## EAC Voting System Testing & Certification Program
## Voting Systems Status Report of Certified Voting Systems; Voting Systems Currently Under Testing; Terminated Applications; and Decertified Voting Systems

| Systems Under Test | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Manufacturer** | **Voting System (Name/Version)** | **Testing Standard** | **VSTL** | **Testing Application** | **Test Plans (Status/Current Version/Date)** | **Test Reports (Status/Current Version/Date)** | **Certification Status** |
| ES&S | EVS 5.4.0.0 | 2005 VVSG | NTS | 02/23/2015 | Approved Rev. B 08/11/2015 | n/a | Currently under testing |
| Everyone Counts | eLect Voting Solution 4.0 | 2005 VVSG | SLI Global | 06/10/2014 | n/a | n/a | Currently under testing |

| Certified Systems | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Manufacturer** | **Voting System (Name/Version)** | **Testing Standard** | **VSTL** | **Testing Application** | **Test Plans (Status/Current Version/Date)** | **Test Reports (Status/Current Version/Date)** | **Certification Status** |
| Dominion (Premier) | Assure 1.3 Modification | 2002 VSS | SLI Global | 11/14/2011 | Approved Rev. 1.6 04/27/2012 | Final Rev. 1.3 05/18/2012 | **Certified Voting System** Final Decision 06/29/2012<br>Certificate of Conformance<br>Initial Decision on Certification made on 05/25/2012 |
| Dominion | Democracy Suite 4.0 | 2005 VVSG | Wyle | 04/19/2010 | Final Rev. D 12/06/2011 | Final Rev. A 05/10/2012 | **Certified Voting System** Final Decision 05/10/2012<br>Certificate of Conformance<br>Initial Decision on Certification made on 05/09/2012 |
| Dominion | Democracy Suite 4.14 Modification | 2005 VVSG | Wyle | 05/18/2012 | Approved Rev. A 02/06/2013 | Final Rev. C 09/12/2013 | **Certified Voting System** Final Decision 07/18/2013<br>Certificate of Conformance<br>Initial Decision on Certification made on 07/16/2013 |
| Dominion | Democracy Suite 4.14A Modification | 2005 VVSG | Wyle | 08/02/2013 | Approved Rev. A 08/22/2013 | Final Rev. B 09/26/2013 | **Certified Voting System** Final Decision 09/20/2013<br>Certificate of Conformance<br>Initial Decision on Certification made on 09/20/2013 |
| Dominion | Democracy Suite 4.14-A.1 Modification | 2005 VVSG | NTS | 3/26/2014 | Approved Rev. A 04/16/2014 | Final Rev. B 05/21/2014 | **Certified Voting System** Final Decision 06/16/2014<br>Certificate of Conformance<br>Initial Decision on Certification made on 05/22/2014 |
| Dominion | Democracy Suite 4.14B Modification | 2005 VVSG | Wyle | 11/15/2013 | Approved Rev. A 12/10/2013 | Final Rev. B 12/19/2013 | **Certified Voting System** Final Decision 01/07/2014<br>Certificate of Conformance<br>Initial Decision on Certification made on 01/06/2014 |
| Dominion | Democracy Suite 4.14-D Modification | 2005 VVSG | NTS | 07/09/2014 | Approved Rev. B 10/15/2014 | Final Rev. C 11/19/2014 | **Certified Voting System** Final Decision 11/25/2014<br>Certificate of Conformance<br>Initial Decision on Certification made on 11/20/2014 |
| Dominion | Democracy Suite 4.14-E Modification | 2005 VVSG | NTS | 04/06/2015 | Approved Rev. A 05/15/2015 | Final Rev. C 06/25/2015 | **Certified Voting System** Final Decision 07/02/2015<br>Certificate of Conformance<br>Initial Decision on Certification made on 07/02/2015 |
| ES&S | Unity 3.4.0.0 Modification | 2002 VSS | Wyle | 07/21/2011 | Approved Rev. C 06/12/2012 | Final Rev. B 10/17/2012 | **Certified Voting System** Final Decision 10/31/2012<br>Certificate of Conformance<br>Initial Decision on Certification made on 10/25/2012 |

| Certified Systems Cont… | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Manufacturer** | **Voting System (Name/Version)** | **Testing Standard** | **VSTL** | **Testing Application** | **Test Plans (Status/Current Version/Date)** | **Test Reports (Status/Current Version/Date)** | **Certification Status** |
| ES&S | Unity 3.4.1.0 Modification | 2005 VVSG | NTS | 08/29/2013 | Approved Rev. A 12/03/2013 | Draft Rev. B 03/31/2014 | **Certified Voting System** Final Decision 04/04/2014<br>Certificate of Conformance<br>Initial Decision on Certification made on 03/31/2014 |
| ES&S | Unity 3.2.1.0<br>Previously Unity 3.0.1.0 & Unity 3.0.1.1 w. ATS 1.3 | 2002 VSS | Wyle | 06/12/2007<br>**REVISED**<br>08/17/2009 | Final Rev. B 02/28/2011 | Final Rev. A 03/10/2011 | **Certified Voting System** Final Decision 03/29/2011<br>Certificate of Conformance<br>Initial Decision on Certification made on 03/22/2011 |
| ES&S | Unity 3.2.0.0 Rev. 3 Modification | 2002 VSS | Wyle | 01/20/2012 | Final Rev B 03/27/2012 | Final Rev. A 05/08/2012 | **Certified Voting System** Final Decision 05/16/2012<br>Certificate of Conformance<br>Initial Decision on Certification made on 05/10/2012 |
| ES&S/ Dominion (Premier) | Assure 1.2 | 2002 VSS | iBeta | 04/05/2007 | Final Ver. 2.0 (iBeta) 04/06/2009 | Final Ver. 3.0 08/06/2009 | **Certified Voting System** Final Decision 08/06/2009<br>Certificate of Conformance<br>Initial Decision on Certification made on 08/03/2009 |
| ES&S | EVS 5.0.0.0 | 2005 VVSG | Wyle | 11/30/2011 | Approved Rev. D 10/17/2012 | Final Rev. A 05/01/2013 | **Certified Voting System** Final Decision 05/16/2013<br>Certificate of Conformance<br>Initial Decision on Certification made on 05/13/2013 |
| ES&S | EVS 5.2.0.0 Modification | 2005 VVSG | NTS | 12/17/2013 | Approved Rev. A 03/17/2014 | Draft Rev. B 06/20/2014 | **Certified Voting System** Final Decision 07/02/2014<br>Certificate of Conformance<br>Initial Decision on Certification made on 06/23/2014 |
| ES&S | EVS 5.2.0.3 Modification | 2005 VVSG | NTS | 07/01/2015 | Draft Rev. B 07/22/2015 | Draft Rev A 08/05/2015 | **Certified Voting System** Final Decision 08/05/2015<br>Certificate of Conformance<br>Initial Decision on Certification made on 07/30/2015 |
| ES&S | EVS 5.0.1.0 Modification | 2005 VVSG | Wyle | 11/06/2013 | Approved Rev. A 12/19/2013 | Final Rev B 02/25/2014 | **Certified Voting System** Final Decision 03/17/2014<br>Certificate of Conformance<br>Initial Decision on Certification made on 02/25/2014 |
| Hart | Verity Voting 1.0 | 2005 VVSG | SLI Global | 12/17/2012 | Approved Rev. 1.2 05/12/2014 | Final Rev. 03 04/28/2015 | **Certified Voting System** Final Decision 05/12/2015<br>Certificate of Conformance<br>Initial Decision on Certification made on 05/11/2015 |
| MicroVote | EMS Ver. 4.0 | 2005 VVSG | iBeta | 07/17/2007 | Final Ver. 3.0 updated version 4.0 submitted with Test Report V.4.0 12/19/2008 | Final Ver. 5.0 03/02/2009 | **Certified Voting System** Final Decision 02/06/2009<br>Certificate of Conformance<br>Initial Decision on Certification made on 12/31/2008 |
| MicroVote | EMS Ver. 4.0B Modification | 2005 VVSG | Wyle | 6/23/2009 | Final Modification 09/08/2009 | Final Rev. C 06/21/2010 | **Certified Voting System** Final Decision 08/17/2010<br>Certificate of Conformance<br>Initial Decision on Certification made on 08/12/2010 |
| MicroVote | EMS Ver. 4.1 Modification | 2005 VVSG | NTS | 03/07/2014 | Approved Rev. A 06/30/2014 | Draft Rev. A 06/24/2015 | **Certified Voting System** Final Decision 07/15/2015<br>Certificate of Conformance<br>Initial Decision on Certification made on 07/15/2015 |

## Certified Systems Cont…

| Manufacturer | Voting System (Name/Version) | Testing Standard | VSTL | Testing Application | Test Plans (Status/Current Version/Date) | Test Reports (Status/Current Version/Date) | Certification Status |
|---|---|---|---|---|---|---|---|
| Unisyn | OpenElect 1.0 | 2005 VVSG | Wyle | 06/03/2008 | Final Rev. B 07/23/2009 | Final Rev. B 01/14/2010 | **Certified Voting System** Final Decision 01/13/2010<br>Certificate of Conformance<br>Initial Decision on Certification made on 01/12/2010 |
| Unisyn | OpenElect v.1.0.1 Modification | 2005 VVSG | Wyle | 03/24/2011 | Final Rev. A 04/15/2011 | Final Rev. A 06/21/2011 | **Certified Voting System** Final Decision 07/21/2011<br>Certificate of Conformance<br>Initial Decision on Certification made on 06/28/2011 |
| Unisyn | OpenElect v.1.1 Modification | 2005 VVSG | Wyle | 07/18/2011 | Final Rev. A 11/17/2011 | Final Rev. A 03/16/2012 | **Certified Voting System** Final Decision 04/09/2012<br>Certificate of Conformance<br>Initial Decision on Certification made on 04/04/2012 |
| Unisyn | OpenElect 1.2 Modification | 2005 VVSG | Wyle | 05/22/2013 | Approved Rev. B 08/08/2013 | Final Rev. B 12/09/2013 | **Certified Voting System** Final Decision 12/23/2013<br>Certificate of Conformance<br>Initial Decision on Certification made on 12/19/2013 |
| Unisyn | OpenElect Voting Systems 1.3 | 2005 VVSG | NTS | 07/01/2014 | Approved Rev. A 09/29/2014 | Final Rev. B 12/23/2014 | **Certified Voting System** Final Decision 01/12/2015<br>Certificate of Conformance<br>Initial Decision on Certification made on 01/07/2015 |

## Systems Decertified or Withdrawn by Manufacturer

| Manufacturer | Voting System (Name/Version) | Testing Standard | VSTL | Testing Application | Test Plans (Status/Current Version/Date) | Test Reports (Status/Current Version/Date) | Certification Status |
|---|---|---|---|---|---|---|---|
| ES&S | Unity 3.2.0.0 | 2002 VSS | iBeta | 03/19/2007 | Final Ver. 2.0 (iBeta) 04/03/2009 | Final Ver. 4.0 07/22/2009 | **Certified Voting System** Final Decision 07/21/2009<br>Certificate of Conformance<br>Initial Decision on Certification made on 07/20/2009<br>System Withdrawn by Manufacturer 08/03/2012 |
| ES&S | Unity 3.2.0.0 Rev 1 (Modification) | 2005 VVSG | iBeta | 06/22/2010 | Final Ver. 4.0 09/23/2010 | Final Ver. 4.0 10/12/2010 | **Certified Voting System** Final Decision 08/24/2010<br>Certificate of Conformance<br>Initial Decision on Certification made on 07/22/2010<br>System Withdrawn by Manufacturer 09/13/2012 |

## Systems Terminated

| Manufacturer | Voting System (Name/Version) | Testing Standard | VSTL | Testing Application | Test Plans (Status/Current Version/Date) | Test Reports (Status/Current Version/Date) | Certification Status |
|---|---|---|---|---|---|---|---|
| Advanced Voting Solutions | WINware Voting System Ver. 2.0.4 | 2002 VSS | iBeta | 04/27/2007 | Draft Rev. 2.0 04/27/2007 | n/a | n/a |
| Dominion | Democracy Suite 1.0.0 | 2005 VVSG | SysTest | 09/27/2007 | Draft Rev. 01 09/28/2007 | n/a | n/a |
| Dominion | Sequoia WinEDS 4.0 | 2002 VSS | SLI Global | 08/09/2007 | Approved Ver. 1.3 08/23/2011 | Partial Draft Ver. 1.0 06/08/2012 | n/a |
| ES&S | Unity 3.2.0.0 Rev 2 (Modification) | 2005 VVSG | Wyle | 04/15/2011 | Final Test Plan 04/22/2011 | Draft Rev. A | n/a |

## Systems Terminated Cont…

| Manufacturer | Voting System (Name/Version) | Testing Standard | VSTL | Testing Application | Test Plans (Status/Current Version/Date) | Test Reports (Status/Current Version/Date) | Certification Status |
|---|---|---|---|---|---|---|---|
| ES&S | Unity 3.2.1.0 Rev 1 (Modification) | 2005 VVSG | Wyle | 07/29/2011 | Draft Test Plan 10/04/2011 | n/a | n/a |
| ES&S | Unity 3.3.0.0 (Modification) | 2005 VVSG | Wyle | 05/20/2011 | Draft Rev. C 10/24/2011 | n/a | n/a |
| ES&S | Unity 4.0 | 2002 VSS | SysTest | 03/18/2008 | Approved Rev. 10.0 12/09/2008 | n/a | n/a |
| ES&S | Unity 5.0.0.0 | 2005 VVSG | Wyle | 02/18/2010 | Approved Rev. D 06/09/2011 | n/a | n/a |
| ES&S | AutoMARK 1.3 | 2002 VSS | SysTest | 03/28/2008 | Draft Test Plan 03/28/2008 | n/a | n/a |
| Hart | System 6.4 | 2002 VSS | SysTest | 05/27/2007 | Draft Rev. 3 05/27/2007 | n/a | n/a |
| Precise | AEVS Ver. 1.0 | 2005 VVSG | Wyle | 05/23/2011 | n/a | n/a | n/a |
| Unisyn | EMS 3.0 | 2005 VVSG | SysTest | 01/05/2009 | n/a | n/a | n/a |

## Definitions

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|---|---|
| Testing Standard: | Identifies the set of standards/guidelines which the voting system is being tested against. Currently, voting systems may only be submitted for testing to the 2005 Voluntary Voting System Guidelines (2005 VVSG). Systems submitted for testing prior to December 15, 2007, also had the option of being tested against the 2002 Voting System Standards (2002 VSS). |
| VSTL: | Accredited EAC voting system test laboratory (VSTL) selected by the manufacturer to perform testing and other laboratory actions consistent with the EAC's Certification Program Manual. |
| Testing Application: | Date on which the manufacturer submitted the voting system's application for certification testing. It does not indicate the date on which the application package was approved by the EAC. |
| Test Plan: | Document created prior to testing that outlines the scope and nature of testing, items to be tested, test approach, resources needed to perform testing, test tasks, risks and schedule. |
| Test Report: | Document that provides the results of a voting system's testing conducted by an EAC accredited VSTL, along with the VSTL's recommendation regarding certification. |

TO VIEW ALL TEST PLANS AND TEST REPORTS PLEASE GO HERE