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Venlig hilsen

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Sendt: 20. juli 2012 12:39
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Cc: Hernø.Leif LFH
Emne: VS: Ansøgning om deltagelse i teknisk dialog om digital stemmeafgivning og -optælling

Kære Nicoline Nyholm Miller,

Vedlagt fremsendes ansøgning om deltagelse i teknisk dialog om digital stemmeafgivning og -optælling jf. udbudsbekendtgørelse 2012-OJ/S122-201846.

Ansøgningen fremsendes på vegne af en leverandørkonstellation med Smartmatic International Holding, B.V. som hovedleverandør og KMD A/S som underleverandør

Ansøgningen består af følgende filer:

Applic_Smartmatic_KMD.pdf:	Ansøgning med overordnet besvarelse af de 8 "issues" som Økonomi & Indenrigsministeriet har fremhævet i udbudsbekendtgørelsen.
SMTT_Overview:.pdf	Introduktion til Smartmatic
SMTT_references_Scylt.zip:	Zip fil indeholdende Udvælgte referencer fra Smartmatic

KMD Årsrapport 2011.pdf:
filstørrelse)
KMD CSR rapport 2011.pdf

KMD årsrapport for 2011 (Fremsendes i efterfølgende mail p.g.a.
filstørrelse)
KMD CSR rapport 2011 (Fremsendes i efterfølgende mail p.g.a. filstørrelse)

Da det ikke fremgår af udbudsbekendtgørelsen, hvilket sprog Økonomi & Indenrigsministeriet ønsker at få fremsendt
ansøgningen i, har vi valgt at udforme ansøgningen på engelsk,
(bortset fra KMD årsrapporter) tilsvarende det sprog som udbudsbekendtgørelsen er udformet i.

Hvis der er spørgsmål til det fremsendte, står undertegnede selvfølgelig til rådighed.

Venlig hilsen

Jan Winther, Senior Account Manager

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About Smartmatic®

Smartmatic® - Technology to Serve All

Smartmatic is a privately-owned, multinational company that designs and deploys end-to-end, custom technology solutions to enable government agencies and large enterprises to fulfil their missions with the utmost efficiency.

Founded around a core team of elite engineers who are guided by the principle of continuous improvement in process, performance and results, Smartmatic delivers unsurpassed technology to clients in three key business divisions:

- Electronic and auditable voting systems.
- Identity Management.
- Smart Cities.

Our concentration on these business areas over several years has given us competitive advantage and insight in each field. It has also allowed us to develop strong, long-term relationships with our customers.

Founded as a research and development group specializing in systems integration, Smartmatic grew steadily into a world-class operation with several hundred employees and engineering labs around the globe.

In 2000, the founder and CEO, Antonio Mugica, started the company, profited from its immense strength in R&D and positioned it to benefit from emerging trends and technologies in the marketplace. He established channels for the application of Smartmatic's unique developments by creating the four business divisions that are realizing the value of Smartmatic's intellectual property and propelling the company's growth.

From its inception, Smartmatic has demonstrated a commitment to excellence in engineering and a passion to create new efficient solutions to serve the needs not met by existing systems. This distinguishing quality of passion is at the core of Smartmatic's drive to better our world. That's why we measure our success not by our awards and patents, but by its truest indicators -- the number, and duration, of the relationships with our satisfied clients and the people whose lives have been improved.

The company has more than 400 professionals distributed in offices located in Europe (UK, Netherlands, Belgium) Latin America (Brazil, Panama, Venezuela, Colombia), the United States and Asia (Philippines, Taiwan, Hong Kong).

Our Vision

Smartmatic designs and deploys technological solutions to help Governments to meet their objectives in the most efficient way in order to provide a better quality of life to their citizens. Smartmatic is one of the largest, most advanced technology suppliers with wide and proven experience in the United States, Africa, Asia, Latin America and the Caribbean.

Smartmatic aims to help societies become more efficient and transparent through relevant technological innovations. Its capacity for innovation and wide range of products and services has earned Smartmatic extensive recognition in the technology community worldwide.

Smartmatic is a company with a great human capital, specialized in the design, implementation and deployment of turn-key solutions that integrate the required technologies, services and support to successful deliver value to our clients. We guarantee the achievement of the proposed objectives in every project we undertake since we possess the required resources, methodologies and experience, accompanied with a strong conviction to add long-term value to our clients.

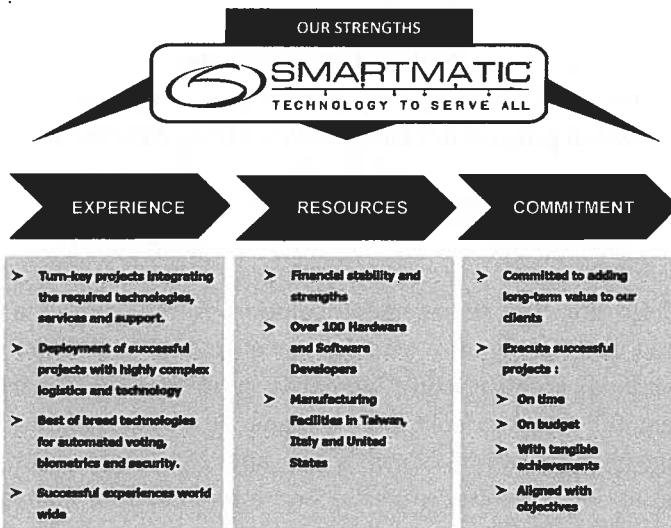
Smartmatic is organized around three business areas: Electronic Auditable Voting Systems (SAES), Smartmatic Identity Management Solutions for People Registration and Authentication (SIMS), and Intelligent and SmartCities. Over the years we have developed a comprehensive insight into these businesses and established long-term solid relationships with our customers.

We do believe that Smartmatic is the technology and service provider best qualified to support Danish authorities in the Electronic Voting project. Among the main advantages we offer to Danish voters and authorities are:

- » A turn-key solution with a complete integration of technologies, professional services, training, support and knowledge transfer to guarantee that the Danish Authorities team can deliver results and achieve objectives.
- » A state of the art voting system with all the components to perform the electoral process.
- » A solution that encompasses all the equipment and services required to support the Government in the execution of all the elections milestones.
- » Vast experience in executing mission critical projects, with highly sophisticated technological and logistics contexts, with successful results based on our experience in multiple projects worldwide.
- » Numerous experiences in delivering solutions for the public sector, taking into account all key aspects of the project such as technology, organizational design, logistics, process and communications.
- » State of the art technologies for electronic voting solutions conceived for large-scale field operations projects.
- » Proven methodologies for conducting large-scale nationwide projects with all the

required service capabilities, such as equipment production, data transmission, multi-level support approach to control field operations, geographically dispersed training approach, project and monitoring.

- » Highly demanding quality controls along all dimensions of technology and service delivery, from solution design, implementation, hardware and software production and service delivery.
- » A highly methodical and planned knowledge transfer approach, to guarantee that technical and field operators, supervisors and managers receive all the required training to undertake their roles in an effective and efficient way.
- » A team of professionals highly qualified and experienced in identity management solutions projects with a great deal of international exposure, logistics management and managerial and project management skills.
- » Solid software development, hardware production and project execution methodologies proved successful in international large-scale projects.
- » Recent experience in Electronic Voting projects in Philippines, in which we have demonstrated our capacity to successfully handle the biggest electoral project ever held by a private company in the world.



Solutions for Improved Societies

» *Smartmatic Automated Election Systems (SAES)*

SAES is the most secure reliable and auditable voting system in the world. Each SAES machine has a printer capable of issuing reports and voting receipts, which help electors verify if their vote was registered correctly. These characteristics result in a fool proof and tamper-proof system, able to perform under the harshest of conditions.

Besides voting becomes an easy task for handicapped people through different functions and special features. SAES has been validated by renowned international organizations such as the Carter Centre, the Organization of American States (OAS) and the European Union.

SAES employs the most advanced authentication and encryption technology available, and has audit capabilities far beyond any other system on the market. The SAES platform includes different security mechanisms. Some of these features include the generation of a public key infrastructure (PKI) using strong 2048-bit digital certificates that identify each and every entity within the SAES infrastructure, this key is unique per electoral process.



SAES solution has been recently selected by the government of Belgium and will be used for the next national elections, after having performed the biggest electoral project held by a private company in the Philippines in May 2010, in a very challenging context.

Smartmatic has sold and deployed its automated election systems in the US, Venezuela and the Caribbean, and currently is in the process of launching a number of election projects in Latin America, Africa, Asia and Europe.

» ***Smartmatic Identity Management Solutions (SIMS)***

A Smartmatic Identity Management solution is the complete combination of services and technology that enables governments and large corporations to manage personal identity using biometric security. With Smartmatic's Identity Management full-featured solutions, a higher level of capability is possible in a wider range of applications. From voter and civil registration to immigration control and national identity projects, Smartmatic Identity Management solutions provides, security, efficiency and economy.

» ***Unified Security Platform (USP):***

USP is a comprehensive answer to the serious challenge of ensuring public safety, effectively and economically.

This flexible and scalable platform, designed to manage, configure, automate, and monitor safety devices across wide geographical areas, can be completely customized to specific needs. Consistently effective from first alert to mission accomplished USP contains all the capabilities necessary to implement successful

public safety programs and mobilize rapid response for optimum results. Its rich feature set and ease of use facilitates mission critical coordination of all parties involved in emergency response and disaster management.

USP allows heterogenic interconnection of different devices, unifying for the first time in the most efficient way all security modules: emergency call aid, dispatch of mobile units, CCTV and telemetry, backed-up by statistics and data analysis.

Key Milestones in a Successful Company History

Since its creation in 2004, Smartmatic has demonstrated a commitment to excellence in engineering and a passion to create new efficient solutions. This distinguishing quality of passion is at the core of Smartmatic's drive to improve our world. Smartmatic's vision is to imagine technology with profound social impact raising our civilization. These principles helped to convert Smartmatic into one of Latin America's largest high technology companies, and one of the fastest growing high tech companies in the world. Here comes a brief history of the company and its main milestones:

» **2004**

After a technical review, our Smartmatic Auditable Election System (SAES) technology is purchased by the Venezuelan electoral board. The voting receipt is used for the first time in a nationwide election.

» **2005**

We reached 26 million votes in four elections and our technology is validated by different organizations such as the Carter Center, the OAS and the European Union.

» **2006:**

- Smartmatic technology is used in the United States through Sequoia Voting Systems, a leading electronic voting system company in the United States. Between 2005 and 2006, Smartmatic generated \$400 million of revenues, increasing its market share from 8% to 28%
- We reached 40 million votes with their corresponding voting receipts and for the first time in a Venezuelan automated election, both parties validate the results the same Election Day.

» **2007:**

- We organized and executed elections in Curacao in record time.
- Opening of the Metropolitan Caracas Mayoralty Command and Control Center (Venezuela) which uses Smartmatic technology (USP - Public Safety).
- The Venezuelan Constitutional Reform Referendum is carried out using Smartmatic technology.

» **2008:**

- SAES takes part in the first fully automated elections in the Philippines, specifically in the Autonomous Region in Muslim Mindanao.
- The Venezuelan Regional Election is carried out using Smartmatic technology for the seventh consecutive time in Venezuela.

» **2009:**

- The Constitutional Reform Referendum is carried out in Venezuela using 100% Smartmatic technology in all voting centres.
- Smartmatic is selected to automate the electoral processes in the Philippines, supplying over 80,000 Voting Machines.

» **2010**

- **Zambia:** The United Nations selects Smartmatic to provide new technologies and carry-out for the new Voter Registration in the Republic of Zambia. The project ended-up in a successful way and constitutes a successful example for the countries of the sub-region.
- **Philippines:** On 10th of May 2010, Smartmatic deployed the largest privately managed election in the World: the Synchronized National Elections in the Philippines, in which have been used 82000 machines, which have been used in the 7,152 islands of the archipelago for the benefit of the 50 million voters who have casted democratically their votes.

» **2011**

- **Belgium:** Smartmatic has been awarded with the Development and Deployment of the New Voting System for Belgium, giving a wonderful testimony of the unique quality of Smartmatic's technology and capacity to deploy nationwide projects.

**Competence and Proven Experience in Critical Nationwide Automated
Elections Projects****The Philippines 2010: National and Local Elections**

The Philippines 2010: the Largest Automated Elections by a Private Company

In May 2010 the Republic of the Philippines carried out the first automated elections in Southeast Asia: 82,200 voting machines, for 50 million voters, were distributed across the

main islands of the 7,107 comprising the archipelago. Smartmatic® executed this automation project, the largest that any private company has ever undertaken.

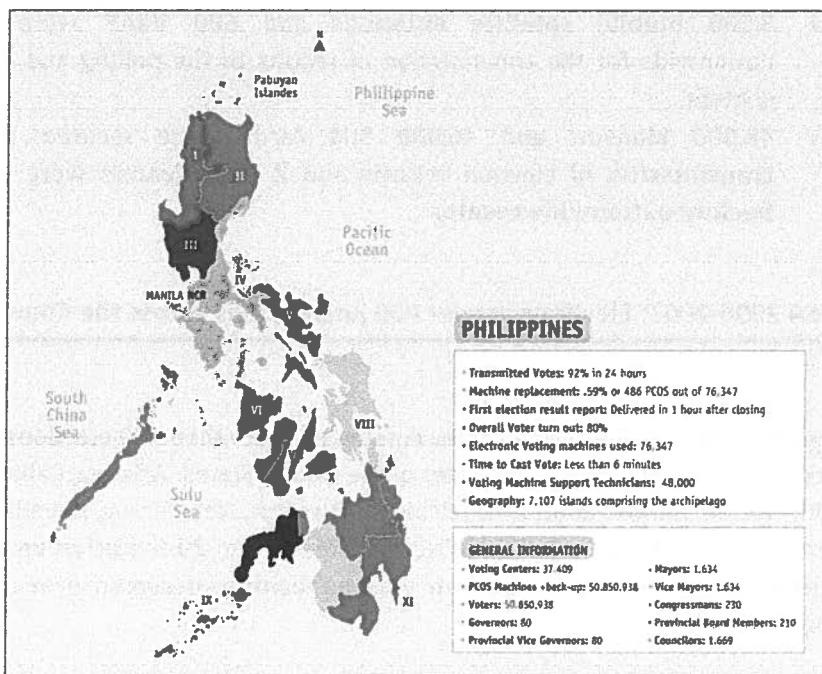


Figure 2: The Philippines 2010 National Elections in Perspective

- 82,200 **voting machines** were deployed. Each was provided with a **battery** to guarantee continuous operation for 16 hours in case of blackouts.
- 1,722 **canvassing and consolidation servers** and printers with their **power generators**.
- 338,750 Paper Rolls for printing of **30 copies of election returns** per precinct.
- 180,640 Compact Flash Memory Cards for secure election **data storage**.
- 23,000 m² **Central Warehousing** and Configuration Facility completely operational and secure.
- Over **36,000 schools** functioned as voting centers, which were surveyed with state-of-the-art equipment to determine network signals, power availability and other logistical concerns.
- Over **48,000 Smartmatic technicians** were recruited and trained for on-site support before and during Election Day. **690 Call Center Agents** were located in the **National Support Center** during Election Day.
- **28 multinational experts** at the Project Management team, working along 327 highly qualified Filipino employees.

- 1,500 metric tons of **ballot paper**, 9,380 liters of **ink** to be used during the voting process. Over **50 million ballots** with security marks with invisible ultraviolet mark and unique barcode.
- **5,500 mobile satellite antennas** and **680 VSAT** were deployed nationwide for the transmission of results in the polling and canvassing centers.
- **48,000 Modems** and **46,000 SIM cards** were secured for **direct transmission** of election returns and **2 Data Centers** were created to **backup nationwide results**.

The USA 2006-2007: Elections in over 400 jurisdictions across the Country

During the years 2006 and 2007 Smartmatic conducted more than 120 elections in over four hundred (400) counties in sixteen states of the United States: Arizona, California, Colorado, DC, Florida, Illinois, Louisiana, Michigan, Missouri, New Jersey, Nevada, Oregon, Pennsylvania, Virginia, Washington and Wisconsin. More than **29.5 million voters** cast over **80 million votes** on **48,000 electronic voting machines** designed, provided and supported by Smartmatic.

All votes cast with Smartmatic voting machines emit a voter-verifiable paper audit trail (VVPAT), which is then used for audits conducted by the electoral commissions of the different circumscriptions.

Venezuela 2004-2010: National, Regional and Parliamentary Elections and Referenda

Starting in August 2004, Smartmatic has successfully organized and performed multiple national presidential (1) and Parliamentary (2) elections, regional (2) and local (2) elections and constitutional referenda (3) in Venezuela using an electronic voting solution with a voter-verified paper audit trail (VVPAT) that has been assessed as the most advanced in the world by several observer missions (OAS, EU, Carter Center) for its audit possibilities, security features and reliability.

Seventy-five million counted and tallied votes, each with a voter verifiable paper audit trail, hundreds of audits, more than **57,500 voting machines** installed in more than **12,000 polling centers** simultaneously and over 60 thousand operators and supervisors trained prove Smartmatic's capabilities to provide 100% successful nationwide mission-critical electoral technology deployments consistently.

Belgium 2011: Technology for All Electoral Events to come in the Next 15 years



Smartmatic was selected by the Ministry of Interior of Belgium to conduct a three-phase project to provide electoral equipment and services:

Phase 1 – Prototype (completed): Delivered a SW and HW, fully functional e-voting solution covering the preparation, voting and counting of results. The prototype had to be certified by an independent agency, which in this case was

PricewaterhouseCoopers. The prototype was delivered (2011) and approved after the independent evaluation, and after evaluation from Belgian government entities. The prototype included a central preparation system for managing elections, polling place equipment including a 17-inch touch-screen voting machine to generate votes recordable by an electronic urn, and a canvassing system for the tally of votes at regional level.

Phase 2 – Pilot (completed): Performed a field test in cooperation with Belgium's Federal Government, Flanders Region and Brussels-Capital Region. The pilot required the use of all equipment delivered for the prototype, specially noting the deploying of electronic voting machines in polling places of major cities of Flanders and Brussels. The test allowed authorities to evaluate the system in real, live conditions; simulate a real election; and receive direct feedback from voters and poll workers. According to different surveys performed during the event, the big majority of participants (more than six-thousand in total) manifested a highly positive perception of the system in terms of simplicity and ease of use. The pilot was approved by Federal and Regional governments in late 2011.

Phase 3 – Rollout (in progress): Contract signed at the beginning of 2012 for 15 years to provide electoral equipment and services in Belgium. In relation to it, a purchase order for equipment including more than 17 thousand voting machines and more than 3 thousands electronic urns (among other equipment and warranty services) was placed by the Belgian government to use the system officially in the Local Elections of October 2012, serving about 3 million voters. An order for election-related services is expected in the first half of 2012.

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Økonomi og Indenrigsministeriet
Slotsholmsgade 10-12
1216 København K

Att.: Chief Election Officer Nicoline Nyholm Miller

5. juli 2012
Ref.
J.nr.
Digitalt fremmøde valg

To the Ministry of Economic Affairs and the Interior

On behalf of Smartmatic International Holding, B.V. as main contractor and KMD A/S as subcontractor we hereby apply for participation in the technical dialogue with the Ministry of Economic Affairs and the Interior on the topic of the supply of a non-remote electronic voting and counting system for use in Danish statutory elections (see: 2012-OJ/S122-201846; TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:201846-2012:TEXT:EN:HTML>).

Smartmatic is a privately-owned company that designs and deploys technological solutions and services for big-scale government projects.

Smartmatic has proven experience deploying technology solutions in the United States, Africa, Asia, Latin America, the Caribbean and most recently in Europe, where Smartmatic has been notably awarded in 2011 by the Federal Government of Belgium to develop a solution and deploy services for the New Electronic Voting System to be used in the upcoming Regional Elections of October 2012 (and for all subsequent elections over the next 15 years). Belgium is a country with an unsurpassed e-voting experience of more than 16 years, which gives a good testimony of the innovation and quality of Smartmatic's technology.

Smartmatic is organized around three business areas:

- **Electronic Auditable Voting Systems (SAES):** Products for e-voting solutions, with more than 5 different solution schemes for voting at polling places (e-urn-based voting, Precinct Count Optical Scan, Central Count Optical Scan, Direct Recording, Smart Pen Digital Paper Voting, Portable Voting, Smart Ballot), and a wide range of products to support elections processes regarding preparation, production, monitoring, inventory, transmission, tally and publication. These products have notably been used in full scale in the United States, the Philippines, Venezuela, the Caribbean and Belgium.

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- Smartmatic Identity Management Solutions (SIMS): Products for citizen and voter biometric registration and authentication. Notably used in Mexico, Bolivia, Venezuela and Zambia.
- SmartCities: Smart-devices and control-room for cities to control traffic, police, fire department and city cameras. Notably been used in Colombia (to be deployed) and Venezuela.

Over the years Smartmatic has developed a comprehensive insight into these businesses and established long-term solid relationships with the customers; not only by providing good quality products that meet their needs, but also through our specialized and experienced Global Services unit which is in charge of project management, deployment, maintenance, training and operation of our solutions throughout the world.

Smartmatic currently has its headquarters in London, while it also has fully operating offices in Brussels, Taipei, Panama, Caracas, Amsterdam, Boca Raton (USA), Manila, Mexico City, Sao Paolo and Brasilia.

KMD A/S will be well-known to the Ministry as provider of IT-solutions to the Danish municipalities for the administration and carrying through of elections for the Danish and European Parliaments, for local and regional government and for national referenda.

KMD introduced in the mid-1970's its first IT-solution for administering and supporting the procedures connected to the preparation for a general election: The establishment and maintenance of an electoral register, the printing and mailing of poll cards, the distribution of voters on polling stations and on the tables of the polling station and the administration of postal votes together with the printing of postal ballot papers.

Around 1990 followed a solution for registering parties, candidates and electoral alliances and for the main post-election procedures: for the registration of the election results, for calculating and populating the results, for the registration of incidents during the election, for the printing of the official polling station log and the election report. The KMD-solution also supports the transmission of the election results to local and national authorities and to the media. The results are too exhibited on the election-site of KMD: www.kmdvalg.dk.

Both solutions have been maintained and further developed through the years. Today they are modern IT-solutions with complex functions fit to handle the major Danish elections. They are with no exception in use in all 98 Danish municipalities.

Following minor-scale pilots in 2005, KMD in 2009 introduced two new election solutions: A solution for the nationwide registration of postal votes: The Postal Vote Protocol – and a solution for the identification of the voter and for the registration of the voter's presence at the polling station: The Digital Voters' List. The Postal Vote Protocol effectively reduces the time used by the municipalities on keeping track of the postal votes and through an interface to the Digital Voters' List it also marks the electoral register and thus prevents the voter from voting again at a polling station on election day. The Digital Voters' List speeds up the procedures of identifying the voter. Today an election officer can handle up to four times as many voters as previously. The Digital Voters' List has removed the queues at the entrance to the polling station and has managed to establish a natural flow through the processes of the polling station. At the same time the statistics deli-

vered by the Digital Voters' List supports the officers of the polling station in accounting for the number voters, ballot papers and cast votes. Around 50 % of the Danish municipalities use the Postal Vote Protocol and the Digital Voters' List.

KMD is not only a supplier of IT-solutions for the Danish elections. KMD has a number of specialized experts on election rules and procedures and also delivers extensive service and support to the municipalities before, during and after election day. KMD has the manpower and the technical power to run any election for the municipalities within a time limit of only 20 days.

Appendices:

1. Smartmatic Overview
2. Smartmatic references e-voting
3. Smartmatic references civil and voter e-registry
4. KMD Årsrapport 2011
5. KMD CSR-rapport 2011

If possible, Smartmatic and KMD A/S would prefer to meet with the Ministry in week 36 due to long planned vacations of central Smartmatic actors.

Venlig hilsen

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The text below describes an e-voting solution in Denmark on a high-level basis. All aspects mentioned here can and will be further explained in depth at the technical demonstration proposed by you.

The e-voting solution will in its process be very close to the current voting process in Denmark. This design has the purpose of ensuring that the voter can relate the future e-voting process to the existing thus minimizing doubt, delays and confusion. Furthermore this e-voting process should be easy to teach to the polling-station staff.

The e-voting proposal for Denmark is a comprehensive solution meant to secure accuracy, transparency, and efficiency in the execution of electoral processes. This is accomplished by automating most of the tasks and controls required to conduct an election, while at the same time providing citizens with a way of voting that they can relate to, considering today's manual procedures.

The overall solution is flexible, customizable and will fully meet Danish electoral regulations. The solution complies with industry standards regarding hardware and software, and has been proven to also be in line with the recommendations of the Council of Europe on e-voting, as well as Belgian Federal and Regional Law.

The proposed e-voting-solution is intended to integrate to the existing election-systems of KMD.

The solution can be summarized in the following sub-systems:

Election preparation system: Server based system in charge of the secured data collection of candidates, parties, polling stations, and communes from KMD's current system, for the subsequent and ultimately generation and control of electronic media for the configuration of e-voting equipment to be deployed on the field.

Voting at polling place:

- **President machine**, meant to activate voting machine sessions, count votes through the means of an electronic urn, and to fill and print official reports.
- **The voting machine**, is a special dedicated hardware unit incorporating embedded components to support the activation of voting sessions, printing of paper votes, voting on a 17-inch-touch screen where candidates and parties will be displayed and selected by voters, and an optional module for allowing visually impaired citizens to vote without the need of a support person.

Interim tabulation system: this application allows tally of votes at canton, commune, or national level, from all corresponding polling stations. The application also allows printing of official reports with results as well as providing contingency mechanisms for polling places if needed.

All systems described above are developed in Linux based operating systems and their entire source code can be disclosed.

Finally, Smartmatic and KMD believe that it could be of interest for the Ministry that we provide in this application, introductory answers to the questions included in the RFI. Such are in the following paragraphs:

1. Protection of the secrecy of the vote in general by the e-voting system

The main features of the Smartmatic/KMD-e-voting solution that safeguard the secrecy of the vote are:

HW Level:

- Cover screens to be able to handle a vote in privacy;
- Not translucent paper for votes;
- Controlled electromagnetic emissions radiated by the machine;
- Voting still possible to be held within a booth as the actual case with paper.

Operating System Level:

- No sequence of votes can be inferred by inspecting the operating system due to special handling of files.

Software Level:

- The initialization of a voting session (activation of token), the process of voting, and the counting of a vote, are completely independent processes;
- Encryption of each individual vote;
- Unique and randomly generated IDs for each vote;
- No record of votes within the voting machines at any moment;
- No record of votes in the president machine at the end of polling hours.

Functional Level:

- Printing voting receipts of the same length, regardless if the voter has voted for one or a hundred candidates;
- No beeps while selecting candidates on the voting machine.

2. Protection of the secrecy of the vote in particular by the use of dedicated hardware vis-à-vis the use of non-dedicated hardware, including processes for safe destruction of sensitive data

The use of dedicated hardware vis-à-vis the use of non-dedicated one (e.g. a personal computer) has most implications related to security, services and usability:

- Regarding security: By using dedicated hardware, the system is better protected. For example, the voting machine demonstrated by Smartmatic and KMD prevents a malicious voter from disconnecting the printer or the smartcard reader, as well as physically cancels access to all USB ports during the election;
- Regarding services: Installation and therefore technical assistance of dedicated hardware is more simple as it requires only connecting the system to the power plug and is ready to operate. A personal computer would require connecting all peripherals with the risk of disconnection during operation (making the system prone to unnecessary interventions of technical assistance);
- Regarding usability: Usability can be improved or affected by implementing dedicated hardware. In the particular system demonstrated by Smartmatic and KMD, we have decided to make sure that the voter interacts with a dedicated hardware voting machine as it maximizes the up time of the system, and it is more intuitive. On the other hand, we have chosen non-dedicated hardware for the president machine since it prints A4 official documents, and therefore re-

quires the use of a keyboard to edit the mentioned official documents to be printed.

- Regarding privacy: We don't see major differences between a dedicated and a non-dedicated hardware.

Regarding the safe destruction of sensitive data:

- In the voting machine no votes or any other information is recorded. No need to destroy any data;
- In the president machine all votes stored are encrypted in removable media (USB drives), which are then sent to the commune for tally. No votes or any other information is recorded in the machine. No need to destroy any data;
- At the end of the polling, and after being tallied at commune level, all USBs containing votes are sent to central government offices (if according to law) in which a procedure of blanking these takes place.

3. The securing by the e-voting system that the polling has passed off without incident, including by the production of a physical manifestation of the vote (VVPAT or similar) that can both offer sufficient proof to the voter that the polling has passed off correctly and be included in a manual recount

The main safeguard for the voter that polling has passed off without incidents, is the paper vote (VVPAT) printed by the voting machine. This paper vote includes all selections (candidates, lists) made by the voter, in two formats:

- A human readable form that allows voters to visually verify that all selections made are reflected in the paper;
- A 2D barcode copy (meant for the electronic urn), which in turn can also be verified by the voter with the aid of a verification station found also in the polling place.

Once a voter agrees with the printed vote (having validated the human readable part, the barcode, or both) he/she then presents it into an electronic urn that reads it and stores for tally. This scheme implies that:

- No vote is registered unless voter validates it;
- Citizens register their vote by themselves, so they control when it actually is counted. As a result, voter is not delegating this key process to a poll worker official at the end of the day;
- While the voter counts/registers the vote in the electronic urn, the president of the polling place is informed (without disclosing the content of the vote) that the vote was counted/registered properly.
- At the end of the day, the system prints full results for the polling place. These results can be audited against the paper votes found in the ballot box.

As a summary, the whole election process can be audited without any need for knowledge of technology.

4. The safeguarding by the system of correct polling and registration of the vote and the possibility to control that the system has not failed or been manipulated along the way

As mentioned in our reply to the previous question (number 3), the system has been built in a way that can be audited without any need of technical knowledge. Furthermore, it has additional technical guarantees to make sure that votes/results are safeguarded:

- Audited software and hardware;
- Secured access to all parts of the system to only validated users (login + password);
- Generation of automated reports to control the election database before deployment.
- Automated generation (before election) of screenshots of all possible ballots and screens that voters will see on the voting machine in order to validate name of parties and candidates, order of these parties and candidates, as well as all texts of the GUI.
- Use throughout the system of digital signatures and encryption to safeguard the integrity of sensitive files (like configuration files, votes, or results);
- Control mechanisms throughout the solution to detect and inform user of the correct operation of the system;
- Specialized and deep diagnose of all hardware components through special application during the preparation of the election at the warehouse;
- Automated diagnose of all hardware components after each boot of the system during the election;
- Diagnose vote test required on the day of the election before polling starts;
- Use of smartcard for guaranteeing the principle of one citizen, one vote only;
- System logs registering all events.

5. The possibility to secure accessibility to the system for the disabled

- One or more voting machine(s) per polling place may include a module that allows citizens with visual impairments to cast a vote without any help from a third person. The module is embedded in the machine and based on audio instructions. Pressing of buttons for confirmation allows voters to operate the machine without the need of the screen. The buttons in this module have distinctive shape, size and material specifically designed to support voters with visual impairments;
- Each label in the voting machine is identified with an inscription in Braille.
- The screen of the voting machine can be adjusted to voters with different heights, including the height of a person sited in a wheel chair;

- Support for register of proxy voting at president machine level;
- Intuitive and simple graphical user interface (GUI) with the capacity to adjust the font of the screens through configuration.

6. The economic implications of introducing the e-voting system of the company/ies in question in Denmark, divided into the expenses for a) the purchase or leasing/accommodation of hardware, b) the purchase or leasing of software, c) service and operation etc.

The economic indications will depend heavily on the number of voting machines, president machines and electronic urns, and their specific configuration.

The Ministry has also to consider what kind of infrastructure and deliverables it will require in order to have a full scope and a better approximation to prices.

We are willing to discuss price estimations with the model that we will demonstrate during the hearing, as we will have more information.

Furthermore, there will be additional costs for handling, distribution and installation of hardware, education and support, preparation for and operation of elections. Costs will depend on the final requirements.

7. Possibilities for further development of the system and possibilities to adjust the e-voting system for future needs and update it to exploit new technological possibilities (possibility for agile development)

Smartmatic provides full support in case further development or adjustments to the system are required. Furthermore, in Belgium for example, Smartmatic provided also full access to the source code and training in order to allow government to do the modifications by themselves (however they have preferred that Smartmatic performs all updates of the system so far).

Finally, Smartmatic and KMD intend to have full cooperation with the clients regarding the discussion of ways to improve the system according to new technological possibilities.

8. Possibility of scaling of the system, including information on the possibility to separate the polling and counting functionalities, so that the system initially could be limited to ballot marking, but later can be connected to a digital counting device if desired

The solution offered by Smartmatic and KMD separates already the polling processes from the counting.

The voting machines can be used as ballot marking only, and counting may either take place live (voter "counts" his/her ballot), or take place at the polling place at the end of polling hours, or take place at commune level. It is up to the client to decide, but we recommend voters counting their own votes for matters of trust.

The solution provided by Smartmatic and KMD is scalable in the following terms:

- The solution can be deployed on a first election, for a small set of communes, and subsequent elections to a bigger number of com-

munes if desired, without the need for modifications in the source code;

- The quantity of voting machines in a polling place can be one, or one hundred. No restrictions;
- The quantity of tally machines at commune level can also be increased or decreased depending on the number of polling places assigned. No restrictions either.

Dokumentresumé:

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Emneord:

Tekst:

Modtagere:

Oplysninger:

Datoer:

Erindringer:



Recommandé avec accusé de réception

SMARTMATIC

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01 -02- 2011			

Procédure négociée avec publicité préalable RRN 3/2008 relative au développement d'un nouveau système de vote électronique – Votre offre du 28 septembre 2010

Monsieur,

Je vous annonce que votre offre reprise sous rubrique a été approuvée pour le marché RRN 3/2008. En annexe, vous trouverez une copie de l'offre approuvée, certifiée copie conforme.

Monsieur Luc VANNESTE (Fonctionnaire dirigeant) est désigné comme président du groupe de pilotage chargé du contrôle et de la surveillance de ce marché.

Vous êtes prié de nous communiquer l'identité du fondé de pouvoirs de votre entreprise afin de ne présenter au pouvoir adjudicateur qu'un seul point de contact, qui se chargera du suivi administratif et financier du présent marché public.

Dans les 30 jours calendrier suivant la date d'expédition de cette lettre, l'original du document prouvant la constitution du cautionnement doit être transmise au Fonctionnaire dirigeant, à l'attention de Monsieur Erwin HERTENS (Conseiller général – Park ATRIUM – Rue des Colonies, 11 – 1000 Bruxelles).

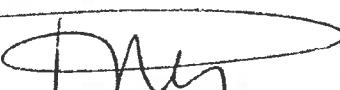
Le montant du cautionnement s'élève à 64.330 euros¹.

Veuillez trouver en annexe les différentes façons de constituer le cautionnement.

¹ Cautionnement pour le Lot 1 Poste 1 et le Lot 2 Poste 1 = 5 % du montant respectif des postes, hors TVA, le montant ainsi obtenu est arrondi à la dizaine d'euros supérieure. Soit 22 480 euros pour le Lot 1 Poste 1 (5 % de 449.500, arrondi à 22 480) et 41.850 euros pour le Lot 2 Poste 1 (5 % de 837.000)

En cas de défaut de cautionnement dans la période précitée de 30 jours calendrier, le prestataire de services s'expose aux sanctions décrites à l'article 6, paragraphes 1er et 2 de l'annexe à l'arrêté royal du 26 septembre 1996².

Je vous prie d'agrérer, Monsieur, mes salutations distinguées.



Annemie TURTELBOOM
Ministre de l'Intérieur

² Lorsque le prestataire de services ne produit pas dans la période précitée de 30 jours civils la preuve mentionnée dans la note de bas de page 2, le pouvoir adjudicateur peut après mise en demeure par lettre recommandée à la poste, soit constituer le cautionnement d'office par prélevement sur les sommes dues pour le marché considéré (dans ce cas, la pénalité est forfaitairement fixée à 2 % du montant initial du marché), soit appliquer les mesures d'office. Lorsque le pouvoir adjudicateur ne fait pas usage de son droit susmentionné, la production tardive de la preuve de cautionnement donne lieu de plein droit et sans mise en demeure à l'application d'une pénalité de 0,02 % par jour de retard du montant sur lequel le cautionnement est calculé. La pénalité totale ne peut dépasser 2 % du montant initial du marché.

Annexe : possibilités de constitution du cautionnement

L'article 5,§ 3 du cahier général des charges décrit **les possibilités de constitution du cautionnement suivantes :**

1° Lorsqu'il s'agit de numéraire, par le virement du montant sur le compte de la Caisse des Dépôts et Consignations, SPF Finances, Avenue des Arts 30 à 1040 Bruxelles(numéro de compte: 679-2004099-79, IBAN: BE58 6792 0040 9979, BIC: PCHQBEBB); ou dans un organisme public remplissant une fonction similaire à celle de la Caisse des dépôts et Consignations. Dans ce cas, veuillez mentionner clairement le pouvoir adjudicataire et le numéro du cahier spécial des charges.

2° Lorsqu'il s'agit de fonds publics, par le dépôt de ceux-ci pour compte de la Caisse des Dépôts et Consignations, entre les mains du caissier de l'Etat au siège de la Banque nationale à Bruxelles ou dans l'une de ses agences en province, ou d'un organisme public remplissant une fonction similaire;

3° Lorsqu'il s'agit d'un cautionnement collectif, par le dépôt par un établissement exerçant également cette activité, d'un acte de caution solidaire auprès de la Caisse des Dépôts et Consignations ou d'un organisme public remplissant une fonction similaire;

4° Lorsqu'il s'agit d'une garantie, par l'acte d'engagement de l'établissement de crédit ou de l'entreprise d'assurances.

La preuve de versement du cautionnement se donne de la manière suivante:

1° soit du récépissé de dépôt de la Caisse des Dépôts et Consignations ou d'un organisme public remplissant une fonction similaire;

2° soit d'un avis de débit remis par l'établissement de crédit ou l'entreprise d'assurances;

3° soit de la reconnaissance de dépôt délivrée par le caissier de l'Etat ou par un organisme public remplissant une fonction similaire;

4° soit de l'original de l'acte de caution solidaire visé par la Caisse des Dépôts et Consignations ou par un organisme public remplissant une fonction similaire;

5° soit de l'original de l'acte d'engagement établi par l'établissement de crédit ou l'entreprise d'assurances accordant une garantie.

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Aangetekend met bericht van ontvangst

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**Onderwerp van Onderhandelingsprocedure met voorafgaande bekendmaking RRN 3/2008 in verband met
de ontwikkeling van een nieuw elektronisch stemsysteem - Uw offerte van 28 september 2010**

Geachte heer,

Ik breng u op de hoogte dat uw offerte voor de onder rubriek vermelde opdracht RRN 3/2008 werd goedgekeurd.
In bijlage vindt u een kopie van de goedgekeurde offerte, voor eensluidend afschrift verklaard.

De heer Luc VANNESTE (Leidende ambtenaar) wordt aangeduid als voorzitter van de stuurgroep die bevoegd is voor de controle en het toezicht op de opdracht.

Gelieve ons de identiteit van de gevoldmachtigde van uw onderneming mede te delen teneinde ten aanzien van de aanbestedende overheid één enkel aanspreekpunt naar voor te brengen, die zal instaan voor de administratieve en financiële opvolging van de onderhavige overheidsopdracht.

Binnen de 30 kalenderdagen die volgen op de verzendingsdatum van deze brief dient er aan de leidende ambtenaar, ter attentie van de heer Erwin HERTENS (Adviseur generaal – Park ATRIUM – Koloniënstraat 11 – 1000 Brussel), het origineel van het bewijs van het stellen van de borgtocht te worden overgemaakt.

Het bedrag van de borgtocht bedraagt 64.330 Euro (*Borgtocht voor Perceel 1 Deel 1 en Perceel 2 Deel 1 = 5 % van het respectieve bedrag van de delen, BTW niet inbegrepen. Het aldus verkregen bedrag wordt naar een tiende bovenliggende euro afgerond – Perceel 1 Deel 1 -> 5 % van 449.500 = 22.475 afgerond aan 22.480 euro - Perceel 2 Deel 1 -> 5 % van 837.000 = 41.850 euro.*)

De verschillende mogelijkheden voor het stellen van de borgtocht vindt u in bijlage.

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In geval van verzuim van borgtochtstelling binnen de voormelde periode van 30 kalenderdagen stelt u zich bloot aan de sancties beschreven in artikel 6, paragrafen 1 en 2 van de bijlage bij het koninklijk besluit van 26 september 1996¹.

Hoogachtend,



Annelie PURZELBOOM
Minister van Binnenlandse Zaken

¹ Wanneer de dienstverlener, binnen de voormelde dertig kalenderdagen, het bewijs niet voorlegt, kan de aanbestedende overheid na ingebrekestelling per aangetekend schrijven, hetzij overgaan tot een borgtochtstelling van ambtswege via afhoudingen van de op de beschouwde opdracht verschuldige bedragen (in dat geval wordt de straf forfaitair vastgelegd op 2 % van de oorspronkelijke aannemingssom), hetzij de maatregelen van ambtswege toepassen. Wanneer de aanbestedende overheid geen gebruik maakt van haar hiervoor vermelde recht, geeft het laattijdig overleggen van het bewijs van borgtochtstelling van rechtswege en zonder ingebrekestelling aanleiding tot het toepassen van per dag vertraging van een straf van 0,02 percent van het bedrag waarop de borgtocht is berekend. De totale straf kan de twee percent van voormeld bedrag niet overschrijden.

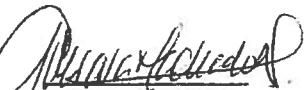
Bijlage: Mogelijkheden voor het stellen van de borgtocht en bewijs

Artikel 5, § 3 van de algemene aannemingsvoorwaarden geeft u de mogelijkheid de **borgtocht te stellen** op een van de volgende wijzen:

- 1° Wanneer de borgtocht in speciën wordt gesteld, door storting van het hierboven vermelde bedrag op de rekening van de Deposito- en Consignatiekas, FOD Financiën, Kunstlaan 80 te 1040 Brussel (Rekeningnummer: 679-2004099-79, IBAN:BE58 6792 0040 9979, BIC: PCHQBEBB) of van een openbare instelling die een functie vervult die gelijkaardig is met die van de Deposito- en Consignatiekas. In dat geval, gelieve duidelijk de aanbestedende overheid en het nummer van het bestek te vermelden.
- 2° wanneer de borgtocht uit publieke fondsen bestaat, door neerlegging van deze voor rekening van de Deposito- en Consignatiekas in handen van de Rijkskassier op de zetel van de Nationale Bank te Brussel of bij een van haar provinciale agentschappen of van een openbare instelling die een gelijkaardige functie vervult;
- 3° wanneer de borgtocht gedekt wordt door een gezamenlijke borgtochtmaatschappij, door neerlegging via een instelling die deze activiteit wettelijk uitoefent, van een akte van solidaire borg bij de Deposito- en Consignatiekas of bij een openbare instelling die een gelijkaardige functie vervult;
- 4° Wanneer de borgtocht gesteld wordt door middel van een waarborg, door de verbintenisakte van de kredietinstelling of van de verzekeringsonderneming.

Het bewijs van storting van de borgtocht wordt als volgt geleverd:

- 1° hetzij het ontvangstbewijs van de Deposito- en Consignatiekas of van een openbare instelling die een gelijkaardige functie vervult;
- 2° hetzij het debetbericht van de kredietinstelling of van de verzekeringsonderneming;
- 3° hetzij het deposito-attest van de Rijkskassier of van een openbare instelling die een gelijkaardige functie vervult;
- 4° hetzij de originele akte van solidaire borg, geviseerd door de Deposito- en Consignatiekas of een openbare instelling die een gelijkaardige functie vervult;
- 5° hetzij het origineel van de verbintenisakte opgemaakt door de kredietinstelling of de verzekeringsonderneming die een waarborg heeft toegestaan.



Andrea Guevara M
Inpreabogado No. 124.244



A QUIEN PUEDA INTERESAR

Quien suscribe, Miguel José Villarroel Medina, venezolano, mayor de edad, titular de la Cédula de Identidad N° 5.484.039, actuando en mi carácter de Secretario General del Consejo Nacional Electoral de la República Bolivariana de Venezuela, en respuesta a la petición de Smartmatic International Holding, B.V., emito esta referencia comercial con el fin de describir nuestra experiencia con dicha compañía, a través de sus filiales, específicamente en proyectos de carácter electoral en los cuales se incluyen votación electrónica, plataforma de transmisión, sistemas de totalización automatizada de resultados y todos los servicios de gerencia de proyectos y administración de la tecnología provista para los mismos.

En ese sentido, a partir del año 2004, el Consejo Nacional Electoral (CNE), la Principal Autoridad Electoral Autónoma de la República Bolivariana de Venezuela, tuvo el reto de sustituir la plataforma electoral que se venía usando en el país por los últimos cinco años para la realización de un Referéndum Presidencial (15 de agosto) y Elecciones Regionales para Gobernadores de Estados, Alcaldes y miembros de la Asamblea Nacional (31 de octubre).

Para suplir esta necesidad el CNE inició un proceso de licitación en el que invitó a un nutrido número de empresas multinacionales acreditadas como proveedores de tecnologías y servicios electorales. De una docena de participantes, el consorcio conformado entre otros por Smartmatic Corporation resultó ganador del proceso de licitación, demostró tener una sólida experiencia técnica, cumplió con las características deseadas para el nuevo sistema electoral y presentó la solución con un precio más competitivo.

Desde el año 2004, el CNE ha realizado nueve (9) Elecciones Nacionales y en todos y cada uno de estos procesos se ha usado exitosamente las tecnologías provistas por Smartmatic International Holding, B.V. a través de sus distintas filiales. Seguidamente se encuentra la lista con el detalle de procesos electorales mencionados:





Evento Electoral	Productos	Entidad Legal	Servicios	Entidad Legal
Referendo Presidencial Agosto 2004	<p>Equipos: Máquinas de Votación SAES3000 y SAES 3300. Las que incluyen:</p> <ul style="list-style-type: none"> • Procesador. • Memoria RAM. • Dispositivos de almacenamiento internos (disco duro o compact flash) y externos (flash USB). • Pantalla LCD sensible al tacto. • Impresora térmica. • Cortador de papel. • Modem para transmisión. <p>Aplicaciones:</p> <ul style="list-style-type: none"> • Election Management System (EMS). • Election Day Management Platform (EDMP). • Real-Time Election Information System (REIS). 	Consorcio donde participó Smartmatic Corporation	<ul style="list-style-type: none"> • Servicios de Gerencia de Proyecto. • Servicios de transmisión. • Servicios de soporte durante el evento. • Servicios de Mantenimiento Post-evento. • Contratación de personal. 	Consorcio donde participó Smartmatic Corporation
Elecciones Regionales. Octubre 2004	<p>Equipos: Máquinas de Votación SAES3000 y SAES 3300. Las que incluyen :</p> <ul style="list-style-type: none"> • Procesador. • Memoria RAM. • Dispositivos de almacenamiento internos (disco duro o compact flash) y externos (flash USB). • Pantalla LCD sensible al tacto. • Impresora térmica. • Cortador de papel. • Modem para transmisión. <p>Aplicaciones:</p> <ul style="list-style-type: none"> • Election Management System (EMS). • Election Day Management Platform (EDMP). • Real-Time Election Information System (REIS). 	Consorcio donde participó Smartmatic Corporation	<ul style="list-style-type: none"> • Servicios de Gerencia de Proyecto. • Servicios de transmisión. • Servicios de soporte durante el evento. • Servicios de Mantenimiento Post-evento. • Contratación de personal. 	Consorcio donde participó Smartmatic Corporation





Evento Electoral	Productos	Entidad Legal	Servicios	Entidad Legal
Eleciones Municipales y Parroquiales. Agosto 2005	Equipos: Máquinas de Votación SAES3000 y SAES 3300. Las que incluyen : <ul style="list-style-type: none">• Procesador.• Memoria RAM.• Dispositivos de almacenamiento internos (disco duro o compact flash) y externos (flash USB).• Pantalla LCD sensible al tacto.• Impresora térmica.• Cortador de papel.• Modem para transmisión. Aplicaciones: <ul style="list-style-type: none">• Election Management System (EMS).• Election Day Management Platform (EDMP).• Real-Time Election Information System (REIS).	Smartmatic International Corporation	<ul style="list-style-type: none">• Servicios de Gerencia de Proyecto.• Servicios de transmisión.• Servicios de soporte durante el evento.• Servicios de Mantenimiento Post-evento.• Contratación de personal.	Smartmatic Services Corporation
Eleciones Parlamentarias. Diciembre 2005	Equipos: Máquinas de Votación SAES3000 y SAES 3300. Las que incluyen : <ul style="list-style-type: none">• Procesador.• Memoria RAM.• Dispositivos de almacenamiento internos (disco duro o compact flash) y externos (flash USB).• Pantalla LCD sensible al tacto.• Impresora térmica.• Cortador de papel.• Modem para transmisión. Aplicaciones: <ul style="list-style-type: none">• Election Management System (EMS).• Election Day Management Platform (EDMP).• Real-Time Election Information System (REIS).	Smartmatic International Corporation	<ul style="list-style-type: none">• Servicios de Gerencia de Proyecto.• Servicios de transmisión.• Servicios de soporte durante el evento.• Servicios de Mantenimiento Post-evento.• Contratación de personal.	Smartmatic Services Corporation





Evento Electoral	Productos	Entidad Legal	Servicios	Entidad Legal
Eleciones Presidenciales. Diciembre 2006	Equipos: Máquinas de Votación SAES3000 y SAES 3300. Las que incluyen : <ul style="list-style-type: none"> • Procesador. • Memoria RAM. • Dispositivos de almacenamiento internos (disco duro o compact flash) y externos (flash USB). • Pantalla LCD sensible al tacto. • Impresora térmica. • Cortador de papel. • Modem para transmisión. Aplicaciones: <ul style="list-style-type: none"> • Election Management System (EMS). • Election Day Management Platform (EDMP). • Real-Time Election Information System (REIS). 	Smartmatic International Corporation	<ul style="list-style-type: none"> • Servicios de Gerencia de Proyecto. • Servicios de transmisión. • Servicios de soporte durante el evento. • Servicios de Mantenimiento Post-evento. • Contratación de personal. 	Smartmatic International Voting Corporation
Referendo para la Reforma Constitucional. diciembre 2007	Equipos: Máquinas de Votación SAES4000. Las que Incluyen : <ul style="list-style-type: none"> • Procesador. • Memoria RAM. • Dispositivos de almacenamiento internos (disco duro o compact flash) y externos (flash USB). • Pantalla LCD sensible al tacto. • Impresora térmica. • Cortador de papel. • Modem para transmisión. Aplicaciones: <ul style="list-style-type: none"> • Election Management System (EMS). • Election Day Management Platform (EDMP). • Real-Time Election Information System (REIS). 	Smartmatic International Corporation	<ul style="list-style-type: none"> • Servicios de Gerencia de Proyecto. • Servicios de transmisión. • Servicios de soporte durante el evento. • Servicios de Mantenimiento Post-evento. • Contratación de personal. 	Smartmatic Project Management Corporation





Evento Electoral	Productos	Entidad Legal	Servicios	Entidad Legal
Eleciones Nacionales del PSUV. Junio 2008	Equipos: Máquinas de Votación SAES4000. Las que incluyen : <ul style="list-style-type: none"> • Procesador. • Memoria RAM. • Dispositivos de almacenamiento internos (disco duro o compact flash) y externos (flash USB). • Pantalla LCD sensible al tacto. • Impresora térmica. • Cortador de papel. • Modem para transmisión. Aplicaciones: <ul style="list-style-type: none"> • Election Management System (EMS). • Election Day Management Platform (EDMP). • Real-Time Election Information System (REIS). 	Smartmatic International Corporation	<ul style="list-style-type: none"> • Servicios de Gerencia de Proyecto. • Servicios de transmisión. • Servicios de soporte durante el evento. • Servicios de Mantenimiento Post-evento. • Contratación de personal. 	Smartmatic Deployment Corporation
Eleciones Regionales. Noviembre 2008	Equipos: Máquinas de Votación SAES4000. Las que incluyen : <ul style="list-style-type: none"> • Procesador. • Memoria RAM. • Dispositivos de almacenamiento internos (disco duro o compact flash) y externos (flash USB). • Pantalla LCD sensible al tacto. • Impresora térmica. • Cortador de papel. • Modem para transmisión. Aplicaciones: <ul style="list-style-type: none"> • Election Management System (EMS). • Election Day Management Platform (EDMP). • Real-Time Election Information System (REIS). 	Smartmatic International Corporation	<ul style="list-style-type: none"> • Servicios de Gerencia de Proyecto. • Servicios de transmisión. • Servicios de soporte durante el evento. • Servicios de Mantenimiento Post-evento. • Contratación de personal. 	Smartmatic Deployment Corporation







Evento Electoral	Productos	Entidad Legal	Servicios	Entidad Legal
Referendo Constitucional. Febrero 2009	Equipos: Máquinas de Votación SAES4000. Las que incluyen : <ul style="list-style-type: none">• Procesador.• Memoria RAM.• Dispositivos de almacenamiento internos (disco duro o compact flash) y externos (flash USB).• Pantalla LCD sensible al tacto.• Impresora térmica.• Cortador de papel.• Modem para transmisión. Aplicaciones: <ul style="list-style-type: none">• Election Management System (EMS).• Election Day Management Platform (EDMP).• Real-Time Election Information System (REIS).	Smartmatic International Corporation	<ul style="list-style-type: none">• Servicios de Gerencia de Proyecto.• Servicios de transmisión.• Servicios de soporte durante el evento.• Servicios de Mantenimiento Post-evento.• Contratación de personal.	Smartmatic Deployment Corporation

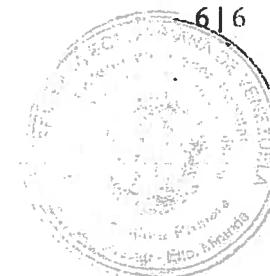
En cada uno de estos procesos el equipo de profesionales de Smartmatic International Holding, B.V. a través de sus distintas filiales ha trabajado de la mano con el CNE para lograr satisfacer las necesidades del CNE, a través de la creación de una solución que se adapta en un 100% a los requerimientos del país.

De presentar alguna otra inquietud, por favor no dude en contactarnos a la siguiente dirección:

Consejo Nacional Electoral
Centro Simón Bolívar,
Edificio Sede del Consejo Nacional Electoral,
Caracas-Venezuela
Número telefónico: +58 (212) 408.1635

Atentamente,

Miguel José Villarroel Medina
Secretario General del Consejo Nacional Electoral



6 | 6



ANEXO AL DOCUMENTO DE AUTENTICACION

REPUBLICA BOLIVARIANA DE VENEZUELA. DRA MARIA CRISTINA ZAMBRANO. NOTARIO TITULAR. Notaria Pública Primera del Municipio Chacao. Distrito Metropolitano de Caracas. Estado Miranda. Bello Campo, QUINCE (15) de SEPTIEMBRE de Dos Mil Nueve (2009) 199° y 150°. El anterior documento redactado por el Abogado ANDREA GUEVARA M, inscrito en el Inpreabogado bajo el N° 124.244 presentado para su Autenticación y devolución según planilla N° 019109 de fecha: 15-09-2009 Presente su otorgante dijo llamarse: MIGUEL JOSE VILLARROEL MEDINA, mayor de edad. domiciliado en: CARACAS, de nacionalidad: VENEZOLANO. de Estado Civil: Soltero, Cédula de Identidad N° V-5.484.039 Leídole el documento y confrontado con sus fotocopias, firmado en estas y en el original, en presencia del Notario, el otorgante expuso: "SU CONTENIDO ES CIERTO Y MIA LA FIRMA QUE APARECE AL PIE DEL INSTRUMENTO": El Notario en tal virtud lo declara legalmente autenticado en presencia de los testigos: MARYURI SEQUERA y ANGELA CHACON, titulares de las Cédulas de Identidad Nos V-11.590.418 y V-13.069.287 respectivamente. dejándolo anotado bajo el N° 14 Tomo 189 los Libros Autenticaciones llevados en esta Notaria. El Notario que suscribe certifica que le dio cumplimiento a la obligación establecida en el Artículo 79 de la Ley de Registro Público y Notariado.

EL NOTARIO PÚBLICO.-



EL OTORGANTE.-

LOS TESTIGOS:-

CONSULADO-GERAL DO BRASIL EM CARACAS

Reconheço verdadeira, por semelhança, a assinatura, neste (ou no anexo) documento, com 14 páginas, de MARIA CRISTINA ZAMBANO DUGANTE, NOTÁRIO PÚBLICO DO MUNICÍPIO CHACOAO DO ESTADO MIRANDA DA VENEZUELA.

Caracas, em 16 / 09 / 2009. E, para constar onde convier, mando passar o presente, que assinei e fiz selar, com o selo deste Consulado-Geral. Dispensando a legalização da assinatura consular de acordo com o artigo 2º, do Decreto 84.451, de 31/01/80. Pagou R\$ 1.51,62 ou R\$ 20,00 Iacela 416 Cambio 18.


Albertino Pereira de Sousa
Vice-Cônsul



**A PRESENTE LEGALIZAÇÃO NÃO IMPLICA
ACEITAÇÃO DO TEOR DO DOCUMENTO**





COOK COUNTY CLERK DAVID ORR
69 W. Washington, Suite 500, Chicago, Illinois 60602



TEL (312) 603-0996 FAX (312) 603-9788 WEB cookcountyclerk.com

September 23, 2010

To whom it may concern:

I am the County Clerk of Cook County, Illinois. As such, I am responsible for conducting all elections in suburban Cook County. It is a jurisdiction of over 1.3 million registered voters, with over 1,900 election precincts located in hundreds of square miles of territory.

From 2005 to 2007, my office used products and services from Smartmatic International Group, N.V., as part of our election administration. In particular, we used:

- Touchscreen voting machines, activated by a smartcard, with a printer attached and with audio-voting support for the visually impaired. We used at least one such machine in each voting precinct;
- Polling station administration machines, each known as a Hybrid Activator Accumulator Transmitter or HAAT. These machines activated the smart cards for use in the touchscreens, consolidated the results from all voting machines in the precinct and transmitted those results to our central office;
- A central server application, known as WinEDS, for the reception of transmissions of the results from polling places.

All equipment was certified at the state and federal level.

Smartmatic also provided technical support services in the areas of:

- Election equipment configuration and preparation
- Election Equipment diagnostic control
- Election date preparation
- Training
- Repair and maintenance.

Smartmatic was an involved and hands-on election partner, which was essential because of the problems inherent in the introduction of any new election system. The products and services were delivered timely and on budget.

Sincerely,

A handwritten signature in black ink that reads "David Orr".

David Orr
Cook County Clerk
clerk.david@cookcountyl.gov



REPUBLIC OF THE PHILIPPINES
COMMISSION ON ELECTIONS
Intramuros, Manila

March 15, 2011

To Whom It May Concern:

The undersigned, Jose M. Tolentino, Jr., a citizen of the Republic of the Philippines, of legal age, and in my capacity as Executive Director of the Commission on Elections of the Republic of the Philippines, and Project Director of the Project Management Office for both the 2008 Automated Elections in the Autonomous Region in Muslim Mindanao (ARMM) and 2010 National and Local Elections, in response to a petition from Smartmatic International Holding, B.V., issues this reference with the purpose of describing our experience with said company, through its affiliates, specifically in electoral projects which comprise electronic voting, a results' transmission platform, automated canvassing systems and all services such as project management and information technology (IT) management supplied for their execution.

In February 2008 the Commission on Elections (COMELEC), the independent commission mandated by the Philippine Constitution to facilitate elections in the Philippines, had the challenge of introducing electronic voting in the country through a pilot conducted in the ARMM. The COMELEC held an open international bid process in which providers from all over the world presented their technologies.

From this group of providers, Smartmatic-SAHI, a joint-venture created for this project, presented the most compliant and competitively priced solution, and was thus selected to provide for the 2008 ARMM Elections the following:

- the Direct Recording Electronic (DRE) technology to cast and register votes,
- the Canvassing System
- Project Management and System Integration services

Smartmatic-SAHI provided more than 3000 SAES-4000 Voting Machines along with the Canvassing and Back-up Platform (REIS), satisfactorily complying with COMELEC's requirements for implementing a quick, accurate and auditable electronic election platform, despite the adverse conditions of the Region.

In 2009, COMELEC began the preparations to automate the 2010 Synchronized National and Local Elections.

An open, international bid process was initiated and conducted, with the full and watchful participation of civil society groups, political watchdogs and the media. Numerous groups of multinational companies, from the electoral technology and service provider industries participated in the bidding. Smartmatic-TIM (SMTT-TIM), a joint-venture created for this purpose, was the lone, qualifying bidder passing all the comprehensive technical, legal and financial requirements, and thus satisfactorily complying with COMELEC's requirements for the bidding.

For the Automated Election System of May 2010, Smartmatic-TIM provided:

- 82,200 SAES-1800 Precinct Count Optical Scan (PCOS) units to be deployed in every precinct throughout the Philippines.



- the Canvassing and Back-up Platform (REIS)
- Printing of the Official Ballots in the National Printing Office
- Logistics and Deployment services for the equipment, Ballot Boxes, Official Ballots and peripherals.
- National Support Center (NSC), a contact center to support and monitor the activities before, during and after Election Day.
- Voter Education materials and support

Overall, since 2008, COMELEC has executed two (2) automated election projects in the Philippines. Both projects employed the technology and services as provided by Smartmatic International Holding, B.V. through several of its affiliates. The list with the details of the aforementioned automated election projects follows:

Electoral Process	Products	Services	Participating Legal Entity
2008 ARMM	Equipment: 3,210 SAES-4000 electronic voting machines, each including: <ul style="list-style-type: none"> • Processor. • RAM. • Internal Storage Devices (hard drive and compact flash) and external SD (flash USB). • LCD touch screen., • Thermal Printer. • Paper cutter. • Modem for transmission. • Canvassing and EMS Hardware Applications: • Voting Machine SW • Election Management System (EMS). • Election Day Management Platform (EDMP). • Real-Time Election Information System (REIS). 	<ul style="list-style-type: none"> • Project Management Services. • Transmission Services. • Deployment Services. • Technical Support Services during the election. • Recruiting services for operators and other positions. • Voter Education. 	Smartmatic-SAHI JVC.





Electoral Process	Products	Services	Participating Legal Entity
2010 National and Local Elections	Equipment: 82,200 SAES-1800 precinct count optical scanner (PCOS), each including: • Processor. • RAM. • Internal Storage Devices (compact flash). • Security device (i-Button). • LCD touch screen. • Thermal Printer. • Paper cutter. • Modem for transmission. • Canvassing and EMS Hardware Applications: • PCOS firmware • Election Management System (EMS). • Election Day Management Platform (EDMP). • Real-Time Election Information System (REIS).	• Project Management Services. • Transmission Services. • Deployment Services for equipments. • Technical Support Services during the election. • Recruiting services for over 48,000 operators and other positions. • Official Ballots Printing Services. • Voter Education. • Overseas Absentee Voting. • Customer Command Center.	Smartmatic-TIM JVC.
	Equipment: 77,000 Ballot Boxes.	• Deployment Services for Ballot Boxes and Official Ballots.	Smartmatic International Corporation.

For both projects, the team of professionals from Smartmatic International Holding, B.V., through its different affiliates, has worked closely and cohesively with COMELEC to create and implement a solution that addresses the unique requirements of the country.

Should any other inquiry arise, please do not hesitate to contact us at the following address:

Commission on Elections (COMELEC)
 Palacio del Gobernador.
 Intramuros, Manila
 Phone number: +632-5275583

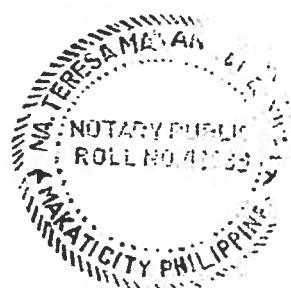
Sincerely,

[Signature]
JOSE M. TOLENTINO, JR. *[Signature]*
 Executive Director, COMELEC

Republic of the Philippines)
City of Makati) S.S
)

SUBSCRIBED AND SWORN to before me this 4th day of October 2011 at City of Makati, Metro Manila; affiant exhibited his Comelec ID No. 10-003A-06 issued at Manila.

Doc. No. 392;
Page No. 80;
Book No. XVIII;
Series of 2011.



MA. TERESA M. SICAT
Notary Public - City of Makati
Until December 31, 2012
PTR No. 9280146, Manila, 01-6-11
IBP No. 809302, Manila, 01-6-11
Roll of Attorney No. 42289

**Subsecretaría de Población, Migración y Asuntos Religiosos
Dirección General del Registro Nacional de Población e
Identificación Personal
Dirección General Adjunta Técnica**



SECRETARÍA
DE GOBERNACIÓN

SEGOB

México, D. F., 17 de noviembre de 2010.

"2010, Año de la Patria. Bicentenario del Inicio de la Independencia y Centenario del Inicio de la Revolución"

A quien pueda interesar:

Ref: Contrato No. SG/CA/09/2009-2010.

A través de la presente hago constar que nuestra organización está actualmente trabajando en conjunto con Smartmatic International Holding BV desde el 24 de noviembre de 2009, en la implementación del Proyecto de Adquisición de Equipo Especializado para la Obtención de la Información Biométrica para el Servicio Nacional de Identificación Personal (SNIP) a ser culminado durante el 2010.

Durante este período, Smartmatic International Holding BV estará proveyéndonos del soporte para los siguientes servicios:

- Provisión, Alistamiento y Configuración de 2.000 Kits de Registro los cuales incluyen: Maleta protectora, Laptop, Cámara fotográfica, Captor de firmas, Captor de iris, Escáner de documentos, Impresora, Lector de Huellas, Batería externa de laptop, Sistema de posicionamiento global, Lector de código de barras, Multipuerto, Tripie, Inversor, Banner, Extensión de corriente, Cargador de Batería AA y Multicontactos.
- Entrenamiento a Formadores y Técnicos de Soporte, transferencia de tecnología a personal del Registro Nacional de Población e Identificación Personal.
- Distribución lineal de 2.000 Kits de Registro en los 31 estados a nivel nacional.
- Soporte Técnico y Garantía por 3 años desde la entrega de los equipos, a través de 5 centros de servicio dispersos en todo el territorio nacional.

Hasta el momento, estamos satisfechos tanto por los productos como por el servicio brindado por el proveedor, su trabajo constituye un factor fundamental para el éxito del proyecto. Reconocemos que Smartmatic International Holding BV se ha desempeñado como un proveedor sólido y confiable, experto en su campo de negocio.

**ATENTAMENTE
EL DIRECTOR GENERAL ADJUNTO TÉCNICO**

MTRO. JUAN IGNACIO MARTÍNEZ VALDEZ

JIMV/marr.

Av. Paseo de la Reforma # 99, piso 15, Col. Tabacalera, Del. Cuauhtémoc
México, D. F. 06030
t. +52 (55) 5128 0000 ext. 11523 e-mail: jimartinez@segob.gob.mx www.gobernacion.gob.mx

NEC Argentina S.A.
Regional Business Center
Pedro de Mendoza 443
Buenos Aires - Republica Argentina
Te: 54 11 4010 6000



5 de Octubre de 2009

A quien Corresponda:

De nuestra Mayor Consideración:

Me dirijo a usted con el objeto de informarles que **NEC Argentina S.A.**, en el marco del proyecto “Provisión e Implementación del Padrón Electoral Biométrico del Estado Plurinacional de Bolivia” impulsado por la CNE (Corte Nacional Electoral) de dicho país, ha seleccionado y contratado a Smartmatic International Corporation para la provisión de las terminales de empadronamiento, fijas y móviles así como servicios profesionales y la logística de dichos equipos a nivel nacional.

Adicionalmente, mencionamos que SmartMatic ha provisto los equipos, servicios y la asistencia técnica para el sistema mencionado anteriormente de acuerdo al cronograma contratado y nuestra empresa esta satisfecha con la solución y la calidad de servicios provisto ya que los mismos nos esta permitiendo cumplir con los exigentes cronogramas fijados por la CNE Bolivia.

Para cualquier información y/o aclaración por favor contactar a:

A handwritten signature in black ink, appearing to read "P. Mazzocchi".

Pablo Mazzocchi
Gerente
Departamento de Control
De Proyectos



OFFICE OF THE ELECTORAL COMMISSION

Communications should be addressed to the Director
Telephone: + 260 21 1-250081, + 260 21 1-253155-7
+ 260 21 1-257928, + 260 21 1-256524
+ 260 21 1-257931, + 260 21 1-257932
Telefax: + 260 21 1-253884/257274
Email: elections@electcom.org.zm
Website: elections.org.zm

ELECTIONS HOUSE
HAILE SELASSIE AVENUE
P.O BOX 50274
LUSAKA

EC/101/9/3

9th November, 2010

TO WHOM IT MAY CONCERN

Dear Sir / Madam

RE: SMARTMATIC INTERNATIONAL HOLDING B.V.

I hereby confirm that the Electoral Commission of Zambia (ECZ) has been working with Smartmatic International Holding B.V. since March 2010, for the execution of the Voter Registration project to be completed in June 2011.

During this period Smartmatic has been providing the Commission with support in the areas of:

- Provision, Readiness and Configuration of 1,000 Mobile Registration Kits, which include: webcam, fingerprint reader, signature pad, printer, USB memory device, notebook, protective case.
- Provision and readiness of 1,000 Power Kits, which included: Battery, inverter, protective case.
- Provision of 1,000 Power Generators.
- Training of trainers, hardware technicians and knowledge transfer to ECZ personnel.

- Technical Support and Warranty for 1 year from the start of voter registration.

The Commission is satisfied with both the products and services provided by this provider, their work has been a major factor in our project success. The Commission confidently recommends Smartmatic International Holding B.V. as a solid and reliable supplier, and experts in their field.

Yours faithfully,



D.N. Kalale

DIRECTOR

ELECTORAL COMMISSION OF ZAMBIA

Dokumentresumé:

Bestilt af : DEPCLH den 14-02-2013 10:46:48
Dokumentnr.: 1005384
Titel: KMD+Smartmatic ansøgning om deltagelse i teknisk dialog om digital stemmeafgivning og -optælling [6 vedhæftede filer]
Dokumenttype: I
Dokumentdato: 20-07-2012
Kontor/enhed: KOMJUR, Kommunaljura
Sagsmedarb.: Nicoline Nyholm Miller, DEPNNM
Indblik: ALLEEMNER|DEPT
Versionsnr.: 1
Reg.dato: 10-08-2012
Registreret af: DEPNNM - Nicoline Nyholm Miller

Emneord:

Tekst:

Modtagere:
Afsender KMD A/S , Lautrupparken 40-42

Oplysninger:

Datoer:

Erindringer:

Fra: Winther.Jan JWI [JWI@kmd.dk]
Sendt: 20. juli 2012 12:39
Til: DEP OIM Valg
Cc: Hernø.Leif LFH
Emne: VS: Ansøgning om deltagelse i teknisk dialog om digital stemmeafgivning og -optælling
Vedhæftede filer: SMTT_References_JUL2012.zip; Applic_Smartmatic_KMD_final.pdf; SMTT_Overview.pdf

Opfølgningsflag: journaliseres?
Forfalder senest: 20. juli 2012 16:00
Flagstatus: Afmærket

Kære Nicoline Nyholm Miller,

Vedlagt fremsendes ansøgning om deltagelse i teknisk dialog om digital stemmeafgivning og –optælling jf. udbudsbekendtgørelse 2012-OJ/S122-201846.

Ansøgningen fremsendes på vegne af en leverandørkonstellation med Smartmatic International Holding, B.V. som hovedleverandør og KMD A/S som underleverandør

Ansøgningen består af følgende filer:

Applic_Smartmatic_KMD.pdf:	Ansøgning med overordnet besvarelse af de 8 "issues" som Økonomi & Indenrigsministeriet har fremhævet i udbudsbekendtgørelsen.
SMTT_Overview.pdf:	Introduktion til Smartmatic
SMTT_references_Sctyl.zip:	Zip fil indeholdende Udvælgte referencer fra Smartmatic
KMD Årsrapport 2011.pdf: filstørrelse)	KMD årsrapport for 2011 (Fremsendes i efterfølgende mail p.g.a. filstørrelse)
KMD CSR rapport 2011.pdf	KMD CSR rapport 2011 (Fremsendes i efterfølgende mail p.g.a. filstørrelse)

Da det ikke fremgår af udbudsbekendtgørelsen, hvilket sprog Økonomi & Indenrigsministeriet ønsker at få fremsendt ansøgningen i, har vi valgt at udforme ansøgningen på engelsk, (bortset fra KMD årsrapporter) tilsvarende det sprog som udbudsbekendtgørelsen er udformet i.

Hvis der er spørgsmål til det fremsendte, står undertegnede selvfølgelig til rådighed.

Venlig hilsen

Jan Winther, Senior Account Manager

 Kundecenter Stat

Lautrupparken 40-42, DK-2750 Ballerup
E-mail jwi@kmd.dk Web www.kmd.dk

Direkte +4544606198 Mobil +4522286412



Dokumentresumé:

Bestilt af : DEPCLH den 14-02-2013 10:47:34
Dokumentnr.: 1005380
Titel: KMD Årsrapport 2011
Dokumenttype: I
Dokumentdato: 20-07-2012
Kontor/enhed: KOMJUR, Kommunaljura
Sagsmedarb.: Nicoline Nyholm Miller, DEPNNM
Indblik: ALLEEMNER|DEPT
Versionsnr.: 1
Reg.dato: 10-08-2012
Registreret af: DEPNNM - Nicoline Nyholm Miller

Emneord:

Tekst:

Modtagere:

Oplysninger:

Datoer:

Erindringer:

