

Laiza Otero
Deputy Director of Voting System Testing & Certification
US Election Assistance Commission
1225 New York Ave. NW Suite 1100
Washington, DC 20005

February 2, 2009

Re: Certification for the MicroVote Election Management System (v.4.0), application MVT0701

Dear Ms. Otero.

Per section 5.7 of the *EAC Testing and Certification Program Manual v.1.0* and the instructions of the December 31, 2008 Initial Decision on Certification for the MicroVote Election Management System (v.4.0), iBeta prepared and submitted to the EAC (the designated repository per the October 16, 2008 letter from the EAC) the following:

- 5.7.1 Source Code used for the trusted build and its file signature;
- 5.7.4 Executable code produced by the trusted build and its files signatures of all files produced; and
- 5.7.5 Installation device(s) and file signatures.
   CD-ROM 20080612MVEMS Microvote Trusted Build Infinity 4.00 080612INF400B Copy 1
   CD-ROM 20080923MVEMS Microvote Trusted Build Election Management System SEP-23-2008 v4.0.21.0 Copy 1 of 3\*
- 5.7.2 Disk image of the pre-build, build environment, and any file signatures to validate that it is unmodified.
  - DVD EMS 4.0.21.0 Pre-Build Image Copy 1 of 3\*
- 5.7.3. Disk image of the post-build, build environment, and any file signatures to validate that it is unmodified.
   DVD EMS 4.0.21.0 Post-Build Image Copy 1 of 3\*
- \* Note: The reference "Copy 1 of 3" is the number of copies created that day and does not indicate additional disks are part of this delivery. All material is on the single disk.

This delivery is submitted on two CD-ROMs and two DVDs February 2, 2009 via FedEx (8684 7251 4226).

Sincerely,

Carolyn E. Coggins QA Director - Voting