



U. S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
1335 East West Highway, Suite 4300
Silver Spring, MD 20910

SENT VIA EMAIL

March 20, 2020

Ian Piper
Director, Federal Certification
Dominion Voting Systems
1201 18th Street, Suite 210
Denver, CO 80202

Approval of Voting System Testing Application Package

Dear Ian Piper,

The U.S. Election Assistance Commission (EAC) completed the review of the application package for the Dominion Voting Systems (Dominion) Democracy Suite 5.5-C voting system. The application was accepted and assigned the following unique application number: DVS-DemSuite5.5-C.

Dominion selected Pro V&V as the lead VSTL for this testing engagement and testing will be conducted to the VVSG 1.0. If the system meets the criteria for a grant of certification, the system will be assigned the number "**DVS-DemSuite5.5-C**," per your request on the application form (EAC-002C).

Paul Aumayr has been assigned as the Project Manager to oversee this testing engagement. The goal of the Project Manager is to facilitate the communication between EAC staff, 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 Testing & Certification and Voting System Test Laboratory Program Manuals.

The contact information for this Project Manager is:

- Name and Title: Paul Aumayr, Senior Election Technology Specialist
- E-mail: paumayr@eac.gov
- Telephone: (202) 476-9051

Finally, we strongly encourage you to regularly visit the EAC's Web site (www.eac.gov) for the latest Notices of Interpretation and Clarification, news, program manuals, and updates. It is a manufacturer's responsibility to ensure they adhere to all procedural requirements of the program.

Please do not hesitate to contact us if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Jerome C. Lovato". The signature is written in a cursive style with a large initial 'J' and 'L'.

Jerome Lovato
Director, Voting System Testing and Certification

cc: Pro V&V