February 9, 2019

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

Approval of Voting System Testing Application Package

Dear Ian Piper,

The U.S. Election Assistance Commission (EAC) completed the review of the application package for Dominion Voting Systems (Dominion) Democracy Suite 5.5-A.1.   The application is accepted and assigned the following unique application number: **DVS-DemSuite5.5-A.1**.

Dominion selected SLI Compliance 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-DemSuite5.5-A.1**,"as per your request on the application form (EAC-002C).

The Certification Program assigned Ryan Macias as Project Manager to oversee this testing engagement. Brian Hancock will act as the back-up to the Project Manager. 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: Ryan Macias
- E-mail: rmacias@eac.gov
- Telephone: (202) 579-5496

- Name: Brian Hancock
- E-mail: bhancock@eac.gov
- Telephone: (202) 459-7861

The EAC may at any time utilize additional technical reviewers to assist in the review of test plans, test cases, and test reports. All communications with the technical reviewers shall be facilitated through the Project Manager.

Finally, we strongly encourage you to regularly visit the EAC's Web site (www.eac.gov) for the latest Notices of Interpretation and Clarification, news, program manuals, and updates. The exact location of this information is: http://www.eac.gov/program-areas/voting-systems. The information contained in the Notices of Interpretation and Clarification 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 about this matter, please do not hesitate to contact us at your earliest convenience. We thank you in advance for your cooperation in this matter.

Sincerely,

Brian Hancock
Director of Voting System Testing and Certification