



U.S. ELECTION ASSISTANCE COMMISSION

633 3rd St. NW, Suite 200
Washington, DC 20001

August 27, 2026

via email

Michael Santos, Director
SLI Compliance
4720 Independence St.
Wheat Ridge, CO 80033

Re: Approval of VotingWorks VxSuite 4.0 Test Report

Dear Mr. Santos,

The U.S. Election Assistance Commission (EAC) has reviewed and approved Version 3.0 of SLI Compliance's test report for the VotingWorks VxSuite 4.0 voting system. The EAC evaluates each test report against the criteria in section 4.10 and Appendix D of the EAC's Testing and Certification Program Manual and bases its approval on the information submitted. The EAC determines whether the testing is sufficient by reviewing the test plan, test cases, test case artifacts, and test report.

As provided in section 5.4 of the EAC's Voting System Testing and Certification Program Manual, for the VotingWorks VxSuite 4.0 system to be issued a certification number and a Certificate of Conformance, the manufacturer must provide additional 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. The manufacturer must submit a letter, signed by both its management representative and a SLI Compliance official, stating (under penalty of law) that it has:

1. Performed a trusted build consistent with the requirements of section 4.8 of the EAC's Testing and Certification Program Manual;
2. Deposited software consistent with section 5.3 of the EAC's Testing and Certification Program Manual;
3. Created and made available system identification tools consistent with section 5.3 of the EAC's Testing and 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, the Decision

Authority must issue a final decision granting certification and providing VotingWorks with a certification number and Certificate of Conformance for VotingWorks VxSuite 4.0.

If you have any questions regarding the approval of the test report or need further information on the EAC's certification process, please contact the project manager or me. Thank you in advance for your time and attention to this matter.

Sincerely,

A handwritten signature in cursive script, reading "Brooke Watters". The signature is written in a dark ink and is positioned above the printed name and title.

Brooke Watters
Director, Voting System Testing and Certification
U.S. Election Assistance Commission

Cc: VotingWorks