

U.S. ELECTION ASSISTANCE COMMISSION 633 3rd St. NW, Suite 200 Washington, DC 20001

November 21, 2022

Arizona Secretary of State 1700 W Washington St Fl 7 Phoenix AZ 85007

Dear Secretary Hobbs,

The Election Systems & Software (ES&S) Voting System (EVS) version 6.0.4.0 (ESSEVS6040) was certified by the U.S. Election Assistance Commission (EAC) on May 3, 2019.¹ Details and documentation regarding the testing and certification of ESSEVS6040 are publicly available on the EAC's website at <u>https://www.eac.gov/voting-equipment/evs-6040</u>.

ES&S's application for certification of EVS 6.0.4.0 was approved for testing on October 15, 2018. In accordance with the EAC's Testing and Certification Manual,² the October 15, 2018, Application Approval Letter³ designated SLI Compliance, an EAC-accredited voting system testing laboratory (VSTL), as the lead VSTL for this testing engagement.

During the testing of the ESSEVS6040, from application approval on October 15, 2018, to certification on May 3, 2019, SLI Laboratory complied with the EAC's Voting System Testing Laboratory Manual⁴ and maintained its accreditation, as shown by the dates on its Certificate of Accreditation.⁵

For additional information on the EAC Testing and Certification Program, please see the <u>How a</u> <u>Voting System Becomes Certified: Overview of the EAC Certification Process</u> document located in the EAC FOIA Reading Room. The <u>Declaration of Mark A. Robbins</u> document located in the EAC FOIA Reading Room also discusses in greater detail the EAC Testing and Certification Program.

Sincerely,

Marke A. Kellins

Mark A. Robbins, Interim Executive Director U.S. Election Assistance Commission

¹ https://www.eac.gov/sites/default/files/voting_system/files/EVS6040_Cert_Scope%28FINAL%29.pdf

² https://www.eac.gov/sites/default/files/eac_assets/1/28/Cert%20Manual%207%208%2015%20FINAL.pdf

³ https://www.eac.gov/sites/default/files/voting_system/files/Application.Approval.Letter3.pdf

⁴ https://www.eac.gov/sites/default/files/eac_assets/1/28/VSTLManual%207%208%2015%20FINAL.pdf

⁵https://www.eac.gov/sites/default/files/voting_system_test_lab/files/SLI_Compliance_Certificate_of_Accreditation 011018.pdf