



## U.S. ELECTION ASSISTANCE COMMISSION

Voting System Testing and Certification Program

1201 New York Avenue, NW, Suite 300

Washington, DC. 20005

May 9, 2012

Mr. Ed Smith, Certification Manager  
Dominion Voting Systems  
2841 Hartwick Circle  
Longmont, CO 80503

**Sent via mail and e-mail**

### **Re: Initial Decision on Certification**

Dear Mr. Smith,

This correspondence is to inform you that Dominion Voting Systems Democracy Suite 4.0 voting system has completed the initial step towards receipt of an EAC certification. This Initial Decision on Certification represents an EAC acknowledgement that Democracy Suite 4.0 has successfully completed conformance testing to the 2005 *Voluntary Voting System Guidelines*.

However, as provided in §5.9 of the EAC's *Voting System Testing and Certification Program Manual* (Certification Manual), for an Initial Decision to become final and to issue a certification number and a Certificate of Conformance, a manufacturer must provide 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. A manufacturer must submit a letter, signed by both its management representative and a Wyle Laboratories official, stating (under penalty of law) that it has:

1. Performed a trusted build consistent with the requirements of §5.6 of the EAC's Certification Manual;
2. Deposited software consistent with §5.7 of the EAC's Certification Manual;
3. Created and made available system identification tools consistent with §5.8 of the EAC's 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, I will issue an Agency Decision granting certification and provide Democracy Voting Systems Democracy Suite 4.0 with a certification number and Certificate of Conformance.

If you have any questions or need further information, please do not hesitate to contact Brian Hancock at your earliest convenience. I thank you in advance for your time and attention to this matter.

Sincerely,

A handwritten signature in blue ink that reads "Mark A. Robbins". The signature is written in a cursive style with a large, prominent "M" and "R".

Mark A. Robbins  
General Counsel and Acting Executive Director  
Decision Authority

Cc: Brian Hancock, U.S. Election Assistance Commission  
Frank Padilla, Wyle Laboratories