



**U. S. ELECTION ASSISTANCE COMMISSION**  
**VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM**  
633 3<sup>rd</sup> Street NW, Suite 200  
Washington, DC 2100

May 12, 2023

**Sent via e-mail**

Russ Dawson, Federal Certification Program Manager  
Clear Ballot Group  
2 Oliver St. Floor 2  
Boston, Massachusetts 02109

**Re: COTS-13**

Dear Mr. Dawson,

This correspondence is to inform you that the EAC has reviewed Engineering Change Order (ECO) COTS 13, including supporting documentation and analysis provided by the voting system test laboratory, and are satisfied that this minor change to the system does not affect the system's reliability, functionality, capability, or operation. As a result, ECO COTS-13 is approved.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Aumayr".

Paul Aumayr  
Senior Election Technology Specialist

Cc: Pro V&V