



U. S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
1335 East West Highway, Suite 4300
Silver Spring, MD 20910

September 14, 2018

Ian Piper
Director of Certification
Dominion Voting Systems
1201 18th Street, Suite 210
Denver, Colorado 80202

Sent via e-mail

Re: Agency Decision – Grant of Certification

Dear Mr. Piper,

As required under §5.9 of the EAC's Voting System Testing and Certification Program Manual, Dominion Voting Systems (Dominion) and Pro V&V have provided the necessary documentation for the Democracy Suite 5.5 voting system verifying that 1) the trusted build has been performed, 2) software has been deposited in an approved repository, 3) system identification tools are available to election officials, and 4) signed a letter stating, under penalty of law, that you have:

1. Performed a trusted build consistent with the requirements of §5.6 of the EAC's Certification Manual;
2. Deposited software consistent with §5.7 of the EAC's Certification Manual;
3. Created and made available system identification tools consistent with §5.8 of the EAC's Certification Manual (a copy and description of the system identification tool developed must be provided with the letter); and
4. Upon a final decision to grant certification, the manufacturer accepts the certification and all conditions placed on the certification.

Based on the review of the documentation above and the fact that Dominion Democracy Suite 5.5 successfully completed conformance testing to the Voluntary Voting System Guidelines Version 1.0 (VVSG 1.0), the Voting System Testing & Certification Program Director has recommended EAC certification of this system.

I have reviewed all of the documentation and concur with the Program Director's recommendation. As such, I hereby grant EAC Certification to the Dominion Democracy Suite 5.5 voting system to the VVSG 1.0.

The EAC certification number issued for this system is: **DVS-DemSuite5.5**. In addition, a Certificate of Conformance shall be provided to Dominion as evidence of the EAC

certification of the Democracy Suite 5.5. The Certificate of Conformance shall be provided to Dominion no later than five business days from the date of this letter, and it shall be posted on the EAC's website.

As stated in §5.11 of the EAC's Certification Manual, the EAC certification and certificate apply only to the specific voting system configuration(s) identified, submitted, and evaluated under the Certification Program. Any modification to the system not authorized by the EAC shall void the certificate.

If you have any questions or need further information, please do not hesitate to contact Brian Hancock or Ryan Macias at your earliest convenience. I thank you in advance for your time and attention to this matter and congratulate you on this achievement.

Sincerely,

A handwritten signature in blue ink, appearing to read "BDN", with a large, stylized flourish at the end.

Brian D. Newby
Executive Director
Decision Authority

Cc: Brian Hancock, U.S. Election Assistance Commission
Michael Walker, Pro V&V