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**EAC VEPBCR 1.0 Certification Test Plan
Tenex Software Solutions, Precinct Central Touchpad 6.1.3**

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U.S. Election Assistance Commission

VSTL

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TESTING
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Disclaimer: The test report and test results resulting from this test plan must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the U.S. Government.

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06/18/2026

Date

Pro V&V attests to the following: 1) all testing prescribed by the approved and published test plan or amended test plan will be performed as identified or the divergence from the test plan will be properly documented in the resulting test report, 2) all identified voting system anomalies or failures will be reported and resolved, and 3) the resulting test report will be accurate and complete. There will be no opinions or interpretations included in the resulting report, except as noted under 'Recommendations'.

REVISIONS

| Revision | Description | Date |
|-----------------|--|-------------|
| 00 | Initial Draft Release | 03/05/2026 |
| 01 | Initial As-Run; Revised per previous comments. | 05/18/2026 |
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| 03 | Removed Block Diagram | 06/18/2026 |
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SECTION I: INTRODUCTION

The purpose of this Certification Test Plan is to document the procedures and test approach Pro V&V, Inc. will follow to perform certification testing during a new system test campaign on the Tenex Software Solutions (Tenex) Precinct Central Touchpad (Precinct Central) 6.1.3 against the requirements set forth for election support technology in the U.S. Election Assistance Commission (EAC) Voluntary Electronic Poll Book Certification Requirements (VEPBCR) Version 1.0. Certification testing of the Tenex Precinct Central 6.1.3 will be performed to ensure the applicable requirements of VEPBCR 1.0 and the EAC Election Supporting Technology Evaluation Program Manual Version 1.0 are met. Additionally, all EAC Request for Interpretations (RFI) and Notices of Clarification (NOC) relevant to the system under test will be incorporated in the test campaign.

Prior to submitting the Electronic Poll Book (ePollBook or ePB) for testing, Tenex submitted an application package to the EAC for certification of the Precinct Central 6.1.3. The application was accepted by the EAC, and the project was assigned the unique Project Number of TSS-EPB-PC-6.1.3.

A Certification Test Report documenting the results of all testing performed as part of this test campaign, including any deviations from the published Test Plan, along with a recommendation for system certification, will be submitted to the EAC for consideration and review at test conclusion.

SECTION I.1 REFERENCES

- Election Assistance Commission (EAC) Voluntary Electronic Poll Book Certification Requirements (VEPBCR) Version 1.0, April 08, 2024
- Election Supporting Technology Evaluation Program Manual Version 1.0
- Pro V&V, Inc. Quality Assurance Manual
- EAC Requests for Interpretation (RFI) and Notices of Clarification (NOC) (listed on www.eac.gov)
- EAC Application Approval Letter TSS-EPB-PC-6.1.3, dated March 03, 2026
- Tenex Voting System Precinct Central 6.1.3 Technical Data Package (*A listing of the Tenex Voting System Precinct Central 6.1.3 documents submitted for this test campaign is listed Table 1.0e Documentation of this Test Plan*)

SECTION I.2 TERMS AND ABBREVIATIONS

This subsection lists terms and abbreviations relevant to the hardware, the software, or this Test Plan.

“COTS” – Commercial Off-The-Shelf

“EAC” – United States Election Assistance Commission

“EPB” – Electronic Pollbook

“NIST” – National Institute of Standards and Technology

“NVLAP” – National Voluntary Laboratory Accreditation Program

“RFI” – Request for Interpretation

“TDP” – Technical Data Package

“UPS” – Uninterruptible Power Supply

“VSTL” – Voting System Test Laboratory

“VEPBCR” – Voluntary Electronic Poll Book Certification Requirements

SECTION I.3 PROJECT SCHEDULE

Testing responsibilities and associated project tasks for this test campaign, including titles of VSTL personnel who will be responsible for each identified task and a detailed project schedule, are contained in the Project Schedule located in Appendix A. The Project Schedule allows for test case development, test procedure development and validation, and performance of any required third party tests. The Project Schedule also identifies EAC and manufacturer dependencies for the test campaign.

The dates on the schedule are not firm dates but planned estimates based on the anticipated project workflow.

SECTION I.3.1 OWNER ASSIGNMENTS

Responsibility for the administration and execution of this test project is assigned to qualified Pro V&V personnel. All testing activities will be conducted in accordance with the applicable requirements and the internal quality procedures of the accredited test laboratory. Personnel assigned to this project possess the appropriate training, technical qualifications, and experience necessary to perform voting system testing.

All assigned staff operate independently of the voting system manufacturer and perform their duties in accordance with the independence and conflict-of-interest requirements applicable to accredited VSTLs.

Roles and responsibilities are defined as follows:

Program Manager

The Program Manager, Michael Walker, is responsible for the overall administration and oversight of the test project. This includes planning and coordination of testing activities, assignment of personnel and resources, monitoring of schedule and progress, and ensuring that testing is conducted in accordance with the approved test plan and applicable requirements. The Program Manager is also responsible for reviewing and approving test artifacts, resolving escalated issues, and ensuring that test results and reports are complete and accurate.

Project Manager

Testing activities will be performed by Pro V&V Project Managers who are qualified and trained in election system testing. Project Managers are responsible for executing test procedures, documenting results, identifying and reporting anomalies, and maintaining accurate records of all testing activities. Test Engineers may also assist with test environment setup, configuration verification, and other supporting technical tasks necessary to complete the test campaign.

Quality and Documentation Support (as applicable)

Additional support personnel may assist with quality assurance, documentation management, configuration control, and administrative coordination to ensure that all testing activities and deliverables meet organizational quality standards and program documentation requirements.

All personnel assigned to this project will perform their duties in accordance with the procedures, quality controls, and independence requirements defined by the accredited test laboratory. The responsibility matrix/project schedule for this project is in Appendix A

SECTION I.3.2 TEST CASE DEVELOPMENT

Test cases will be developed to verify compliance with the applicable requirements. Each test case will be derived from the relevant requirement and will be designed to provide objective evidence that the system under test meets the specified criteria.

SECTION I.3.3 TEST PROCEDURE DEVELOPMENT AND VALIDATION

Test procedures will be developed to provide detailed instructions for executing the approved test cases and verifying compliance with the applicable requirements. Each procedure will define the necessary setup conditions, execution steps, required test data, and expected outcomes to ensure consistent and repeatable testing. Prior to use, test procedures will be reviewed and validated to confirm that they accurately implement the associated test cases and effectively evaluate the applicable requirements.

SECTION I.3.4 EAC AND MANUFACTURER DEPENDENCIES

The project schedule identifies dependencies involving the EAC and the system manufacturer that may affect the execution of the test campaign. These dependencies may include regulatory coordination, clarification of requirements, or review activities necessary to support the certification testing process.

The manufacturer is responsible for providing all required equipment, software, documentation, and supporting materials necessary to perform testing. This includes delivery of the system under test, system configuration information, technical documentation, and any other materials required to establish and operate the test environment in accordance with the approved test plan. Delays in the provision of required materials or information may impact the project schedule and the timely completion of testing activities.

SECTION I.4 SCOPE OF TESTING

The scope of testing will be focused on the ability of Precinct Central 6.1.3 to meet the requirements set forth by the EAC.

VEPBCR 1.0 consists of three (3) primary sections. Together, these sections cover Election Supporting Technology functionality, security, and accessibility. Derived from these sections are the VEPBCR 1.0 Requirements. The Requirements contain terms describing function, design, documentation, and testing attributes of ePollbook hardware, software, and telecommunications. Test Assertions, developed and published by the EAC, containing granular conditions that must be tested to determine conformance to specific requirements, will be utilized when developing VSTL Test Cases.

As a new system, Tenex Precinct Central 6.1.3 will be evaluated against all applicable certification requirements contained in the VEPBCR 1.0 requirements. To accomplish this, Pro V&V has defined multiple test areas relevant to each Section. Tests will be executed within each test area to evaluate the applicable Requirements.

SECTION I.4.1 SYSTEM OVERVIEW

The Precinct Central Touchpad is a customizable ePollbook solution that runs on the iPad hardware platform. This hardware platform, along with the application software from Tenex, offers familiarity and ease of use for poll workers. There are no additional peripherals required for reading barcodes and gathering voter signatures. The platform is lightweight and easy to set up, operate, transport, and store. Precinct Central's customizable features also allow for scalability to multiple voter districts throughout the jurisdiction with customized messages, flows, and language where necessary.

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SECTION I.4.2 BLOCK DIAGRAM

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Figure I-1 Architecture Diagram Tenex Precinct Central 6.1.3

SECTION I.4.3 SUPPORTED FUNCTIONALITY

The primary function of Precinct Central 6.1.3 is as an ePollbook that checks in voters at polling locations during elections. Additional functionality includes collecting and verifying voter information and signatures.

SECTION II: PRE-CERTIFICATION TESTING AND ISSUES

No pre-certification testing or issues have been submitted that are relevant to this campaign.

SECTION II.1 EVALUATION OF PRIOR VSTL TESTING

The Tenex Precinct Central 6.1.3 is a new voting system that has not previously been tested in the EAC Program. Full functional and hardware testing will be performed on the system and a complete TDP review will be performed on all submitted documentation.

SECTION II.2 EVALUATION OF PRIOR NON-VSTL TESTING

The Tenex Precinct Central 6.1.3 was previously tested by Pro V&V for Indiana. Pro V&V eventually provided a Precinct Central 6.1.3 test report to Indiana (TR-01-02-TEN-ePB-IN-6.1.3.00). Full baseline testing was performed to Indiana state requirements and an Indiana required TDP review was performed on the accompanying documentation.

SECTION II.3 KNOWN FIELD ISSUES

At the time of this test plan, Pro V&V has not been made aware of any known field issues related to the system under test.

SECTION III: MATERIALS REQUIRED FOR TESTING

The materials required for testing of the Tenex Precinct Central 6.1.3 include all materials to enable the test campaign to occur. This includes the applicable hardware and software as well as the TDP and test support materials, as described in the following subsections.

SECTION III.1 SOFTWARE

The proprietary and COTS software to be provided by the manufacturer as part of the test campaign is listed in the table below.

Table 1.0a Software

| Component Name | Operating System | Version | Unique Identifier (SHA-256 Hash Value) |
|------------------|------------------|---------|--|
| Precinct Central | iOS 18.6.2 | 6.1.3 | 282c6683fe740ca7ad5406c6fb158268f77120252e97c8ec c485b770b53b6a60 |

SECTION III.2 HARDWARE

The proprietary and COTS equipment to be provided by the manufacturer as part of the test campaign is listed in the table below.

Table 1.0b Hardware

| Component Name | Model Number | Operating System | Serial Number(s) | Description |
|------------------------|---------------------------|------------------|------------------|-------------|
| Precinct Central 6.1.3 | iPad 10 th GEN | iOS 18.6.2 | M797Y9DWVY | ePB Tablet |
| Precinct Central 6.1.3 | iPad 11 th GEN | iOS 18.6.2 | KT77J2L659N | ePB Tablet |

Table 1.0c Peripherals

| Component Name | Model/Version Number | Serial Number(s) | Description |
|-------------------------|----------------------|------------------------|-------------|
| Flip & Share Case/Stand | Tenex | [s-1], [s-2] | ePB Stand |
| Epson Printer | TM-M30 | TEN-100741, TEN-100728 | ePB Printer |

SECTION III.3 TEST MATERIALS

The materials and consumables required by the system being evaluated to be provided by the manufacturer as part of the test campaign are listed in the table below.

Table 1.0d Test Support Materials

| Component Name | Quantity | Description |
|-------------------------------|----------|----------------------|
| Printer Thermal Rolls | 3 | ePB Receipts/Reports |
| Stylus | 1 | Voter Interface |
| SuperShieldz Screen Protector | 1 | Anti-glare Screen |

SECTION III.4 DELIVERABLES

The deliverable for this test campaign is a final report formatted as per Appendix C, ESTEP Test Report Outline. This report will describe the testing performed and information obtained on Precinct Central 6.1.3.

SECTION IV: TEST SPECIFICATIONS

The Tenex Precinct Central 6.1.3 will be tested and reviewed against the applicable requirements of VEPBCR 1.0, as directed by the Election Supporting Technology Evaluation Program Manual Version 1.0. Should any Test Assertions be applicable they too will be utilized. Additionally, any EAC Request for Interpretations (RFI) and Notices of Clarification (NOC) relevant to the system under test will be incorporated in the test campaign. A complete listing of any applicable EAC RFIs and NOCs is available on the EAC website.

SECTION IV.1 APPLICABLE REQUIREMENTS

To evaluate the Tenex Precinct Central 6.1.3 test requirements, each Section of the VEPBCR 1.0 will be analyzed in conjunction with a preliminary TDP review to determine the applicable Requirements.

The Pro V&V-designated Test Areas utilized to evaluate the Tenex Precinct Central 6.1.3 to the requirements set forth in VEPBCR 1.0, are described in the appropriate included subsections.

All requirements in the VEPBCR 1.0 must be met to achieve federal certification unless they have been indicated as “If Applicable.” However, if an e-poll book supports a functionality currently listed as “If Applicable” in these requirements, and the manufacturer wishes to market that functionality to its customers, the e-poll book **must** be evaluated to ensure the e-poll book’s conformance with the requirement.

At the beginning of this test project all requirements are believed applicable; however, while working through the test cases some requirements may later be determined not to be applicable to this test project. Initially the requirements suspected to not be applicable include:

2.1.4 – Multi-factor Authentication

3.1.1– Federal standards for accessibility

3.2.13 – Electronic display screens

3.3.8 – Secondary ID and biometrics

3.4.4 – Audio settings

3.4.8 – Standard audio connectors

3.5.1– Languages

3.5.2 – Presenting content in all languages

Requirements can be added or removed from the above list during testing reviews if determined warranted.

SECTION IV.2 HARDWARE CONFIGURATION

The Precinct Central 6.1.3 hardware configuration is as defined in the accompanying TDP. The hardware testing setups will be based upon the manufacturer communicated iPad Generations and peripherals such as the printers.

SECTION IV.3 SOFTWARE SYSTEM FUNCTIONS

The Precinct Central 6.1.3 software system functions focus on the checking in of voters on a resident dataset. Checking in voters included the identification of voters, determining the status of the voters, and collecting signatures and information from voters.

SECTION IV.4 TEST CASE DESIGN

For this campaign, an individual Test Case will be designed to address a whole requirement, with test case steps focused on corresponding clauses of the targeted requirement.

SECTION IV.5 SECURITY FUNCTIONS

Pro V&V will create test cases that follow the requirements in the VEPBCR 1.0, Section 2, Security. The execution of these test cases will determine if Precinct Central 6.1.3 addresses the individual requirements.

SECTION IV.6 ACCESSIBILITY AND USABILITY

Pro V&V will create test cases that follow the requirements in VEPBCR 1.0, Section 3, Accessibility. The execution of these test cases will determine if Precinct Central 6.1.3 addresses the individual requirements.

SECTION IV.7 TDP EVALUATION

Prior to submitting an e-poll book for evaluation, the EAC required a comprehensive set of technical documentation to be included as part of a complete Application Package. The Application Package included the following:

- Customer maintenance documentation
- Operations manual(s)
- Use procedures
- Software system design documentation
- Any available test data.
- Security procedures documentation &
- Training manual(s)

This Application Package was treated as the basis of the TDP. After the application is accepted, the VEPBCR 1.0 requirements noted as requiring documentation will then also be used to review the TDP for required completeness.

A preliminary TDP review will be done to associate the applicable Requirements. The preliminary TDP is performed to gather information concerning the system under test and its capabilities or design intentions. Additionally, a TDP review will be performed throughout the test campaign. The TDP Review includes the Initial Review, the Regulatory/Compliance Review, and the Final Review. This review is conducted to determine if the submitted technical documentation meets the regulatory, customer-stated, or end-user requirements and includes reviewing the documents for stated functionality review and verification.

The manufacturer provided documents include:

Table 1.0e Documentation

| Document Name | Version |
|---|-------------|
| A- Election Day Pollbook Manual | 11/17/2023 |
| B- Usability Test Report | 7/16/2025 |
| C- Accessibility Overview | 11/21/2025* |
| D- Load Current Election Data | 11/21/2025* |
| E- Exporting Voter Credit | 11/21/2025* |
| F- Storage Overview | 11/21/2025* |
| G- Handoff between native apps and websites | 11/21/2025* |
| H- Monitoring Console Overview | 11/21/2025* |

Table 1.0e Documentation (continued)

| Document Name | Version |
|---------------------------------|-------------|
| I- Election Creation Overview 1 | 11/21/2025* |
| J- Election Closing Overview 2 | 11/21/2025* |

| | |
|---|-------------|
| K- Precinct Central Security Standards | 11/21/2025* |
| L- Permissions for Admin Account -Spreadsheet | 11/21/2025* |
| M- Permissions for Admin Account -Image | 11/21/2025* |
| N- Permission for All Accounts | 11/21/2025* |
| O- Security Management | 11/21/2025* |
| P- Lock Out Time | 11/21/2025* |
| Q- Hardware Components | 11/21/2025* |
| R- Encryption and Data Protection | 11/21/2025* |
| S- Data Protection | 11/21/2025* |
| T- Election Worker Training Guide | 11/21/2025* |
| U- Removing Profiles and Apps from Managed Devices | 11/21/2025* |
| V- App code signing process in iOS, iPadOS, tvOS, watchOS, and visionOS | 11/21/2025* |
| W- Bluetooth security | 11/21/2025* |
| X- Role of Apple File System | 11/21/2025* |
| Y- Security of runtime process in iOS, iPadOS, and visionOS | 11/21/2025* |
| Z- AirDrop security | 11/21/2025* |
| AA- App security overview | 11/21/2025* |
| VEPBCR Section 1 - Functionality | 11/21/2025* |
| VEPBCR Section 2 - Security | 11/21/2025* |

*Date Received

SECTION IV.8 SOURCE CODE REVIEW

Source code reviews will be conducted as needed to evaluate Precinct Central 6.1.3 to the EAC requirements. Primarily, the following requirements are believed to include code review:

- 2.5.3 – Utilize recognized software standards
- 2.5.4 – Input validation and error defense
- 2.5.5 – Escaping and encoding output
- 2.5.6 – Sanitize output
- 2.5.7 – Stored injection
- 2.5.8 – Third-party code and libraries
- 2.5.10 – Integrity protection for software allowlists

The Precinct Central utilized Objective-C and Swift for its coding languages with agent noted Apple’s General Objective-C / Cocoa Coding Conventions. If, after the initial review by a code tester, it is determined that more testing is necessary, the code tester will prospectively utilize a coding agent.

Additionally, a hash value for the system will be generated to help identify the ePollBook application.

APPENDIX A: PROJECT SCHEDULE

| Task Name | Start Date | End Date | Assigned To | Title | Status |
|-----------------------|------------|----------|-------------|-------|----------|
| EAC Application & TRR | 10/01/25 | 03/10/26 | | | Complete |

| | | | | | |
|-------------------------------------|-----------------|-----------------|----------------|-----------------|--------------------|
| Vendor Application Submitted to EAC | 10/01/25 | 10/03/25 | Michael Walker | Program Manager | Complete |
| EAC Kickoff Meeting | 10/01/25 | 10/01/25 | Michael Walker | Program Manager | Complete |
| TRR | 10/01/25 | 03/10/26 | Michael Walker | Program Manager | Complete |
| Application Approval from EAC | 03/03/26 | 03/09/26 | Michael Walker | Program Manager | Complete |
| TDP | 03/10/26 | 03/31/26 | | | Complete |
| TDP Initial Review | 03/10/26 | 03/12/26 | Michael Walker | Program Manager | Complete |
| TDP Compliance Review | 03/13/26 | 03/26/26 | Michael Walker | Program Manager | Complete |
| TDP Final review | 03/27/26 | 03/31/26 | Michael Walker | Program Manager | Complete |
| Test Plan | 03/10/26 | 06/04/26 | | | In Progress |
| Test Plan Creation | 03/10/26 | 03/16/26 | Michael Walker | Program Manager | Complete |
| EAC Submission and Review | 03/17/26 | 04/13/26 | Michael Walker | Program Manager | Complete |
| VSTL Comment Review & Update | 04/14/26 | 05/25/26 | Michael Walker | Program Manager | Complete |
| EAC Submission & Review of Revision | 05/16/26 | 05/28/26 | Michael Walker | Program Manager | Complete |
| EAC Approved Test Plan | 05/29/26 | 06/04/26 | Michael Walker | Program Manager | In Progress |
| Source Code | 03/16/26 | 03/20/26 | | | Complete |
| Code Review | 03/16/26 | 03/20/26 | Michael Walker | Program Manager | Complete |
| System Delivery & Setup | 03/10/26 | 03/12/26 | | | Complete |
| PCA | 03/10/26 | 03/10/26 | Michael Walker | Program Manager | Complete |
| System Setup | 03/11/26 | 03/12/26 | Michael Walker | Program Manager | Complete |
| System Level Testing | 03/13/26 | 05/19/26 | | | Complete |
| FCA | 03/13/26 | 04/30/26 | Michael Walker | Program Manager | Complete |
| Security Testing - SCAP | 03/13/26 | 04/01/26 | Michael Walker | Program Manager | Complete |
| Security Testing | 04/02/26 | 04/21/26 | Michael Walker | Program Manager | Complete |
| Accessibility | 04/22/26 | 05/11/26 | Michael Walker | Program Manager | Complete |
| Regression Test | 05/12/26 | 05/14/26 | Michael Walker | Program Manager | Complete |
| System Integration | 05/15/26 | 05/19/26 | Michael Walker | Program Manager | Complete |
| Test Report | 05/20/26 | 07/20/26 | | | In Progress |
| Test Report Creation | 05/20/26 | 05/26/26 | Michael Walker | Program Manager | Complete |
| Vendor Review & Comments | 05/27/26 | 05/28/26 | Michael Walker | Program Manager | Complete |
| EAC Submission & Review | 05/29/26 | 06/25/26 | Michael Walker | Program Manager | Not Started |
| VSTL Comment Review & Update | 06/26/26 | 06/29/26 | Michael Walker | Program Manager | Not Started |
| EAC Submission & Review of Revision | 06/30/26 | 07/13/26 | Michael Walker | Program Manager | Not Started |
| EAC Approved Test Report | 07/14/26 | 07/20/26 | Michael Walker | Program Manager | Not Started |