U.S. ELECTION ASSISTANCE COMMISSION
633 3rd St. NW, Suite 200
Washington, DC 20001

October 23, 2026 **Sent via email**

Charles Rice, VSTL Project Manager
Pro V&V
6705 Odyssey Dr. NW, Suite C
Huntsville, AL 35806

Re: Approval of Democracy Suite 5.20 Test Report

Dear Mr. Rice,

This correspondence is to inform you that Revision 06 of the test report submitted by Pro V&V for the testing of the Dominion Democracy Suite 5.20 voting system has been reviewed and approved by the EAC. A test report is evaluated against criteria as specified in §4.10 and Appendix D of the EAC's Testing and Certification Program Manual and approved based on the information submitted. A final determination of the sufficiency of the testing is based on the test plan, test cases, test case artifacts, and test report.

As provided in §5.4 of the EAC's Voting System Testing and Certification Program Manual, for the Dominion Democracy Suite 5.20 system to be issued a certification number and a Certificate of Conformance requires the manufacturer to 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 Pro V&V official, stating (under penalty of law) that it has:

1. Performed a trusted build consistent with the requirements of §4.8 of the EAC's Testing and Certification Program Manual;
2. Deposited software consistent with §5.3 of the EAC's Testing and Certification Program Manual;
3. Created and made available system identification tools consistent with §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 Dominion with a certification number and Certificate of Conformance for Democracy Suite 5.20.

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

Sincerely,



Brooke Watters
Acting Director, Voting System Testing and Certification
U.S. Election Assistance Commission
Cc: Dominion