

Election Systems & Software

11208 John Galt Blvd · Omaha, NE 68137 P: 402.970.1100 · TF: 877.377.8683 info@essvote.com · www.essvote.com

July 30, 2021

Testing and Certification Program Director U.S. Election Assistance Commission 633 3rd Street NW, Suite 200 Washington, DC 20001

Dear Program Director:

Election Systems & Software respectfully requests the EAC to accept this implementation statement for certification of EVS 6.0.6.0. This modification release includes the following hardware: ExpressVote XL™ Full-Face Universal Voting System, ExpressVote Universal Voting System hardware 1.0, ExpressVote Universal Voting System hardware 2.1, DS950 Central Tabulator, DS450 Central Tabulator, DS850 Central Tabulator and DS200 Precinct-Based Tabulator. In accordance with the 2005 VVSG v1.0, Volume I, Section 1.6.4, I have included the following information.

- 1. EVS 6.0.6.0 System Overview This document contains system flow diagrams
- Supported Functionality Declaration Describes the capabilities supported by the voting system
- 3. **TDP Trace Matrix** References all documentation that supports this release

ES&S Voting System 6.0.6.0 (EVS6060) presents a fully integrated suite of election management products that fully comply with the EAC *Voluntary Voting System Guidelines, Version 1.0*. This release introduces the DS950®, a new high-speed central count scanner and tabulator with ballot sorting capabilities.

EVS6060 introduces light blue 4GB, 8GB, 16GB and 32GB USB flash drives with modernized USB capabilities to replace end-of-life dark blue USB flash drives. This release also introduces a 256GB USB flash drive with capacity for central count results export capability.

Additionally, this release introduces end-of-life hardware replacements for batteries for both versions of the ExpressVote.

With appreciation for the Commissions' assistance I am;

Respectfully:

Sue McKay

Vice President of Federal Certification