



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

April 27, 2016

Steve Pearson  
Election Systems and Software  
11208 John Galt Blvd  
Omaha, NE 68137

Sent via e-mail

**Re: Agency Decision- Grant of Certification**

Dear Steve Pearson,

As required under §5.9 of the EAC's Voting System Testing and Certification Program Manual, Election Systems and Software and NTS have provided the necessary documentation for the EVS 5204 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 Election Systems and Software EVS 5204 successfully completed conformance testing to the VVSG2005, the Voting System Testing & Certification Program Director has recommended EAC certification of this system. The Director noted, however, that this system contains 4 open discrepancies as outlined on pages 18 and 19 of Revision A of the Test Report. This certification is in consideration of the upcoming West Virginia Primary election date and the deficiencies must be resolved by ES&S **within 90 days** of the date of certification. This version is for use in West Virginia only.

I have reviewed all of the documentation and concur with the Program Director's recommendation. As such, I hereby grant EAC Certification to Election Systems and Software EVS 5204 EVS5204 to the VVSG2005.

The EAC certification number issued for this system is: ESSEVS5204. In addition, a Certificate of Conformance shall be provided to Election Systems and Software as evidence of the EAC certification of the EVS 5204 EVS5204. The Certificate of Conformance shall be provided to Election Systems and Software no later than five business days from the date of this letter, and it shall be posted on the EAC's Web site.

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 Brian Hancock at your earliest convenience. I thank you in advance for your time and attention to this matter and congratulate on this achievement.

Sincerely,

A handwritten signature in blue ink, appearing to read "BDN". The signature is stylized with a large, looped "B" and a long, sweeping "D" and "N".

Brian D. Newby  
Executive Director  
Decision Authority

Cc: Brian Hancock, U.S. Election Assistance Commission  
James Long, NTS