action to be taken. | X |
| 7 | Security Requirements | |
| 7.5 | Telecommunications and Data Transmission | |
| 7.5.1 | Maintaining Data Integrity | |
| | Voting Systems that use telecommunication to communicate between system components and locations are subject to the same security requirements governing access to any other system hardware, software, and data function. | |
| a | Voting systems that use electrical or optical transmission of data shall ensure the receipt of valid vote records is verified at the receiving station. This should include standard transmission error detection and correction methods such as checksums or message digest hashes. Verification of correct transmission shall occur at the voting system application level and ensure that the correct data is recorded on all relevant components consolidated within the polling place prior to the voter completing casting of his or her ballot. | X |
| b | Voting systems that use telecommunications to communicate between system components and locations before the polling place is officially closed shall: i. Implement an encryption standard currently documented and validated for use by an agency of the U.S. government ii. Provide a means to detect the presence of an intrusive process, such as an Intrusion Detection System. | X |