



U.S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
633 3rd St. NW, Suite 200
Washington, DC 20001

June 8, 2023

Sent via e-mail

Chris Ortiz – Director, Vice President of Operation
Unisyn Voting Solutions
2310 Cousteau Court
Vista, CA 92081

Re: Initial Decision on Certification

Dear Mr. Ortiz,

This correspondence is to inform you that the Unisyn OpenElect 2.2.3 Voting System completed the initial step towards receipt of an EAC certification. This Initial Decision on Certification represents an EAC acknowledgement that Unisyn OpenElect 2.2.3 has successfully completed conformance testing to the *Voluntary Voting System Guidelines version 1.0*.

However, as provided in §5.9 of the EAC's *Voting System Testing and Certification Program Manual 2.0* (Certification Manual), for an Initial Decision to become final and to issue a certification number and a Certificate of Conformance, a manufacturer must provide documentation to the Program Director verifying that the trusted build has been performed, software has been deposited in an approved repository, and system identification tools are available to election officials. A manufacturer must submit a letter, signed by both its management representative and a Pro V&V official, stating (under penalty of law) that it has:

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, the manufacturer accepts the certification and all conditions placed on the certification.

Upon receipt of documentation demonstrating the successful completion of the requirements above and recommendation of the Program Director, I will issue an Agency Decision granting certification and provide Unisyn OpenElect 2.2.3 with a certification number and Certificate of Conformance.

If you have any questions or need further information, please do not hesitate to contact Sean Pumphrey at your earliest convenience. I thank you in advance for your time and attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. Frid', written in a cursive style.

Steven Frid
Executive Director
Decision Authority

Cc: Jonathon Panek, EAC
Sean Pumphrey, EAC
McDermott Coutts, Unisyn Voting Solutions
Wendy Owens, Pro V&V
Michael Walker, Pro V&V
Ryan Wilson, Pro V&V