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Deputy Clerk of Superior Court

SUPERIOR COURT OF NEW JERSEY LAW DIVISION - MERCER COUNTY DOCKET NO. MER-L-2691-04

ASSEMBLYMAN REED GUSCIORA, STEPHANIE HARRIS, COALITION FOR PEACE ACTION, and NEW JERSEY PEACE ACTION

Plaintiffs,

v.

JAMES E. MCGREEVEY, GOVERNOR of THE STATE OF NEW JERSEY: (in his official capacity) and PETER C. HARVEY, ATTORNEY: GENERAL OF THE STATE OF NEW JERSEY (in his official: capacity),

Defendants.

Civil Action

ORDER

THIS MATTER having been brought before the Court by Penny Venetis, Esq., Rutgers Constitutional Law Clinic and Caroline Bartlett, Esq., Patton Boggs, LLP, attorneys for Plaintiffs on motion to enforce litigant's rights due to the Defendants' alleged failure to comply with the Court's March 8, 2010 Order, and the Court having considered the moving papers and the opposition submitted thereto, and for good cause shown;

IT IS on this SHR day of October

ORDERED as follows:

- 1. On or before October 5, 2010, the defendants shall provide the Court and plaintiffs' counsel with copies of the Certifications of Compliance from each county certifying that computers utilized for election-related duties shall at no time be connected to the Internet;
- 2. The defendants shall obtain a signed Certification of Compliance from each County prohibiting connection to the Internet, as indicated in paragraph 1, on a yearly basis;
- 3. On or before October 5, 2010, the defendants shall provide the Court and plaintiffs' counsel with copies of the Certifications of Compliance from every county and from every vendor who performs election management services certifying that both hardening and anti-virus software applications have been installed on all computer systems in the State that are used for election management purposes;
- 4. On or before October 5, 2010, the defendants shall provide the Court and plaintiffs' counsel with a copy of the curriculum vitae for William McLeod, the State's seal-use protocol trainer and any other individuals involved in devising or implementing the State's seal use protocol;
- 5. On or before October 5, 2010, the defendants shall provide the Court, for in camera review, (1) a copy of the State's

materials; and (3) a description and photograph of the seals to be utilized state-wide on voting machines; and a schedule for mplanaring the states had use protocol.

6. The description of the seals provided to the Court,

- 6. The description of the seals provided to the Court, as indicated in paragraph 5 above, shall differentiate between the seals that were identified by the State during the trial and those chosen by the State after the trial;
- 7. The defendants shall identify for the Court, the sections of the training materials that can be shared with the plaintiffs. The State shall be generous in identifying items to be shared with the plaintiffs. Upon review the materials described in paragraph 5, the Court shall determine, whether additional materials we with the plaintiffs;
- 8. Until the New Jersey Institute of Technology's study of remote transmission of election data is completed, the defendants shall direct the counties that remotely transmit election totals to compare the print-out of election results from the WinEDS system to the print-out of election results from the voting machine; and
- 9. On or before October 5, 2010, the defendants shall provide the Court and plaintiffs' counsel with copies of the Certifications of Compliance from each county that remotely transmit election totals certifying that in future elections, they will compare the print-outs of election results as indicated in

paragraph 8 above.

- 10. Professor Appel's Expert Report may be released, in its entirety, upon the signing of this Order;
- 11. On or before October 5, 2010, the defendants shall provide the Court with a detailed legal analysis as to why each of the redacted items in Plaintiff's Findings of Fact and Conclusions of Law shall remain redacted.
- 12. After the defendants have submitted all of the materials listed above, plaintiff shall have ten (10) days to file their response materials to the Court.
- 13. Copies of this Order shall be served by regular mail upon the parties or their counsel within days from the date of this Order.

HON. LINDA R. FEINBERG, A.J.S.C.