



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

April 28, 2023

Sent via e-mail

Sue McKay, Vice President of Federal Certification
Election System & Software
11208 John Galt Boulevard
Omaha, NE 68137

Approval of Election Systems & Software EVS 6.4.0.0 Testing Application Package

Dear Sue McKay,

We have completed the review of the application package for the Election Systems & Software (ES&S) EVS 6.4.0.0 voting system. The application was accepted and assigned the following unique application number: ESSEVS6400.

ES&S 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 "**ESSEVS6400**" 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, Senior 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,

A handwritten signature in black ink, appearing to read "Jonathon Panek". The signature is fluid and cursive, with a long horizontal stroke at the end.

Jonathon Panek
Director, Voting System Testing and Certification

cc: Pro V&V