

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

January 09, 2024

<u>Sent via e-mail</u>

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

Re: Clear Ballot Group, Inc. Submitted for Approval

Dear Russ Dawson,

The EAC has reviewed Clear Ballot Group Inc. Engineering Change Order (ECO) 165, including supporting documentation and analysis provided by the voting system test lab. This ECO adds a Dell OptiPlex XE4 device as a COTS DesignStation and CountStation to ClearVote 2.3 due to the end of production life status for the current model (Dell Optiplex XE3). This minor change does not adversely impact system reliability, functionality, capability, safety, security, or operation. Based on the information provided, it has been determined that no further testing is necessary.

The system(s) impacted by this ECO are:

ClearVote 2.3

This correspondence is to inform you that ECO-165 for Clear Ballot Group, Inc. is approved.

Sincerely,

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Sean Pumphrey Field Services Specialist, U.S. Election Assistance Commission

Cc: Pro V&V