

U. S. ELECTION ASSISTANCE COMMISSION

VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM 633 3rd Street NW, Suite 200 Washington, DC 20001

April 7, 2023 <u>Sent via e-mail</u>

Victor Vasquez, Engineering Group Dominion Voting Systems 1201 18th Street, Suite 210 Denver, CO, 80202

Re: Dominion Engineering Change Order 100918

Dear Victor Vasquez,

The EAC has reviewed Engineering Change Order (ECO) 100918, including supporting documentation and analysis provided by the voting system test lab, Pro V&V. This addition to the hardware of the ICC, HiPro workstation does not alter the system's reliability, functionality, capability, or operation. The addition of the Dell OptiPlex XE4 computer was due to the Dell OptiPlex 7050, 7060, 7070, and XE3 computers becoming commercially unavailable for purchase. This ECO would affect the following EAC certified systems: Dominion Democracy Suite 5.5-B, 5.5-C, 5.5-D, and 5.17. Based on the information provided, it has been determined that no further testing is necessary.

This correspondence is to inform you that Dominion ECO 100918 is approved.

Sincerely,

Sean Pumphrey

Afri

Election Technology Specialist, Testing & Certification

Cc: Pro V&V