United States Election Assistance Commission Phone: 202-566-3100 Voting System Testing and Certification Program Fax: 202-566-3128 1201 New York Avenue, NW, Suite 300 www.eac.gov Washington, D.C. 20005 ES&S Unity 3.4.0.0 System Timeline 10/25/2012 **EAC** submits Initial 7/17/2012 5/30/2012 **Decision Granting** EAC approves Test EAC releases two Certification Plan Rev C **DRAFT RFIs on** telecommunications 10/23/2012 10/13/2011 11/17/2011 security 6/23/2011 EAC approves 4/25/2012 EAC submits Test Plan EAC accepts Modified **Test Report Rev B** 10/31/2012 EAC submits information to ES&S on **EAC** submits Test Plan comments for Rev A System Application 6/26/2012 **EAC** submits Final comments for Rev A telecommunications security 5/11/2012 EAC submits Test Plan **Decision Granting** 12/28/2011 9/11/2012 9/20/2011 7/29/2011 **EAC** submits Test Plan comments for Rev C Certification EAC **EAC** submits Test **EAC** submits Test EAC submits Test EAC accepts comments for Rev B Plan comments Report comments Plan comments System Application **O**ct Jul Jan i Feb Mar Apri Sep Jul Aug Oct Nov Dec May Sep Jun Aug 2011 2012 Wyle submits Test ES&S resumes Wyle submits Test Plan Rev B Wyle submits Draft Wyle submits Draft Plan for the new DS850 testing Wyle submits Test Plan ES&S officially 5/7/2012 Test Report Test Report Rev B Unity 3.4.0.0 7/3/2012 submits modified 8/31/2011 8/15/2012 10/17/2012 System Application 12/6/2011 Wyle submits Wyle submits Test Plan Rev A for Unity 3.4.0.0 Test Plan Rev A 9/30/2011 11/9/2011 4/12/2012 ES&S submits Wyle submits **ES&S** removes System Application **Rev C Test Plan** telecommunications from 6/12/2012 Unity 3.4.0.0 7/21/2011 Further DS200 testing placed Unity 3.2.0.0 Rev 3 testing ES&S revised the Unity 3.4.0.0 voting system to 7/24/2012 on hold pending completion completed - Wyle resumes include features from 3.2.0.0 Rev 2, Wyle submits Draft ES&S halts testing of of Unity 3.2.0.0 Rev 3 3.2.1.0 Rev 1, 3.3.0.0 and 3.4.0.0 Unity 3.4.0.0 DS200 Test Report Rev A the DS850 due to testing outcome firmware testing 10/25/2011 9/27/2012 discrepancies discussions 1/24/2012 4/10/2012 6/19/2012

Note: The revised Unity 3.4.0.0 modifies the Unity 3.2.1.0 and Unity 3.2.0.0 Rev 3 voting systems. The system includes a central count optical scan voting system (DS850).

Manufacturer & VSTL