



U. S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
1201 New York Avenue, NW, Suite 300
Washington, DC. 20005

May 10, 2011

Steve Pearson, Vice President Certification
Election Systems & Software
11208 John Galt Boulevard,
Omaha, NE 68137

Sent via e-mail

Re: Agency Decision – De Minimis

Dear Mr. Pearson,

As required under §3.5 of the EAC's Voting System Testing and Certification Program Manual, Election Systems & Software and Wyle Laboratories have provided the necessary information in order to verify that the following changes are de minimis and do not require any additional testing:

1. ECO 000683 - Changed drawings for DS200 (01 -059-00023, 01-059-00028, and 01-059-00029)
2. ECO 000819 - Modify Emergency Bin to improve ballot stacking
3. ECO 000821 - DS200 Retrofit Kit USD Retain Ring and Tape
4. ECO 000852 - Update the BOM and drawing for item 01-100-00021 ASSY SYS M200 Carry Case

Based on the review of the documentation above the EAC has determined that the changes do not negatively impact any ES&S Unity system certified by the EAC to the 2002 Voting System Standards (2002 VSS). The EAC therefore approves the proposed changes. Please update and resubmit your TDP and system identification tools to reflect the changes made to the certified system.

If you have any questions or need further information, please do not hesitate to contact Brian Hancock or James Long at your earliest convenience.

Sincerely,

05/10/11

Date

Director of Voting System Testing and Certification

Cc: Frank Padilla, Wyle Laboratories
Wendy Owens, Wyle Laboratories