ON-SITE ASSESSMENT REVIEW

Program: Voting System Testing Program

Type of review: [x] on-site   [ ] monitoring visit   [ ] D1 review   [ ] D2 review   [ ] D3 review

Laboratory name: Ciber, Inc.   Lab code: 200776-0

Evaluator (s) name: Jon Crickenberger   Date: 16 May 2008

Other technical expert(s) consulted: Steve Freeman & Dan Hoolihan

Instructions: Review the on-site assessment report or deficiency notification, along with the laboratory=s response, if required, and determine that the laboratory:

[x]   meets all on-site assessment or monitoring visit criteria and requirements

[ ]   does not meet all on-site assessment or monitoring visit criteria and requirements as indicated below

[ ]   does not meet all on-site assessment criteria and requirements as indicated below and requires a reassessment to determine that deficiencies have been resolved

Item number *			Action required by laboratory
GOC	**SOC**	**TMR**	
			Ciber, Inc. has successfully completed corrective actions on all nonconformities found during the NVLAP on-site assessment of 20 December 2007. No further action is require by this lab at this time. Add test methods : 17/V01a-g Jon Crickenberger NVLAP Voting System Testing Program Manager

* GOC = General Operations Checklist; SOC = Specific Operations Checklist; TMR = Test Method Review Sheets

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