



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

SENT VIA EMAIL

January 9, 2020

Sue McKay
Director of Certification
Election Systems & Software
11208 John Galt Boulevard
Omaha, Nebraska 68137

Approval of Voting System Testing Application Package

Dear Sue McKay,

The U.S. Election Assistance Commission (EAC) completed the review of the application package for the Election Systems and Software's (ES&S) EVS 6.0.4.3 voting system. The application was accepted and assigned the following unique application number: ESSEVS6043.

ES&S 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 "**ESSEVS6043**," 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 a distinct 'L'.

Jerome Lovato
Director, Voting System Testing and Certification

cc: Pro V&V