



U. S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
633 3rd Street NW, Suite 200
Washington, DC 20001

March 5, 2024

Sent via e-mail

Robert Giles, Vice President, Certification and Compliance
Dominion Voting Systems, Inc.
1550 Wynkoop Street, Floor 2
Denver, CO 80202

Approval of Dominion Voting Systems Corp Democracy Suite 5.20 Testing Application Package

Dear Robert Giles,

We have completed the review of the application package for the Dominion Voting Systems Corp Democracy Suite 5.20 voting system. The application was accepted and assigned the following unique application number: **DVS-DemSuite5.20**.

Dominion Voting Systems Corp selected **Pro V&V** as the lead VSTL for this testing engagement and testing will be conducted to the VVSG 1.0. If the system meets the criteria for a grant of certification, the system will be assigned the number "**DVS-DemSuite5.20**" per your request on the application form.

I have assigned Jonathan Le as project manager to oversee this testing engagement. The goal of the project manager is to facilitate the communication between EAC staff, manufacturer, and VSTL to optimize the efficiency of the certification process. The project manager will monitor the voting system throughout its life cycle in the certification program, and ensure the process meets the requirements of the certification program's manuals.

The contact information for this project manager is:

- Name: Jonathan Le, Sr. Election Technology Specialist
- Email: jle@eac.gov
- Phone: (202) 870 - 1140

We encourage you to regularly visit www.eac.gov for the latest Notices of Clarification (NOC), Requests for Interpretation (RFI), news, program manuals, and updates. The information contained in the NOCs and RFIs is critical to understanding testing standards and program requirements. It is a manufacturer's responsibility to ensure they adhere to all procedural requirements of the program.

If you have any questions or need further information, please do not hesitate to contact us at your earliest convenience. Thank you in advance for your cooperation.

Sincerely,

Jonathon Panek

Cc: **Pro V&V**



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Director, Voting System Testing and Certification