



**U.S. ELECTION ASSISTANCE COMMISSION**

633 3rd St. NW, Suite 200  
Washington, DC 20001

August 9, 2023

**Sent via email**

Stephen Han  
Pro V&V  
6705 Odyssey Drive Ste C  
Huntsville, AL 35806

**Re: Approval of ES&S EVS 6.4.0.0 Test Report**

Dear Stephen Han,

This correspondence is to inform you that Revision 02 of the test report submitted by Pro V&V for the testing of the ES&S EVS 6.4.0.0 voting system has been reviewed and approved by the EAC. A test report is evaluated against criteria as specified in §4.10 and Appendix D of the EAC's Testing and Certification Program Manual and approved based on the information submitted. A final determination of the sufficiency of the testing is based on the test plan, test cases, test case artifacts, and test report.

As provided in §5.4 of the EAC's Voting System Testing and Certification Program Manual, for the ES&S EVS 6.4.0.0 system to be issued a certification number and a Certificate of Conformance requires the manufacturer to provide additional documentation to the Program Director verifying that the trusted build has been performed, software has been deposited in an approved repository, and system identification tools are available to election officials. The manufacturer must submit a letter, signed by both its management representative and a Pro V&V official, stating (under penalty of law) that it has:

1. Performed a trusted build consistent with the requirements of §4.8 of the EAC's Testing and Certification Program Manual;
2. Deposited software consistent with §5.3 of the EAC's Testing and Certification Program Manual;
3. Created and made available system identification tools consistent with §5.3 of the EAC's Testing and 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.

Upon receipt of documentation demonstrating the successful completion of the requirements above and recommendation of the Program Director, the Decision Authority must issue a final decision granting certification and providing ES&S with a certification number and Certificate of Conformance for EVS 6.4.0.0.

If you have any questions regarding the approval of the test plan or need further information on the EAC's certification process, please contact the project manager or me. I thank you in advance for your time and attention to this matter.

Sincerely,

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

Jonathon Panek  
Director, Voting System Testing and Certification

Cc: ES&S