



U. S. ELECTION ASSISTANCE COMMISSION  
OFFICE OF THE EXECUTIVE DIRECTOR  
1201 New York Avenue, NW, Suite 300  
Washington, DC. 20005

August 24, 2010

Steve Pearson, Vice President, Certification  
Election Systems & Software  
11208 John Galt Blvd.  
Omaha, NE 68137

**Sent via mail and e-mail**

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

Dear Mr. Steve Pearson:

As required under §5.9 of the EAC's Voting System Testing and Certification Program Manual, Election Systems and Software (ES&S) and iBeta Quality Assurance have provided the necessary documentation for the Unity 3.2.0.0. Rev. 1 (modification) 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, a letter indicating that the manufacturer accepts the certification and all conditions placed on the certification.

Based on the review of the documentation above and the fact that ES&S Unity 3.2.0.0. Rev. 1 (Modification) successfully completed conformance testing to the 2005 Voluntary Voting System Guidelines (VVSG), the Voting System Testing & Certification Program Director has recommended EAC certification of this modification. It is important to remember that though this modification was tested to the 2005 VVSG the Unity 3.2.0.0. system remains certified to the 2002 VSS not the 2005 VVSG. Any marketing done by the manufacturer regarding this modification should make this point clear.

I have reviewed all of the documentation and concur with the Program Director's recommendation. As such, I hereby grant EAC Certification to ES&S Unity 3.2.0.0. Rev.1 (modification) to the 2005 Voluntary Voting System Guidelines (VVSG). The EAC certification number issued for this system is: **ESSUnity3200Rev1**. In addition, a Certificate of Conformance shall be provided to ES&S as evidence of the EAC certification of the ES&S Unity 3.2.0.0. Rev.1 (Modification). The Certificate of Conformance shall be provided to ES&S no later than five business day 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.*

Should you have any questions or need further information, please do not hesitate to contact either Brian Hancock or Matthew Masterson. Thank you in advance for your time and attention to this matter and congratulations on your achievement.

Sincerely,

Sincerely,



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Thomas R. Wilkey  
Executive Director

8-24-10  
Date

cc: Brian Hancock, U.S. Election Assistance Commission  
Carolyn Coggins, iBeta Quality Assurance