



U. S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
1335 East West Highway, Suite 4300
Silver Spring, MD 20910

SENT VIA EMAIL

November 12, 2015

Mr. David Wallick
Certification Manager
Everyone Counts
4435 Eastgate Mall, Suite 100
San Diego, CA 92121

Approval of Voting System Testing Application Package

Dear Mr. David Wallick,

The U.S. Election Assistance Commission (EAC) completed the review of the application package for the eLect Quad Audit 4.3.0. The application was accepted and assigned the following unique application number: ECI1502.

Everyone Counts selected Pro V&V as the lead VSTL for this testing engagement and testing will be conducted to the VVSG *I.I*. If the system meets the criteria for a grant of certification, the system will be assigned the number "**QuA 4.3.0**," as per your request on the application form (EAC-002C).

The Certification Program assigned Brian Hancock and Megan Dillon as Project Managers to oversee this testing engagement. The goal of the Project Manager is to facilitate the communication between EAC staff (including Technical Reviewers), manufacturer, and VSTL to optimize the efficiency of the certification process. The Project Manager will monitor the voting system throughout its life cycle in the Certification Program, and ensure the process meets the requirements of the Certification Program's manuals.

The contact information for the Project Managers is:

- Brian Hancock, Director, Testing and Certification
- E-mail: BHancock@eac.gov
- Telephone: 202-459-7861

- Megan Dillon, Computer Engineer
- E-mail: MDillon@eac.gov
- Telephone: 202-476-9051

In addition, the two lead EAC technical reviewers assigned to this system are:

- Tom Caddy, tjcaddy@gmail.com
- Tom Watson, txtwatson@gmail.com

The EAC may at any time utilize additional technical reviewers to assist in the review of test plans, test cases, and test reports. All communications with the technical reviewers shall be facilitated through the Project Manager.

Finally, we strongly encourage you to regularly visit the EAC's Web site (www.eac.gov) for the latest Notices of Interpretation and Clarification, news, program manuals, and updates. The exact location of this information is: <http://www.eac.gov/program-areas/voting-systems>. The information contained in the Notices of Interpretation and Clarification is critical to understanding testing standards and program requirements. It is a manufacturer's responsibility to ensure they adhere to all procedural requirements of the program.

If you have any questions or need further information about this matter, please do not hesitate to contact us at your earliest convenience. We thank you in advance for your cooperation in this matter.

Sincerely,

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

Brian Hancock
Director of Voting System Testing and Certification