



**U. S. ELECTION ASSISTANCE COMMISSION**  
**VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM**  
1225 New York Avenue, NW, Suite 1100  
Washington, DC. 20005

February 18, 2010

Sue McKay  
Election Systems & Software  
11208 John Galt Blvd.  
Omaha, NE 68137

**Approval of Voting System Testing Application Package**

Dear Sue McKay,

The U.S. Election Assistance Commission (EAC) has completed the review of the application package for the ES&S Unity 5.0.0.0 system. The application has been accepted and has been assigned the following unique application number: ESSUnity5000.

Election Systems & Software has selected iBeta Software Quality Assurance as the lead VSTL for this testing engagement, and testing will be conducted to the 2005 VVSG. If the system meets the criteria for a grant of certification, the system will be assigned the number "ESSUnity5000," as per your request on the application form (EAC-002C).

The Certification Program has assigned Joshua Franklin as Project Manager to oversee this testing engagement. The goal of the Project Manager is to facilitate the communication between EAC staff (including Technical Reviewers), manufacturer, and VSTL to optimize the efficiency of the certification process. The Project Manager will monitor the voting system throughout its life cycle in the Certification Program, and ensure the process meets the requirements of the Certification Program's manuals.

The contact information for this Project Manager is:

- Name and Title: Joshua Franklin – Computer Engineer
- E-mail: [jfranklin@eac.gov](mailto:jfranklin@eac.gov)
- Telephone: (202)-566-0358
- Fax: (202) 566-3128

In addition, the two lead EAC technical reviewers assigned to this system are:

- Mark Skall - [mskall@comcast.net](mailto:mskall@comcast.net)
- Stephen Berger - [stephen.berger@suddenlink.net](mailto:stephen.berger@suddenlink.net)

The EAC may at any time utilize additional technical reviewers to assist in the review of test plans, test cases, and test reports. All communications with the technical reviewers shall be facilitated through the Project Manager.

Finally, we strongly encourage you to regularly visit the EAC's Web site ([www.eac.gov](http://www.eac.gov)) for the latest Notices of Interpretation and Clarification, news, program manuals, and updates. The exact location of this information is: <http://www.eac.gov/program-areas/voting-systems>. The

information contained in the Notices of Interpretation and Clarification is critical to understanding testing standards and program requirements. It is a manufacturer's responsibility to ensure they adhere to all procedural requirements of the program.

If you have any questions or need further information about this matter, please do not hesitate to contact us at your earliest convenience. We thank you in advance for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Hancock". The signature is fluid and cursive, with the first name "Brian" and last name "Hancock" clearly legible.

Brian Hancock  
Director of Voting System Testing and Certification