

October 24, 2017

Testing and Certification Program Director U.S. Election Assistance Commission 1335 East-West Highway, Suite 4300 Silver Springs, MD 20910

Dear Program Director:

Election Systems & Software respectfully requests the EAC to accept this implementation statement for certification of EVS 5.2.3.0. This release includes the following hardware: ExpressVote, DS450 Central Tabulator, DS850 Central Tabulator, DS200 Precinct Count Tabulator and AutoMARK. In accordance with the 2005 VVSG v1.0, Volume I, Section 1.6.4, I have included the following information.

- 1. EVS 5.2.3.0 System Overview This document contains system flow diagrams
- 2. **Supported Functionality Declaration** Describes the capabilities supported by the voting system
- 3. TDP Trace Matrix References all documentation that supports this release

ES&S Voting System 5.2.3.0 (EVS5230) is a modification to the ES&S Voting System 5.2.2.0 (EVS5220) previously certified by the EAC on February 27, 2017. This release enhances the ExpressVote by improving the reading of activation bar codes.

With appreciation for the Commissions' assistance I am;

Respectfully:

Sue McKay

Director of Certification