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 5/30/2012 7/17/2012 EAC releases two **EAC** approves Test **DRAFT RFIs on** Plan Rev C telecommunications security 6/23/2011 11/17/2011 4/25/2012 10/12/2011 6/26/2012 EAC submits information to ES&S on **EAC** submits Test Plan EAC submits Test Plan **EAC** submits Test Plan EAC accepts Modified comments for Rev A comments for Rev A comments for Rev C telecommunications security System Application 9/20/2011 12/28/2011 7/29/2011 5/11/2012 EAC **EAC** submits Test EAC submits Test Plan comments EAC accepts EAC submits Test Plan Plan comments System Application comments for Rev B Sep Oct Dec Feb Mar Mav Jul Jul Nov Jan Apr Aug Jun 2011 2012 Wyle submits Test Plan **ES&S** resumes ES&S officially Wyle submits Test Wyle submits Test DS850 testing 8/31/2011 submits modified Plan for the new Plan Rev B 5/7/2012 7/3/2012 System Application Unity 3.4.0.0 for Unity 3.4.0.0 12/6/2011 **ES&S** submits Wyle submits Test Plan Rev A Wyle submits Wyle submits 11/9/2011 System Application 9/30/2011 Test Plan Rev A **Rev C Test Plan** 7/21/2011 4/12/2012 6/12/2012 ES&S revised the Unity 3.4.0.0 voting system Further DS200 testing placed on hold Unity 3.2.0.0 Rev 3 testing ES&S halts testing of to include features from 3.2.0.0 Rev 2, pending completion of Unity 3.2.0.0 the DS850 due to completed - Wyle resumes 3.2.1.0 Rev 1, 3.3.0.0 and 3.4.0.0 Rev 3 testing outcome Unity 3.4.0.0 DS200 discrepancies discussions 10/25/2011 1/24/2012 firmware testing 6/19/2012 4/10/2012 **ES&S** removes telecommunications from Unity 3.4.0.0 7/24/2012

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) and supports wired modeming via the public switched telephone network.