



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

12/8/2023

Sent via e-mail

Russ Dawson, Federal Certification Program Manager
Clear Ballot Group, Inc.
2 Oliver Street Floor 2
Boston, Massachusetts 02109

Re: Clear Ballot Group, Inc. COTS-172 Submitted for Approval

Dear Russ Dawson,

The EAC has reviewed Engineering Change Order ECO-COTS-172, including supporting documentation and analysis provided by the voting system test lab. This minor change to the upgrade for the casters currently used on ClearVote rolling cases does not alter the system's reliability, functionality, capability, or operation. Based on the information provided, it has been determined that no further testing is necessary.

The ECO impacts the following systems:

ClearVote 2.2
ClearVote 2.3

This correspondence is to inform you that Clear Ballot Group, Inc. ECO- COTS-172 is approved.

Sincerely,

Jonathan Le
Sr. Election Technology Specialist, U.S. Election Assistance Commission

Cc: Pro V&V