



**U.S. ELECTION ASSISTANCE COMMISSION**  
**Election Supporting Technology Evaluation Program**  
633 3rd Street NW, Suite 200  
Washington, DC 20001

December 10, 2025

**Sent via email**

Mike Santos, Voting System Test Lab Director  
SLI Compliance  
4720 Independence Street  
Wheat Ridge, CO 80033

**Re: Approval of KNOWiNK Poll Pad v.4.0.2 Test Report**

Dear Mr. Santos,

This correspondence is to inform you that Revision 1.0 of the test report submitted by SLI Compliance for the testing of the KNOWiNK Poll Pad v.4.0.2 electronic poll book has been reviewed and approved by the U.S. Election Assistance Commission (EAC). A test report is evaluated against criteria as specified in Section 5.8 and Appendix C of the EAC's Election Supporting Technology Evaluation Program Manual (ESTEP Manual) and approved based on the information submitted. The EAC will determine whether testing is sufficient based on the test plan based on the test plan, test case artifacts, and test report.

As provided in Section 6.4 of the ESTEP Manual, for the KNOWiNK Poll Pad v.4.0.2 electronic poll book to be issued a certification number and a Certificate of Conformance requires the manufacturer to submit a letter, signed by both its management representative and an SLI Compliance official, identifying that all system documentation has been provided to the EAC, and accepting the certification and all conditions placed on the certification.

Upon demonstrating the successful completion of the requirements above and the recommendation of the Program Director, the Decision Authority must issue a final decision granting certification and providing KNOWiNK with a certification number and Certificate of Conformance for Poll Pad v.4.0.2.

If you have any questions regarding the approval of the test report or need further information regarding the EAC's electronic poll book certification process, please contact your assigned specialist or [estep@eac.gov](mailto:estep@eac.gov). Thank you for your time and attention to this matter.

Sincerely,

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

Jay Phelps

Director, Election Supporting Technology Evaluation Program  
U.S. Election Assistance Commission

Cc: KNOWiNK