



U. S. Election Assistance Commission
Voting System Testing and Certification Program
1201 New York Avenue, NW, Suite 300
Washington, DC. 20005

May 25, 2010

Ms. Sue L. McKay
Director of Certification
Election Systems and Software (ES&S)
11208 John Galt Boulevard
Omaha, NE 68137

Sent via e-mail

Re: Agency Decision – De Minimis Changes

Dear Ms. McKay,

As required under §3.5 of the EAC's Voting System Testing and Certification Program Manual (Program Manual), Election Systems and Software (ES&S) and iBeta Quality Assurance have provided the necessary documentation for the Unity 3.2.0.0. voting system verifying that the following changes are de minimis and do not require any additional testing:

- | | |
|----------------|----------------|
| 1. ECO 000315 | 13. ECO 000554 |
| 2. ECO 000339 | 14. ECO 000562 |
| 3. ECO 000342 | 15. ECO 000566 |
| 4. ECO 000366 | 16. ECO 000570 |
| 5. ECO 000375 | 17. ECO 000576 |
| 6. ECO 000423 | 18. ECO 000582 |
| 7. ECO 000466 | 19. ECO 000618 |
| 8. ECO 000523 | 20. ECO 836 |
| 9. ECO 000529 | 21. ECO 839 |
| 10. ECO 000534 | 22. ECO 845 |
| 11. ECO 000535 | 23. ECO 851 |
| 12. ECO 000545 | 24. ECO 000337 |

Based on the review of the documentation and recommendations provided by iBeta on February 1, 2010 EAC has determined that the changes are so minor in nature and effect that they do not require additional testing, EAC therefore approves the changes as de minimis. Per section 3.5.3. of EAC's Program Manual ES&S is permitted to implement the proposed changes to the EAC certified Unity 3.2.0.0. voting system.

EAC requests that ES&S please provide a matrix of the changes approved above. This matrix will be posted to EAC's website so all stakeholders are made aware of the nature of the approved changes. This matrix should include the engineering change number and a short but detailed description of the change such that a third party can understand the change being implemented. When writing the description please keep in mind Chapter 10 of the Program Manual regarding the release of proprietary information. This letter approving the changes will be posted to the EAC website upon receipt of the matrix describing the changes.

If you have any questions or need further information, please do not hesitate to contact Brian Hancock or Matthew Masterson at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Hancock". The signature is fluid and cursive, with the first name "Brian" and last name "Hancock" clearly distinguishable.

Brian Hancock
Director of Voting System Testing and Certification

05/25/10
Date

Cc: Carolyn Coggins, iBeta Quality Assurance