



EXPERIENCE
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Election Systems & Software

December 10, 2021

Jon Panek
Director of Voting System Testing & Certification
U.S. Election Assistance Commission
Voting System Testing and Certification Program
1335 East West Highway, NW, 1100
Washington, DC 20005

Dear Mr. Panek,

As set forth in Section 5.9 of the EAC Testing and Certification Program Manual v. 1.0 and the instructions of the December 9, 2021 Initial Decision on Certification of the Election Systems & Software, Inc. EVS 6.2.0.0 Voting System:

- Pro V&V completed Trusted Builds on the EVS 6.2.0.0 Voting System on September 9, 2021. Pro V&V confirms the procedure documented in the Pro V&V EVS 6.2.2.0 Test Report is consistent with the trusted build requirements in Section 5.6 of the manual. The EAC provided acknowledgement of their receipt of this report on December 10, 2021.
- Pro V&V confirms that in conjunction with delivery of this letter and per Section 5.7 of the EAC Testing and Certification Program Manual v. 1.0, Pro V&V prepared and submitted to the EAC (the designated repository per the October 16, 2008 letter from the EAC) the following:
 - 5.7.1 Source Code used for the trusted build and its file signatures
 - 5.7.2 Disk Image of the pre-build, build environment, and any file signatures to validate that it is unmodified
 - 5.7.3 Disk Image of the post-build, build environment, and any file signatures to validate that it is unmodified
 - 5.7.4 Executable code produced by the trusted build and its files signatures of all files produced.
 - 5.7.5 Installation device(s) and file signatures

This was shipped via Fed Ex on USB hard drive on December 8, 2021.

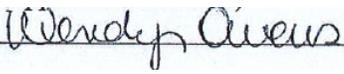


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- In conjunction with delivery of this letter, Election Systems & Software, Inc. prepared and submitted to the EAC (the designated repository) on December 10, 2021 the following system identification tools:
 - ESSSYS_6'2'0'0_D_VerProc_DS200
 - ESSSYS_6'2'0'0_D_VerProc_DS450
 - ESSSYS_6'2'0'0_D_VerProc_DS850
 - ESSSYS_6'2'0'0_D_VerProc_DS950
 - ESSSYS_6'2'0'0_D_VerProc_EMS
 - ESSSYS_6'2'0'0_D_VerProc_ETOUCH
 - ESSSYS_6'2'0'0_D_VerProc_EVOTE_HW1'0
 - ESSSYS_6'2'0'0_D_VerProc_EVOTE_HW2'1
 - ESSSYS_6'2'0'0_D_VerProc_EVOTEXL
 - ESSSYS_6'2'0'0_D_VerProc_Overview
 - ESSSYS_6'2'0'0_D_VerificationPack
- Election Systems & Software, Inc. hereby accepts the EAC's certification, and all conditions placed on the certification.

Wendy Owens
VSTL Program Manager
Pro V&V
(Signature applicable to 1 & 2)

Signed: 

Date: December 10, 2021

Sue McKay
Vice President of Federal Certification
Election Systems & Software, Inc.

Signed: 

Date: December 10, 2021