Alex D. Patton
Activity Report
Week of 10/24/11 through 11/04/11

No.	Date	Task	Action(s) Taken	Results
1	10/24/11	Conduct interview with Christine Dartique	1. Participated in Interview Process	1. Shared my feedback with John to be added with his overall assessment to be delivered to Gary
2	11/1/11	Conducted meeting between SICSA and Smartmatic Tech Teams	1. Coordinated conference call between SICSA and Smartmatic	1. [1]See reflections of meeting prepared by Alex
3	11/3/11	Reviewing SICSA Data Center Access Policy and Guidelines	1. Reviewing for content and making sure requirements cover our security needs for the data center	1. A few minor changes in some areas may be needed. 2. Need to obtain the electronic copy of the guidelines to add additional information. Will forward my request to Gary
4	11/4/11	Reviewing Smartmatic Data Center requirements	1. Reviewed their list of requirements against our data center equipment listing.	1. Will forward our equipment listing to Smartmatic for their technical team to review and compare after getting approval to pass equipment listing from Gary.