



U. S. ELECTION ASSISTANCE COMMISSION

633 3rd Street NW, Suite 200

Washington, DC 20001

October 18, 2022

Sent via e-mail

Robert Giles, Vice President, Certification and Compliance
Dominion Voting Systems, Inc.
1550 Wynkoop Street, Floor 2
Denver, CO 80202

Approval of Dominion Democracy-Suite 5.17 Voting System Testing Application Package

Dear Robert Giles,

We have completed the review of the application package for the Dominion Voting Systems (Dominion) Democracy Suite 5.17 voting system. The application was accepted and assigned the following unique application number: DVS-DemSuite5.17.

Dominion 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 “**DVS-DemSuite5.17**” per your request on the application form.

I have assigned Paul Aumayr 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: Paul Aumayr, Senior Election Technology Specialist
- Email: paumayr@eac.gov
- Phone: (202) 476-9051

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 extending to the right.

Jonathon Panek
Director, Voting System Testing and Certification

cc: Pro V&V