# JASTGAR eVOTE, LLC - Company Overview

JASTGAR eCARD

Citizen or Voter
Biometric Smart ID Card
To Verify a Person's Identity

JASTGAR

JASTGAR eVOTE

"One Person – One Vote"
& Eliminates Fraud
and Corruption

*"Specializing in Biometric National ID Smart Cards and Electronic Voting Systems".*
*Utilizing advanced Technology and Industry Best Practices to eliminate Fraud, Corruption, and Data Tampering.*
*Providing Data Integrity, Encryption, and Access Controls with Audit Management for Investigations and Trending Analysis.*
*A Distributed and Immutable platform for streamlining and optimizing government and business operations, while protecting people.*


**Created by:**

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Thomas Bronack




Alex St-Gardien Jecrois
President & CEO

Tom Bronack
EVP & CTO

# JASTGAR *eVOTE* – Our Services

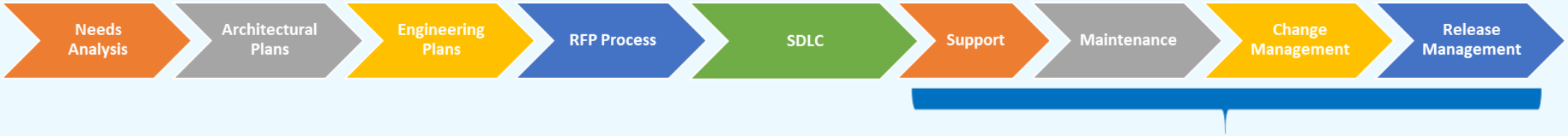
## *eCARD* - Registration System

- Requirements Definition
  - Number of people to be registered
    - Citizens, or Voters
    - Duration of Registration Period
    - Topography of Registrants
    - Domestic and International
  - **Type of Card**
    - Biometric Chip (PIV, PIV-I, DPC, UUID)
    - Uses for Card (Government and Business) and Entitlements
  - Card Access Requirements (Physical Locations and/or Logical Assets)
  - Card Stock format and number
  - Equipment Requirements
  - Registration Sites and Operations
  - Staffing, Training, and Documentation
- Systems Development Life Cycle
- System Operations, Support and Maintenance
- Backup, Archive, Recovery

## *eVOTE* - Electronic Voting System

- *eCARD* used to identify Voters (**One Person**)
- *eVETTING* used to insure Voter meets voting requirements and can be included in Eligible Voter's List
- Electronic Pool Books (EPB) generated from Filtered Report by Voting Stations and provided to Station Staff so that they can track who has voted at their station
- Voter Identification verified via Biometric Live Scan at Voting Station (**One Person** verified)
- Individual's voting record is validated against Registration Data Base to insure they have not previously voted in this election (eliminate Corruption and guaranty **One Vote**)
- Voting Booth Voter Communications via Touch Screen to select Language, Help, Ballot entry selections, Verification of selections, and Submission
- Picture taken when vote is submitted and receipt is provided to voter (printed, emailed, or text message)
- Audit Trail tracks voter activity from entry to Voting Station through Vote Submission
- Election Activity Archived for future analysis

**Nine phase project based on Client's Requirements Definition, resulting in a fully defined, designed, staffed, developed, tested, accepted into production, supported, maintained, and enhanced, with a stringent Change and Release Management process.**




**Needs Analysis:**
- Physical Investigation
- Location Analysis
- Infrastructure
- Population
- Voting Stations
- Voting Booths
- Voting Machines
- Network
- Security (Physical and Data)

**Architectural Plan:**
- Number of Locations
- Network
- Resources Requirements
- Infrastructure
- Utilities
- Personnel
- Voting Locations
- Local and International
- Special Considerations

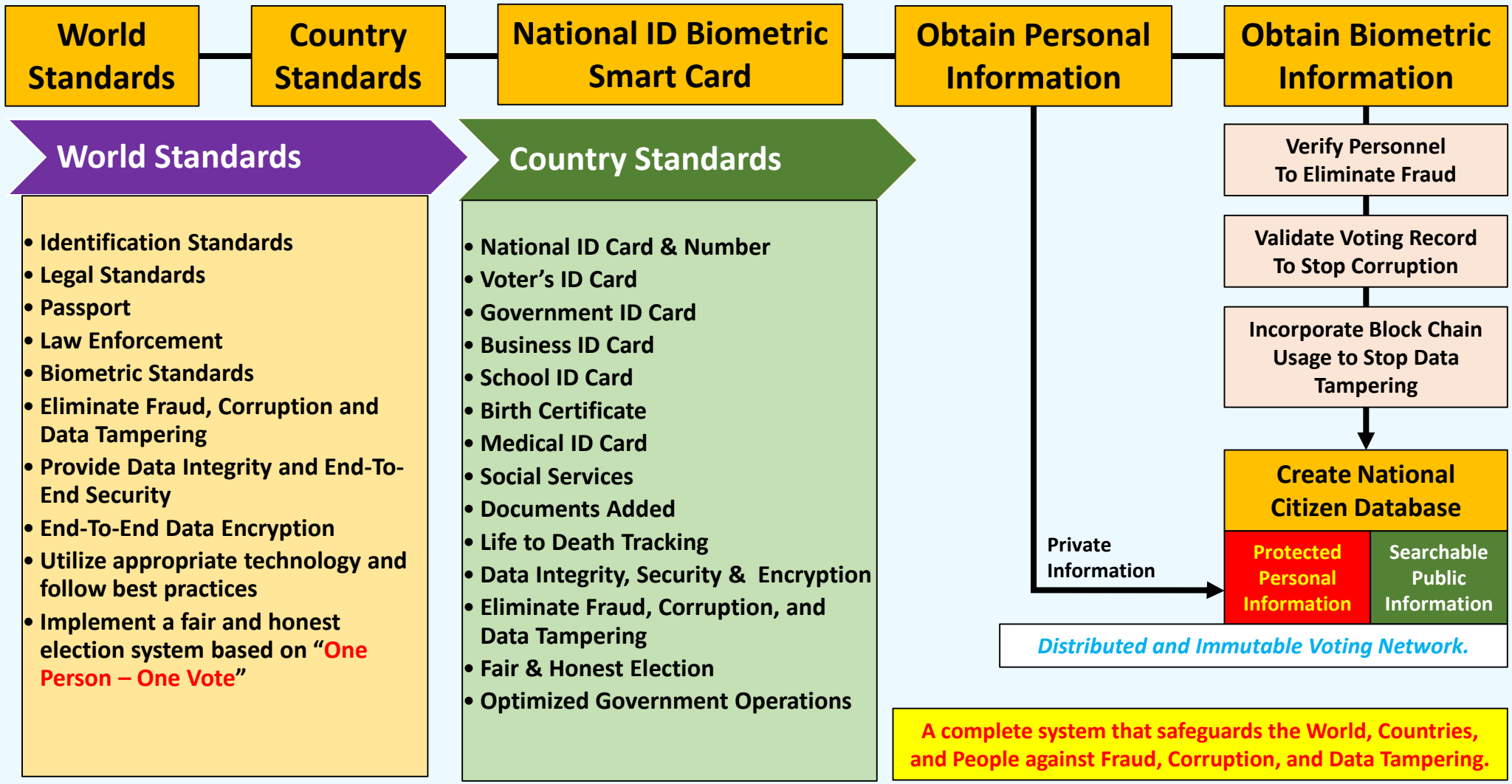
**Engineering Design:**
- Design Specifications
- Resource Requirements
- Coding Parameters
- Inter-connections
- Resource Requirements
- Skills Matrix
- Product Needs
- Vendors who could help with products or services

**RFP Process:**
- RFP Creation
- Vendor Identification
- Vendors selected to receive RFP
- RFP Delivered to selected vendors
- Vendors complete RFP and return it to us
- We select vendors best qualified to help with products and services
- Team formulates and gets up to speed on exactly what we plan to do and how
- Everyone knows their part

**SDLC:**
- Development (*eCARD*, *eCARD APPs*, *eVETTING*, *eVOTE*, *eMEDICAL*)
- Testing
- Documentation
- Training
- Release Package
- Acceptance
- Transition
- Production Operations

**Support, Maintain, Update, and Manage:**
- Support Services will be provided
- Problem / Incident Management
- New Requirements and Enhancements
- Help Desk and Support Services procedures
- Problem Acceptance, Root Cause Analysis
- Mitigation Plans
- Mitigation Implementation
- Change Management
- Configuration Control Board
- Change Acceptance and Implementation
- Hot Fix or Change to be included in next Release
- Version and Release Management
- On-Going review of new Requirements, Features, and Enhancements to improve operation and efficiency

# JASTGAR *eVOTE* – Verifying People and Protecting Data Integrity



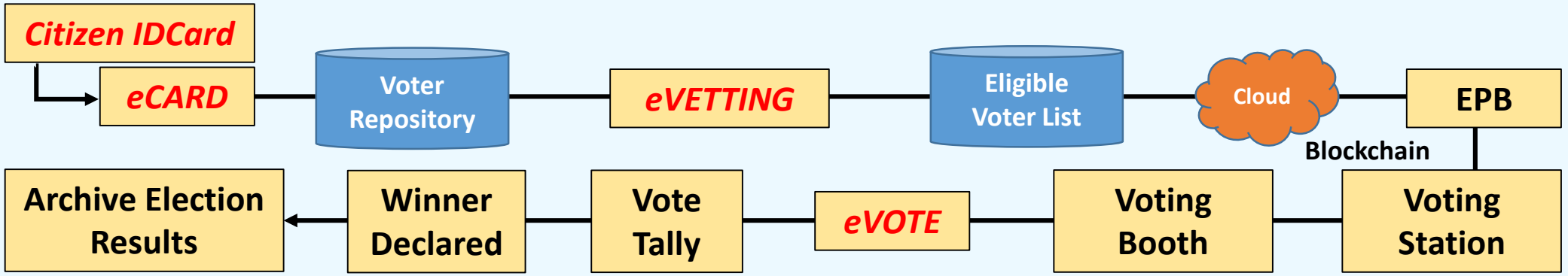
| eVerify | E-Government, HSPD-12, Entitlements | | PC Card | Mobile Devices |
|---|---|---|---|---|
| Real ID Act | *PAS **LAS | CAC TWIC | (UUID) Unique Universal ID | PIV & PIV - I | Derived PIV Credential (DPC) | JASTGAR eCARD |

*PAS – Physical Access System
**LAS – Logical Access System

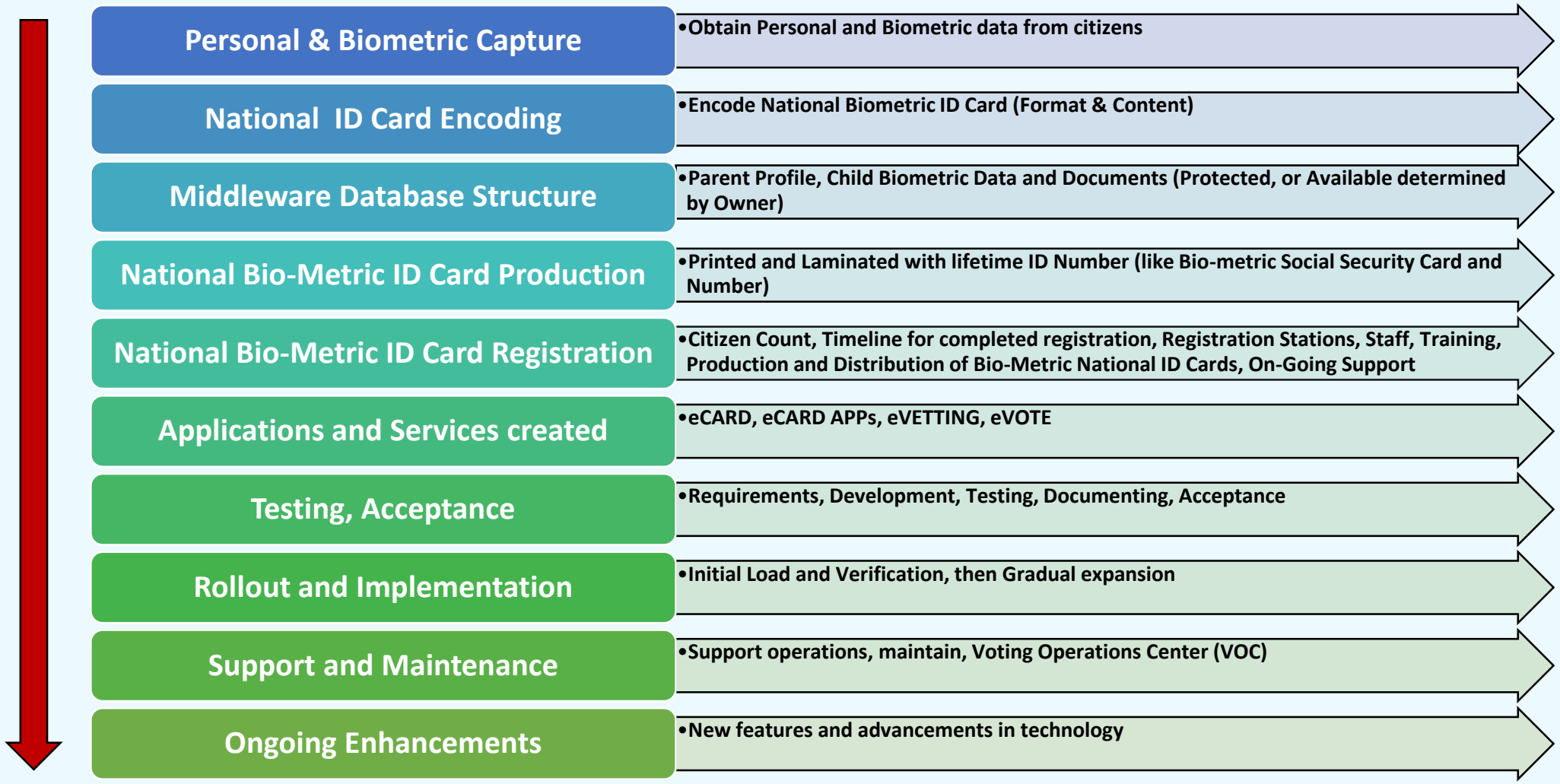
**Voter Identification Card**

| Help America Vote Act of 2002 (HAVA) | Election Assistance Commission (EAC) | Voluntary Voting System Guidelines (VVSG) | JASTGAR eCARD System | JASTGAR eVETTING, eCARD APPs | JASTGAR eVOTE System |
|---|---|---|---|---|---|

**Electronic Voting System**



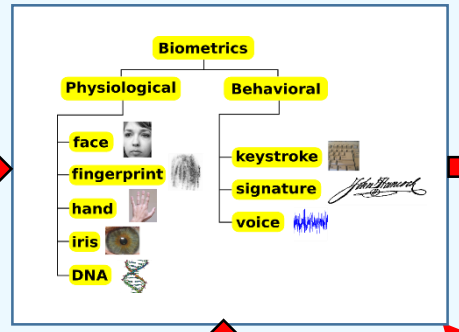
# JASTGAR *eVOTE* – National ID Biometric Card Production Life Cycle



# JASTGAR *eVOTE, LLC* – Register People & Create ID Cards

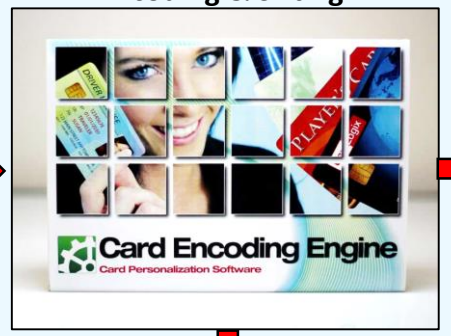

Citizen, Voter, Employee, or Business Client

Biometric Scanner




Capture

CardLogix's Biometric Card Encoding & Sriting




Encode & Produce

Biometric Smart Card ID


PIV, PIV-I Cards, Physical and Logical Access Control Systems, Entitlements

Fraud

Live Scan

Populate DB

**Middleware**

JASTGAR Products

**Eliminate Fraud, Corruption, and Data Tampering**

Corruption

**Citizen / Voter Repository Database**

Bockchain Database, Immutable and Distributed

Data Exchange

**JASTGAR eVOTE, LLC**

- eCARD
- eVETTING
- eCARD APPs
- eVOTE

Blockchain Usage to improve security and stop data tampering

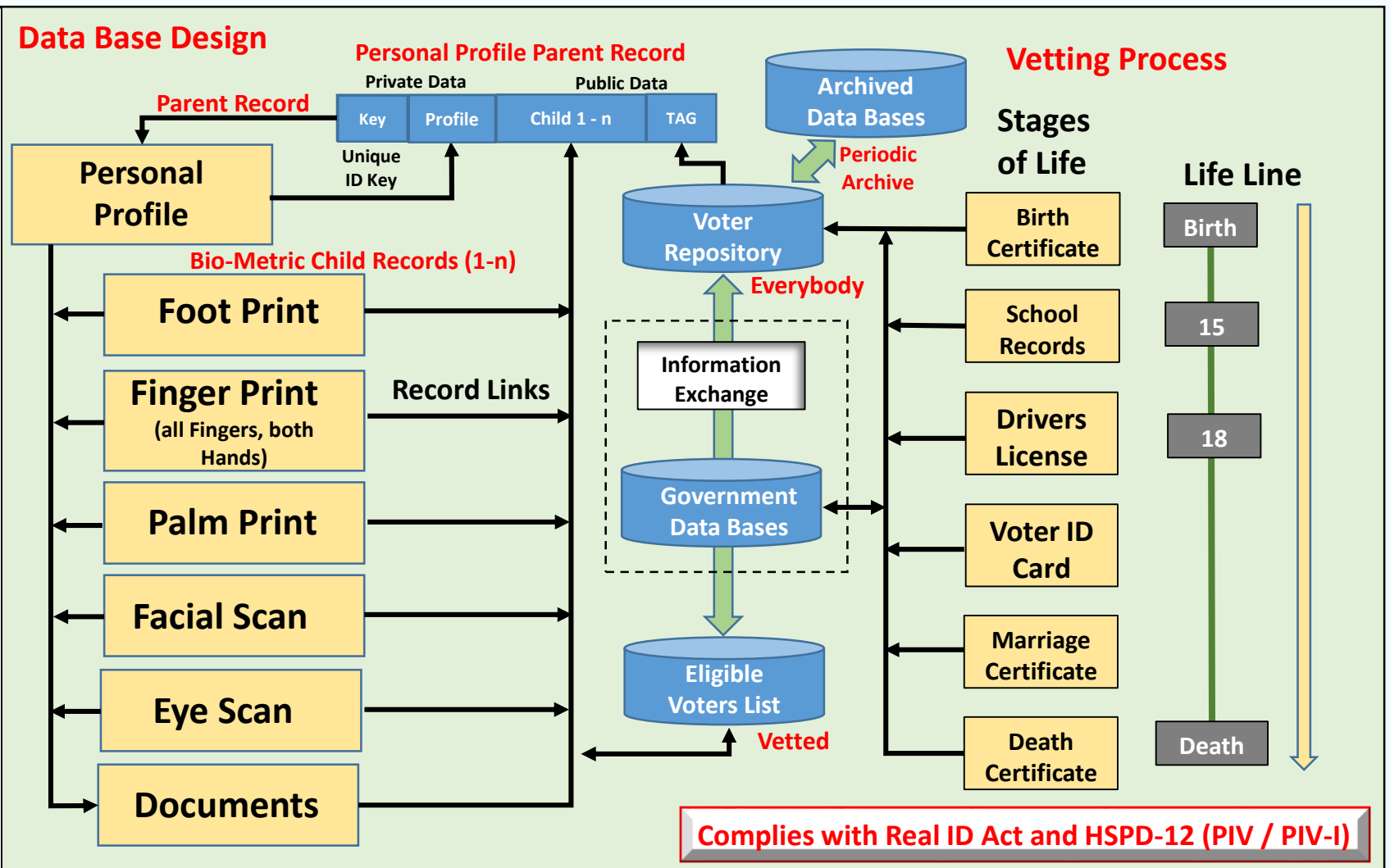
**Manufacturer to create equipment specifically tailored to client needs**

A Child's Foot Print and DNA are taken at Birth at the Hospital and a Birth Certificate created. The data is connected to the Baby's personal data base record. A "Protected Parent Profile Record (PPPR)" is created and a Unique Key is assigned to this personal information so it cannot be viewed without legal permission. A National ID Number is provided as well (like SS Number).

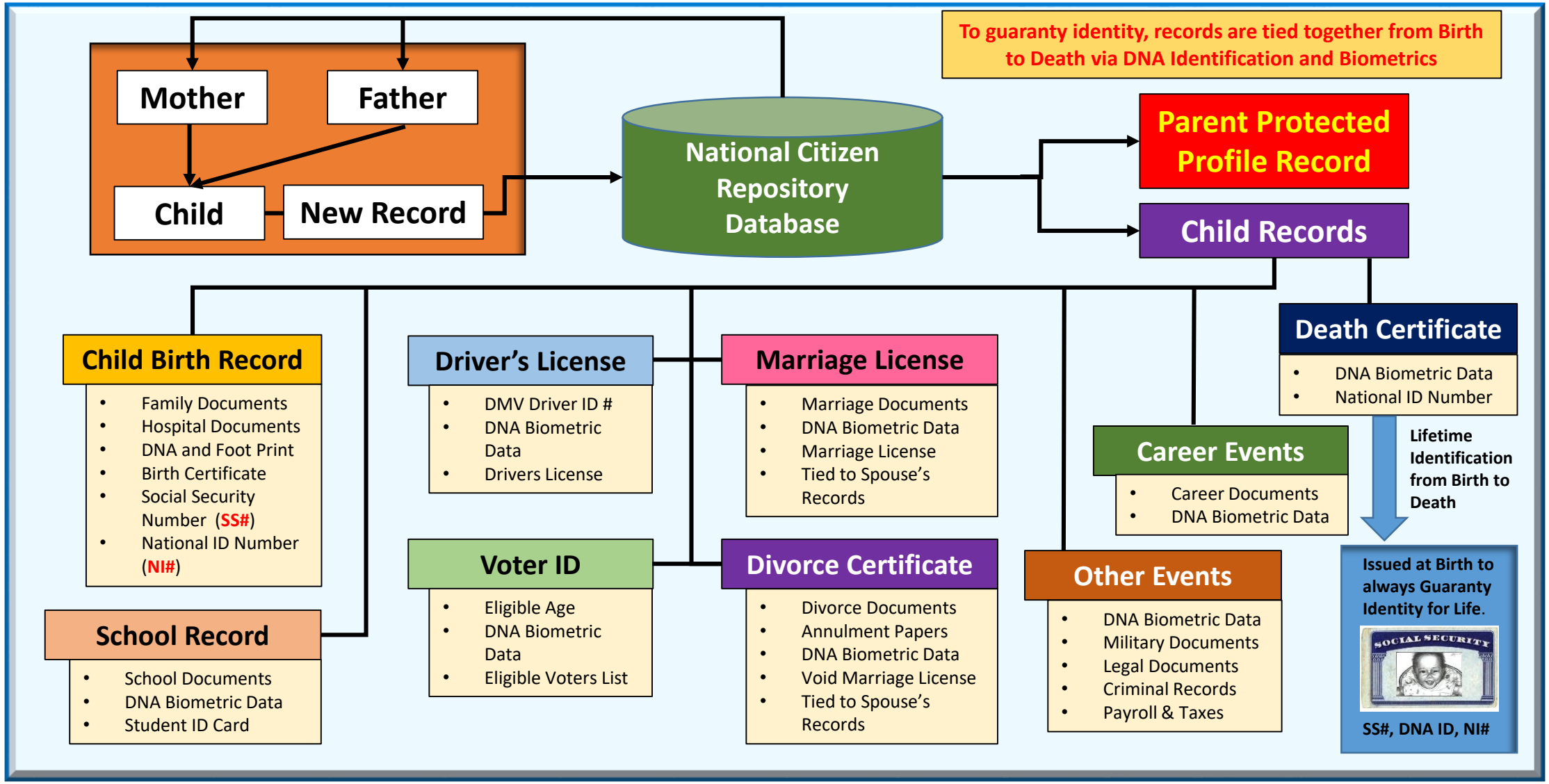
As life progresses, people receive Licenses and Certificates until they die. All of these stages of life are recorded as Child Records attached to the Parent Record. The child records can be searched with authorized permission, but legal permission is required to view the Parent Record. A Child is added to the Eligible Voter List at legal age.

This record structure will protect the individual's right to privacy and verify their identify.

Integrating with Government and Business Data Bases will enhance efficiency of operations and the quality of information.



# JASTGAR *eVOTE* System – "Tracking People from Birth to Death"



# JASTGAR *eVOTE* System – Registration Process

Voter Registration Card

Final Product delivered in minutes

8

1


Voter with their Personal Information

10 Finger Prints
Facial Recognition
2 Iris Scan

5

Voter Repository

**Registration Kit**

2

Voter Live Scan to eliminate Duplicates

3

Voter Registration Clerk

4

Voter Biometric Clerk

6

7

Voter Registration Card
Name DOB:
Address
Community
Number

Card is Color Coded by Department to Decentralize Country

Adheres to:
PIV, PIV-I, UUID
US Government Standards

Chip Contains:
- Bio-Metric Data
- Optional Display
- Chip Viewable, or not

Picture – Facial Recognition
- Eye Geometry

Card Stock

Voter Registration Card

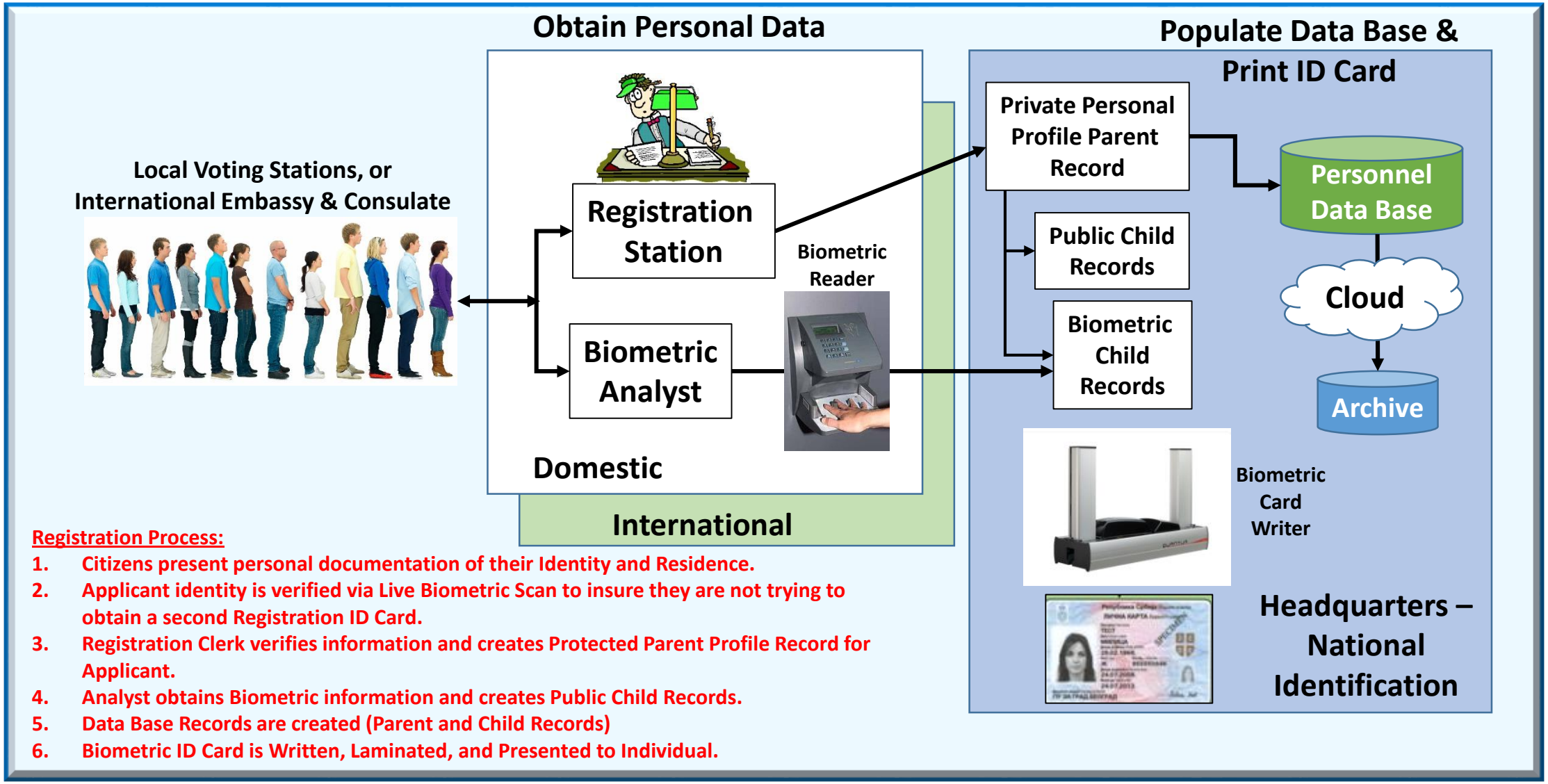
Card Designed to meet needs
- One or Two Sided
- Colored and Formatted

Chip Contains:
- 2 Fingerprints
- 2 Iris Scans
- Facial Recognition
- PIN Code & Card Number

**Card Writer & Lamination**

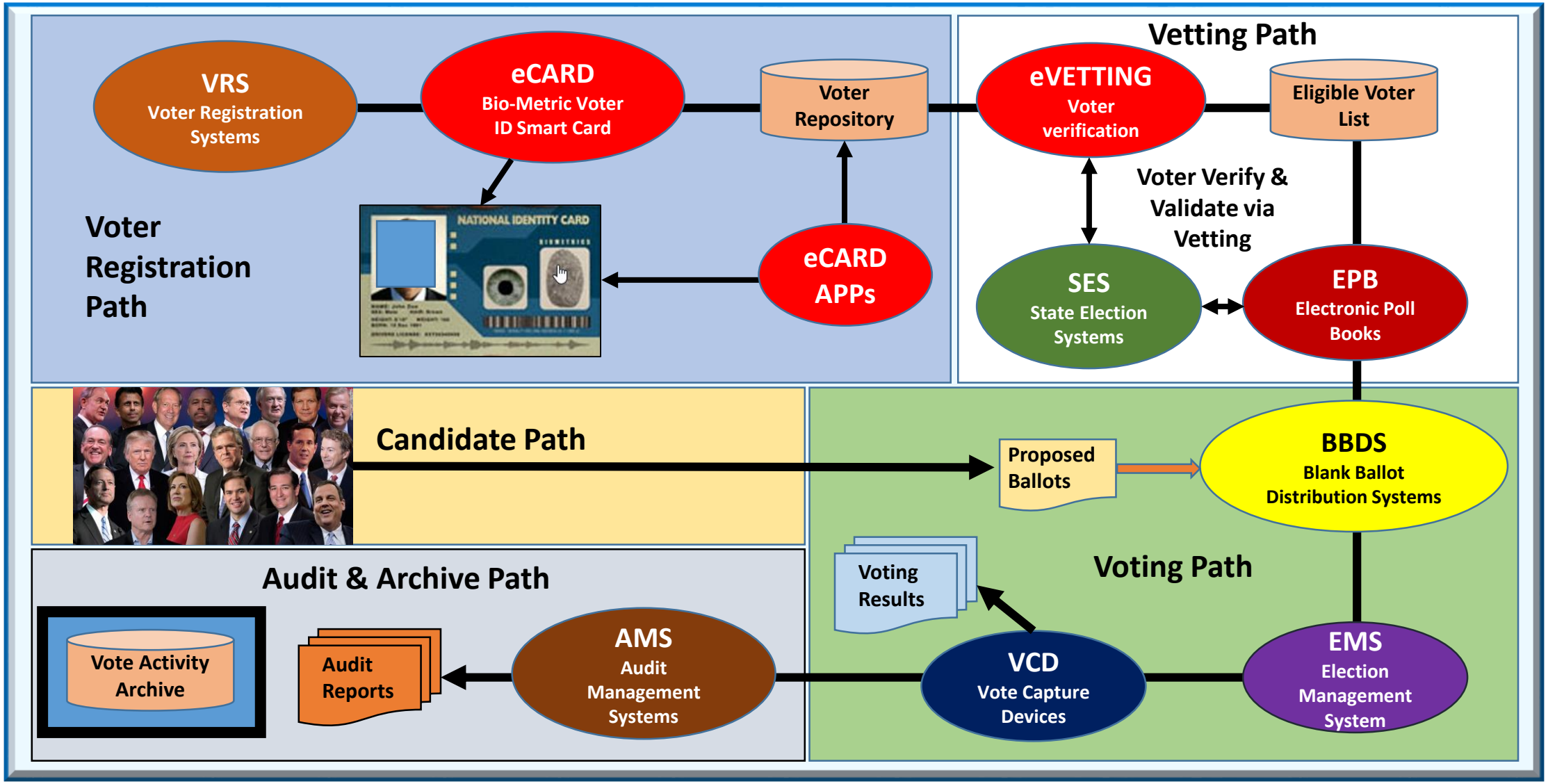
- Add Name and Address
- Date of Birth
- Photograph
- Fingerprints
- Lamination

# JASTGAR eVOTE System – Citizen Registration




**Registration Process:**

1. Citizens present personal documentation of their Identity and Residence.
2. Applicant identity is verified via Live Biometric Scan to insure they are not trying to obtain a second Registration ID Card.
3. Registration Clerk verifies information and creates Protected Parent Profile Record for Applicant.
4. Analyst obtains Biometric information and creates Public Child Records.
5. Data Base Records are created (Parent and Child Records)
6. Biometric ID Card is Written, Laminated, and Presented to Individual.

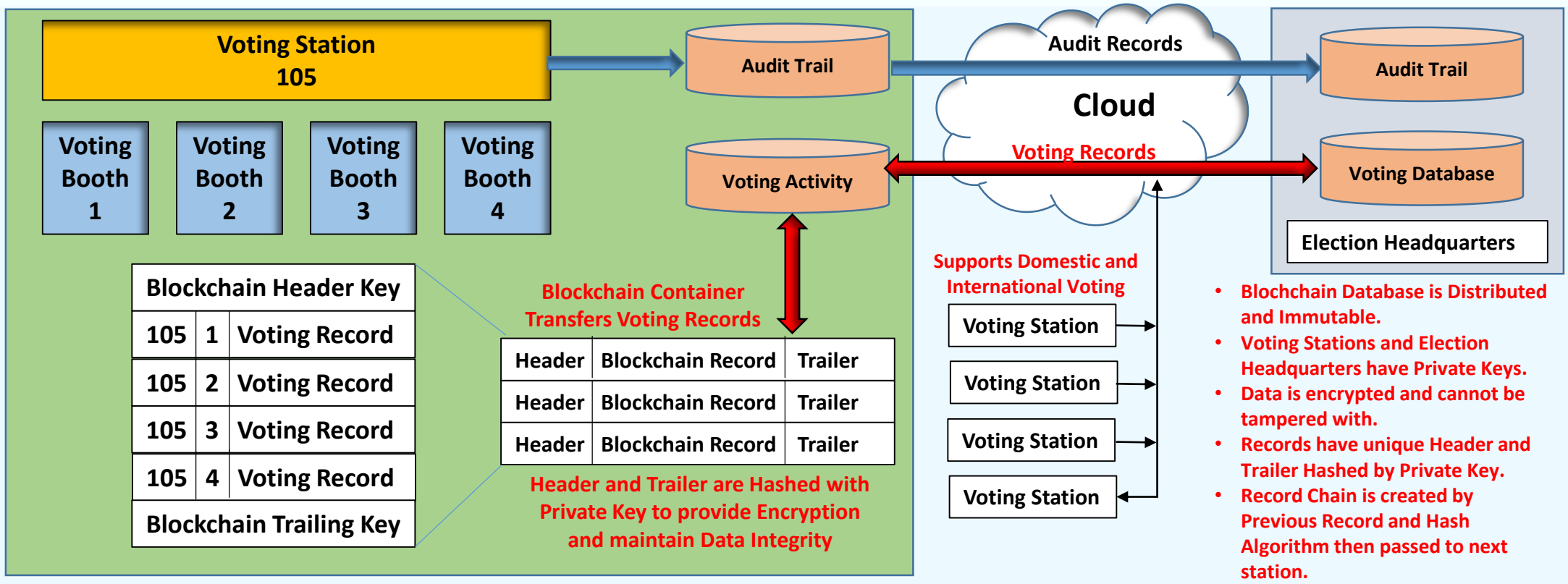

VRS
Voter Registration Systems
eCARD
Bio-Metric Voter ID Smart Card
Voter Repository
Voter Registration Path
NATIONAL IDENTITY CARD
eCARD APPs
Vetting Path
eVETTING
Voter verification
Eligible Voter List
Voter Verify & Validate via Vetting
SES
State Election Systems
EPB
Electronic Poll Books
Candidate Path
Proposed Ballots
BBDS
Blank Ballot Distribution Systems
Voting Path
Voting Results
VCD
Vote Capture Devices
EMS
Election Management System
Audit & Archive Path
Vote Activity Archive
Audit Reports
AMS
Audit Management Systems

## The JASTGAR *eVOTE* System includes the components listed below.

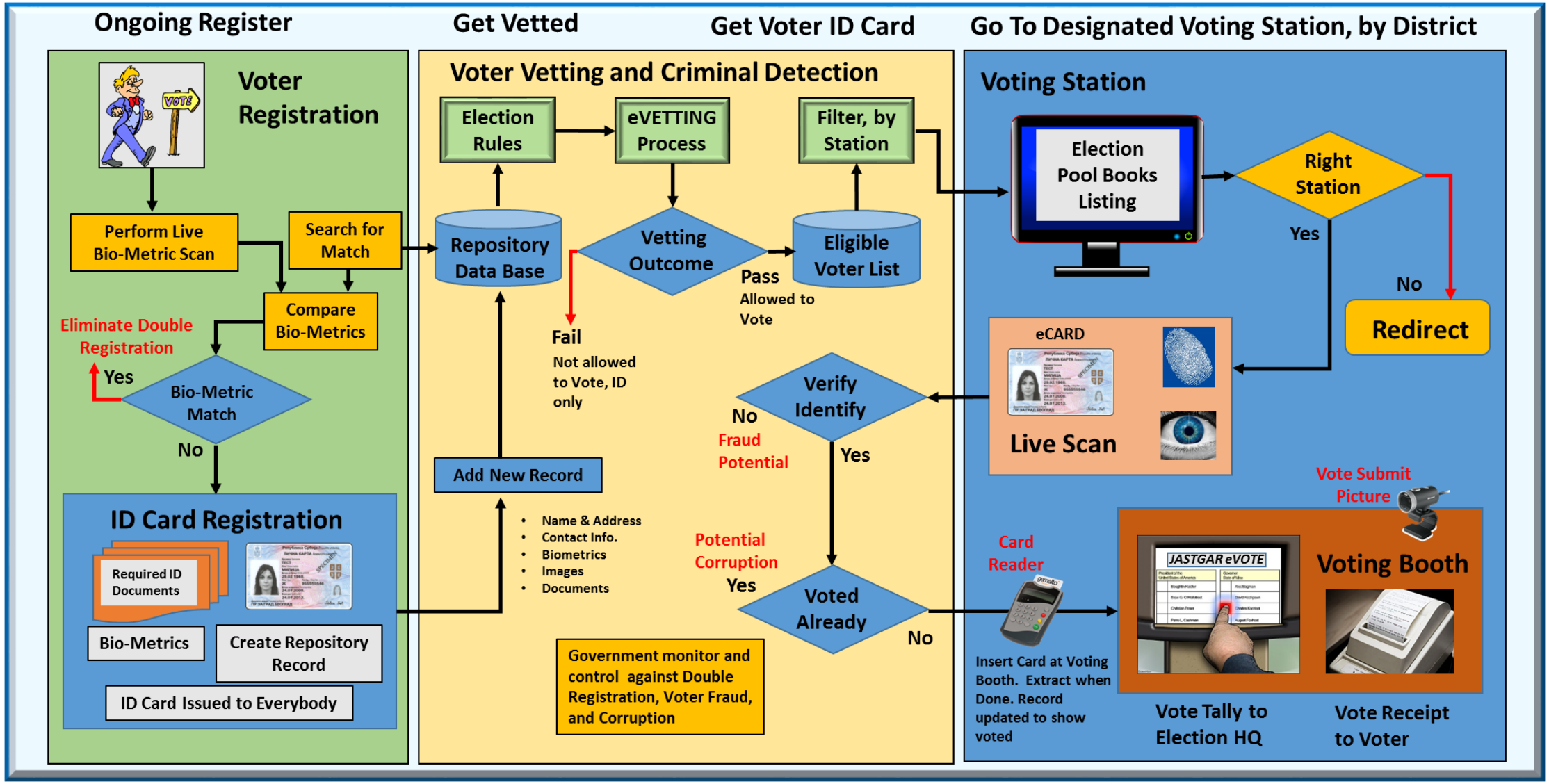
**This system is compatible with the US government Personal Identification Verification (PIV) standard to guaranty a person's identity and the IEEE / 1662 Voluntary Voting System Guidelines, which are widely accepted to easily expand election voting from a single location to multiple sites.**

| | |
|---|---|
| ***eCARD*** | **- Bio-Metric Voter ID Smart Card** used to verify the voter's identity and validate that the voter has not already voted. |
| ***eCARD APPs*** | **- Mobile Application** to allow voter to maintain their profile record and gain pertinent information (via mobile, or PC). |
| ***eVETTING*** | **- Used to validate a voter's background** to gain access to Eligible Voters List is SES guidelines are met. |
| **SES** | **– State Election Systems, or equivalent in a country/region,** rules governing voting and eligibility |
| **VRS** | **- Voter Registration System based on Individual's Bio-Metric data,** everybody gets Voter ID |
| **BBDS** | **– Blank Ballot Distribution System,** so that all ballots match standard fields with header and format added as needed |
| **EPB** | **– Electronic Poll Books,** used to match voter to voting station and track their activity during this election |
| **EMS** | **– Election Management System,** to perform all vote processing activities for election types (Primary, Caucus, General) |
| **VCD** | **– Vote Capture Devices** to insure compatibility of vote capturing equipment for all districts and interoperability |
| **CDF** | **- Common Data Format** to insure voting data compatibility and transparency |
| **AMS** | **– Audit Management Systems,** to track voting, detect crimes and analyze activity, provide documentation as needed |

# JASTGAR eVOTE System – Blockchain and Audit Trail




1. Voter is Screened and Voting Station Turnout Counter raised by one.
2. Voter is directed to Voting Booth where they Submit Vote and Receive Personal Receipt. Vote count is raised by One.
3. Voting Record is Added to Blockchain Record container at Voting Station and periodically forwarded to Election Headquarters. Vote Count and Turnout Count are compared for accuracy with variances reported for investigation.
4. Audit Trail Record is Created and Stored to track voter activity.
5. Blockchain database record has trailer generated and is then added to all distributed databases for every Voting Station and the Election Headquarters so everybody has access to the same database, but total vote count is calculated by Election Headquarters.
6. Data integrity is maintained through encryption and Key Management.
7. Checks and Balances maintained via Audit Train and Vote / Turnout count.
8. Eliminates Fraud, Corruption, and Data Tampering for TRUE VOTE.


Ongoing Register
Get Vetted
Get Voter ID Card
Go To Designated Voting Station, by District
Voter Registration
Perform Live Bio-Metric Scan
Search for Match
Compare Bio-Metrics
Eliminate Double Registration
Yes
Bio-Metric Match
No
ID Card Registration
Required ID Documents
Bio-Metrics
Create Repository Record
ID Card Issued to Everybody
Voter Vetting and Criminal Detection
Election Rules
eVETTING Process
Filter, by Station
Repository Data Base
Vetting Outcome
Pass
Allowed to Vote
Eligible Voter List
Fail
Not allowed to Vote, ID only
Add New Record
Name & Address
Contact Info.
Biometrics
Images
Documents
Verify Identify
No
Fraud Potential
Yes
Potential Corruption
Yes
Voted Already
No
Government monitor and control against Double Registration, Voter Fraud, and Corruption
Voting Station
Election Pool Books Listing
Right Station
Yes
No
Redirect
eCARD
Live Scan
Card Reader
Insert Card at Voting Booth. Extract when Done. Record updated to show voted
Vote Submit Picture
JASTGAR eVOTE
Voting Booth
Vote Tally to Election HQ
Vote Receipt to Voter

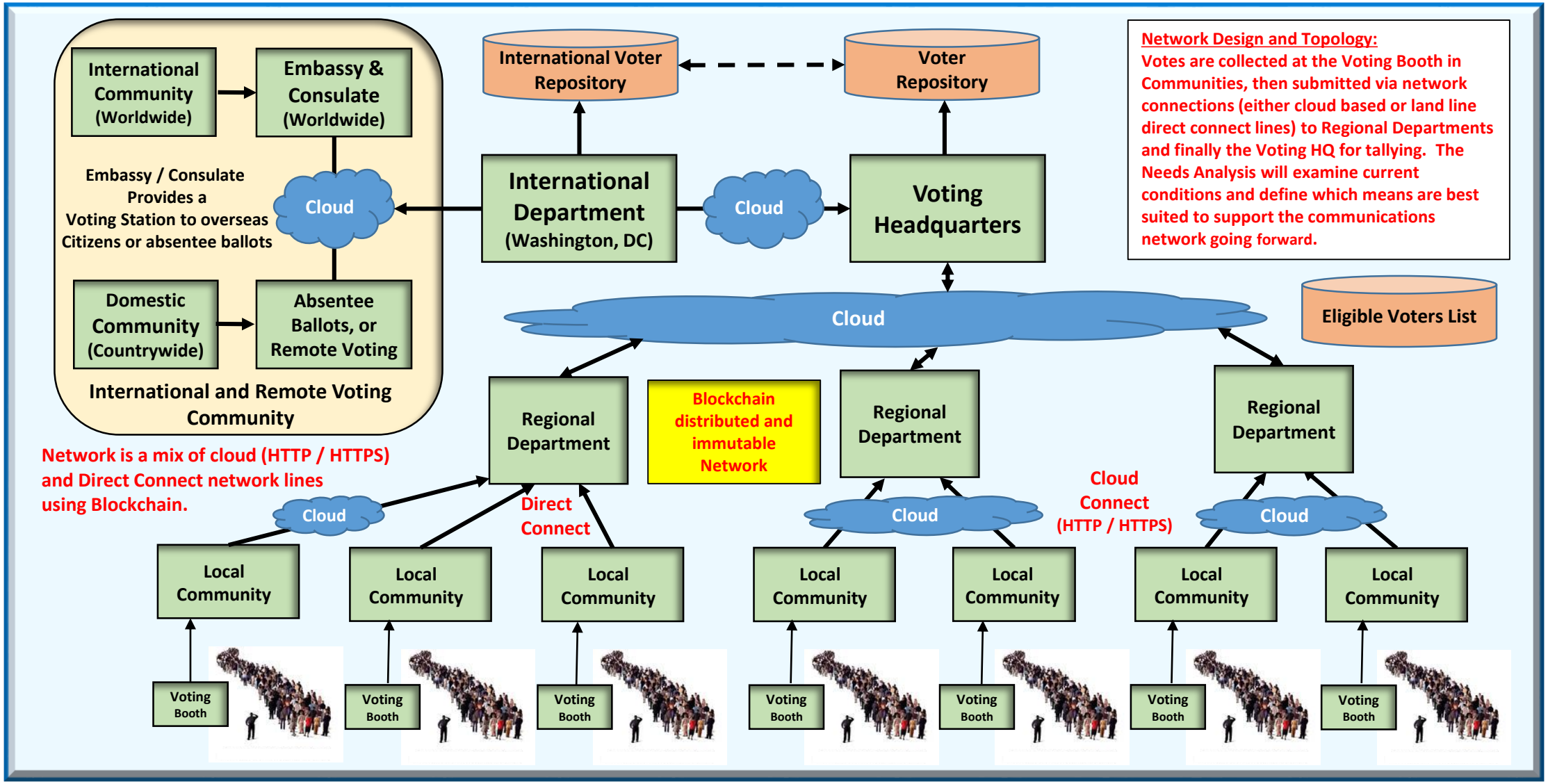
Audit Management System records track an individual's activity from when they receive their user identity number through the Bio-Metric ID Smart Card (Voter / Citizen / Social Security, etc.) Registration process, to when they use the card for casting their vote in elections.

Process can be expanded to include the use of a Social Security Card or other identification vehicle for either physical or logical access to resources.

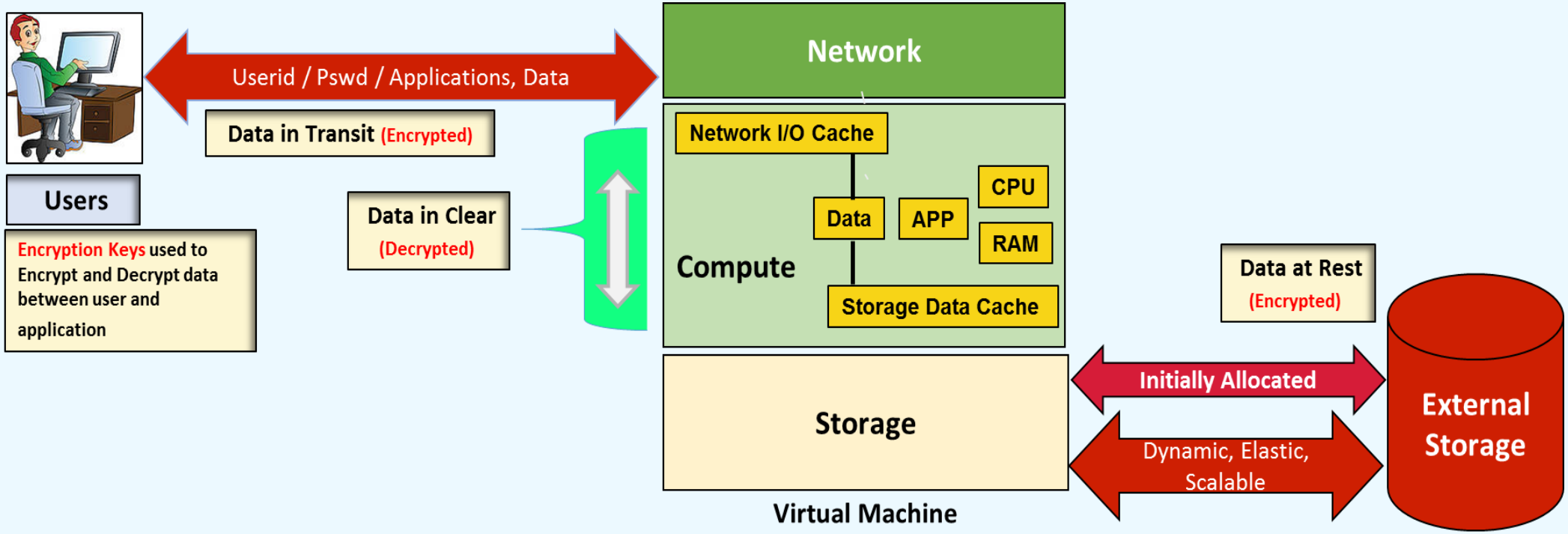
**Electronic Voting System Audit Management System Records**

| Audit ID: | Type: | Protected (Y/N): | Description: |
|---|---|---|---|
| | | | |
| 0 | Individual ID Number Generated as Key Record | Y | A specific number that is unique to individual and used to track stages |
| 1 | Citizen Bio-Metric National ID Registration Started | N | Registration Location and Clerk Identified, along with Citizen |
| 2 | Required Information Varified and Validated | N | State Information Used to Verify and Validate Citizen Status |
| 3 | Protected Personal Profile Parent Record Created | Y | Citizen Name and Contact Information, along with other protected information |
| 4 | Protected Child Record Created | Y | Authorized clearance required to view records and process |
| 4.1 | Bio-Metric (Database) | Y | Authorized clearance required to view records and process |
| 4.2 | Bio-Metric (Smart Card Chip) | Y | Authorized clearance required to view records and process |
| 4.3 | Bio-Metric (Protected) | Y | Authorized clearance required to view records and process |
| 4.4 | Document (Protected) | Y | Authorized clearance required to view records and process |
| 4,5 | Searchable Child Record Created | N | System Access Required via Logon and Password |
| 4.6 | Bio-Metric (Not Protected) | N | System Access Required via Logon and Password |
| 4.7 | Document (Not Protected) | N | System Access Required via Logon and Password |
| 5 | Personal Identity Verified through Review | N | Documents used to verify and validate Personal Identity (Form Completion) |
| 5.1 | Individual Vetted to Verify and validate | Y | Sources used to Vet and Forms Completed |
| 5.2 | Social Security Card | Y | Authorized clearance required to view records and process |
| 5.3 | Birth Certificate | Y | Authorized clearance required to view records and process |
| 5.4 | Picture Identification | Y | Authorized clearance required to view records and process |
| 5.5 | Motor Vehicle Driver's License | Y | Authorized clearance required to view records and process |
| 6 | Bio-Metric Capture Completed Successfully | Y | Authorized clearance required to view records and process |
| 7 | Bio-Metric Smart Card Format and Contents Defined | | National Citizens ID, Voter ID, Social Security Card, etc. |
| 8 | Bio-Metric ID Smart Card Encoded | | |
| 9 | Bio-Metric ID Smart Card Laminated | | |
| 10 | Bio-Metric ID Smart Card Delivered | | |
| 11 | Middleware Generated Database Records Generated | | |
| 12 | Citizen Repository Database Created and Populated | | |
| 13 | Citizen Vetted | Y | Repositories used to Vet individual, Successful or Not |
| 14 | Citizen Entered onto Eligible Voters List | Y | Successfully vetted to Election Commission Standards |
| 15 | Citizen Enters Voting Station | | |
| 16 | Citizen Performs a "Live Scan" to verify identity | | Rejected if failed and detained for questioning regarding Fraud |
| 17 | Citizen Record Database Look-up to Validate voting record for election | | Rejected if failed and detained for questioning regarding Corruption |
| 18 | Citizen Voting Record is marked as Turned Out for Election | | Turnout flag activated |
| 19 | Citizen is Directed to a Secific Voting Booth | | |
| 20 | Citizen Swaps Voter ID to Register at booth and start voting process | | |
| 21 | Citizen selects: Language, Help, Ballot Selections, Review, and Submit | | Tracked via Audit Management System |
| 22 | Citizen Submits Vote and Receives Voter Receipt | | Consists of Picture, Time Stap, Selections, and can be printed, text message or email |
| 23 | Citizen Database Record is marked as voted in this election | | Eliminates double voting |
| 24 | Citizen Vote is transmitted through Polling Station to Election HQ | | Blockchain technology eliminates data tampering after vote is submitted |
| 25 | Vote Tally is successfully advanced with Citizen Vote Selection | | |
| 26 | Vote Tally is updated in near real-time for authorized display | | |
| 27 | Election Results are determined via vote tally | | |
| 28 | Results of election are displayed to citizens in near real-time | | |
| | | | |

# JASTGAR eVOTE System – Network Design with Blockchain

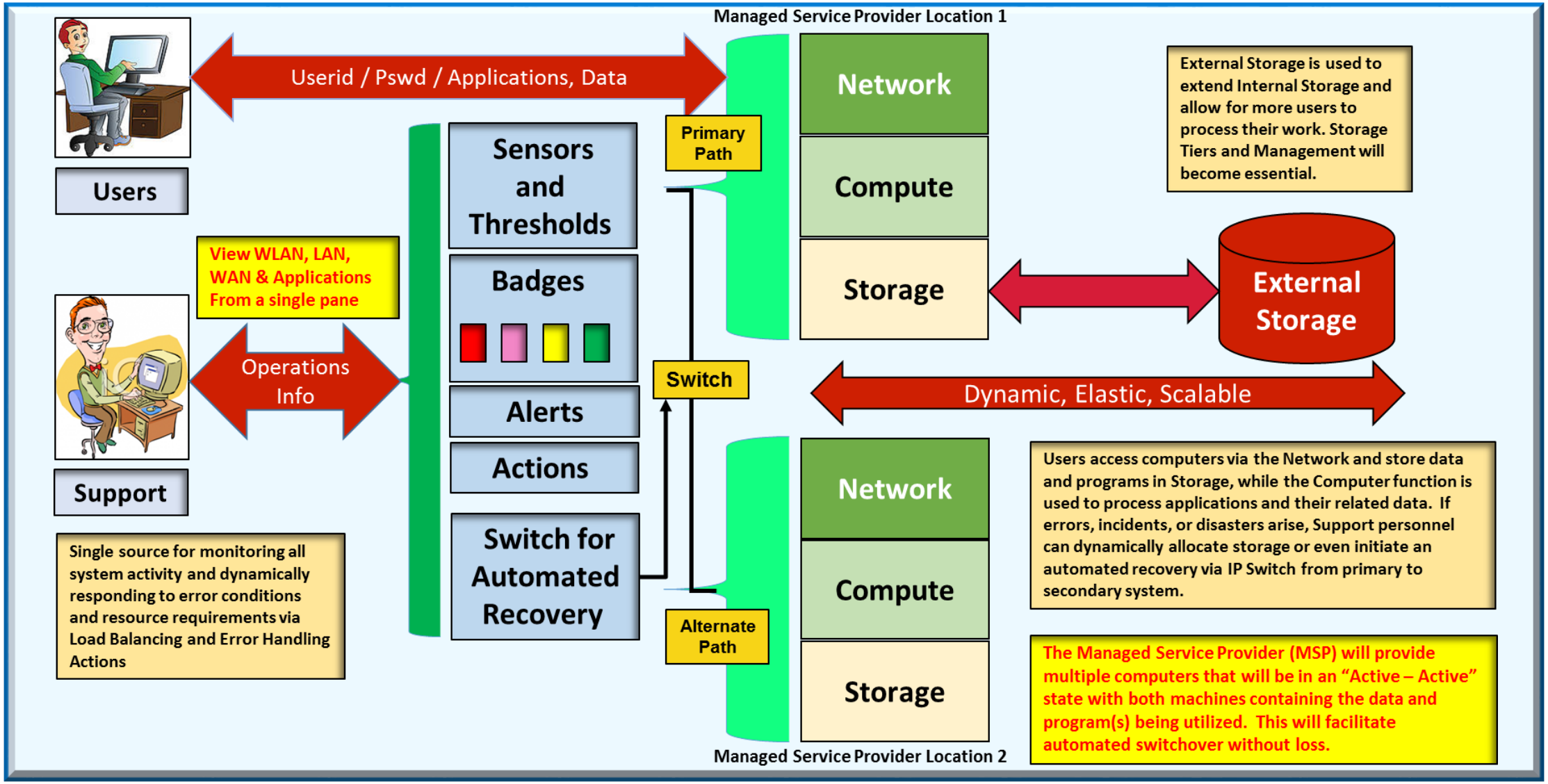


# JASTGAR *eVOTE* System – Data Integrity and Encryption

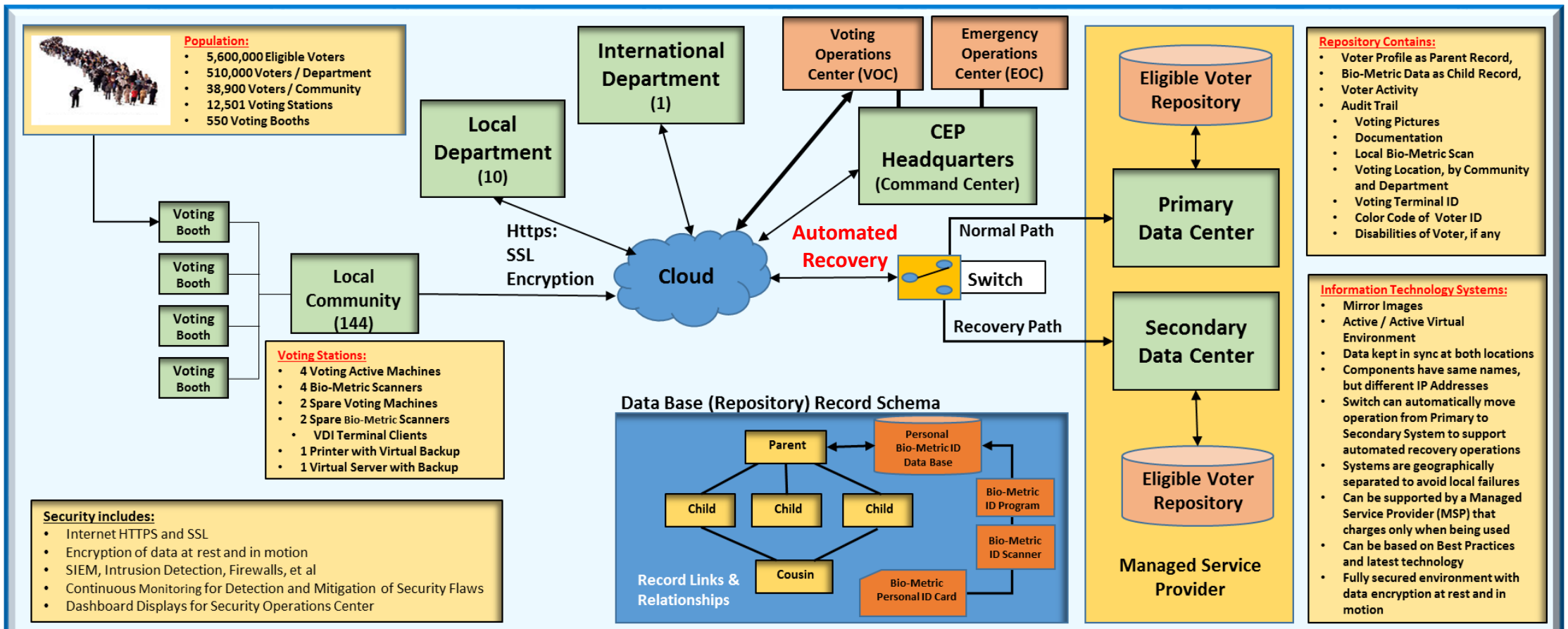



**Encryption** is used to scramble data into an unreadable format based on unique **Encryption Keys** provided to each User. It is Decrypted when the User accesses the Data from its "**Data at Rest**" location for use in RAM Memory (**"Data in Clear"**) for processing instructions (Storage Keys protect the data during this process). When transmitted (**"Data in Transit"**) it is Encrypted again so that any unauthorized access of the data would be meaningless. Encryption is performed in the hardware so latency is minimal. The use of Encryption will eliminate many of the security violations presently in the news today and will result in a better company reputation and the elimination of Identity Theft occurrences.

# JASTGAR *eVOTE* System – Load Balancing and Error Handling

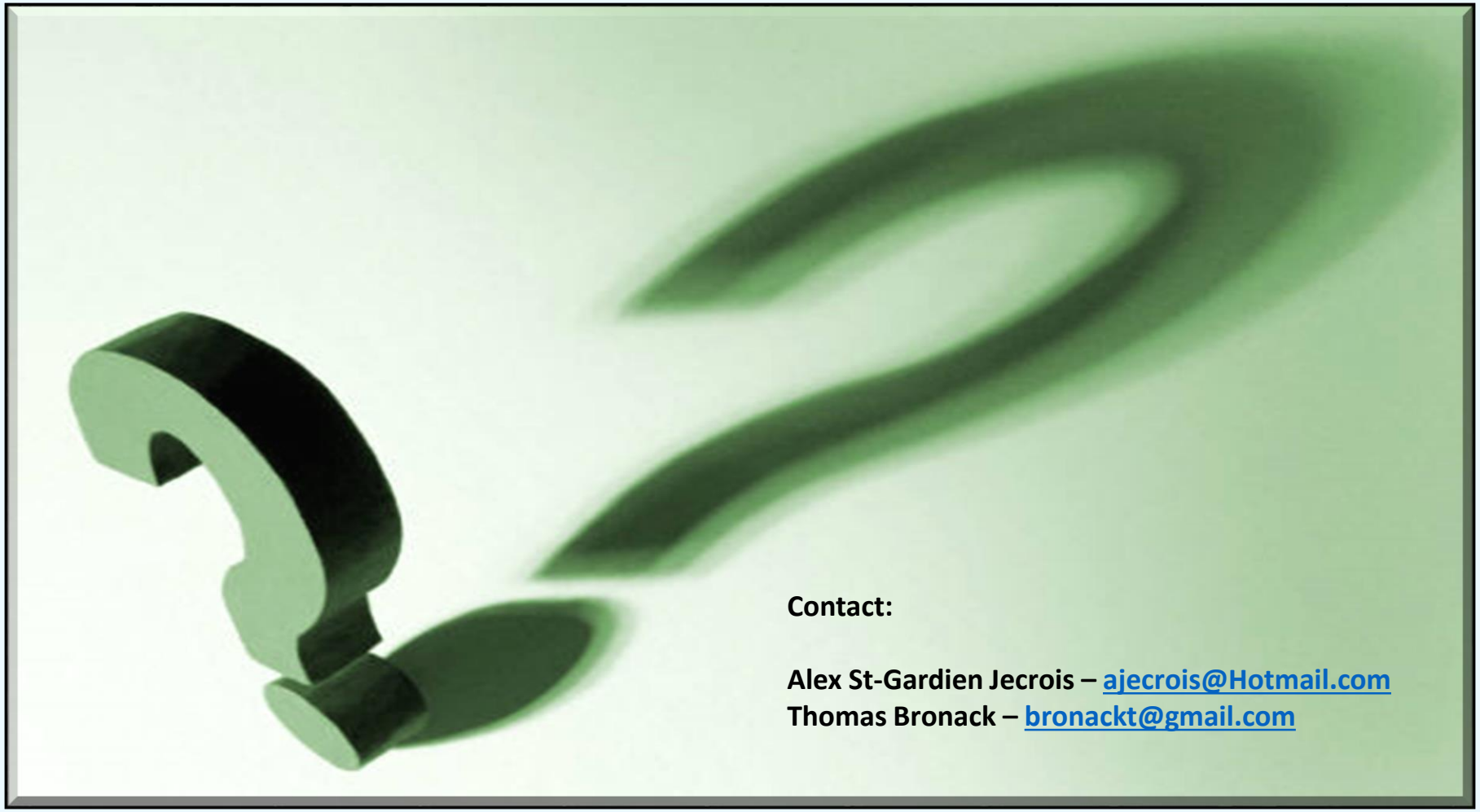


# JASTGAR *eVOTE* System – Protecting the Voting Environment




| | Departments: | | | Communities: | | Voting Stations: | | Voting Booths and Voters: | | | | Equipment: | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Eligible Voters: | Local: | International: | Voters / Department: | Communities: | Voters / Community: | Voting Stations: | Voters / Voting Station: | Voters / Station: | Voters / Machine: | Voters / Hour: | Voters / Minute: | Voting Machines: | Printers / Station: | Virtual Server: | Managed Service Provider |
| 5,600,000 | 10 | 1 | 509,091 | 144 | 38,889 | 12,501 | 448 | 550 | 465 | 58 | 1 | 864 | 1 | 1 | 2 Systems |

# QUESTIONS



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