



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

June 23, 2020

Sent via e-mail

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

Re: Initial Decision on Certification for Democracy Suite 5.5-C

Dear Mr. Piper,

This correspondence is to inform you that the Dominion Voting Systems Democracy Suite 5.5-C voting system completed the initial step towards receipt of an EAC certification. This Initial Decision on Certification represents an EAC acknowledgement that Democracy Suite 5.5-C has successfully completed conformance testing to the *Voluntary Voting System Guidelines version 1.0*.

However, as provided in §5.9 of the EAC's *Voting System Testing and Certification Program Manual* (Certification Manual), for an Initial Decision to become final and to issue a certification number and a Certificate of Conformance, a manufacturer must provide documentation to the Program Director verifying that the trusted build has been performed, software has been deposited in an approved repository, and system identification tools are available to election officials. A manufacturer must submit a letter, signed by both its management representative and a Pro V&V official, stating (under penalty of law) that it has:

1. Performed a trusted build consistent with the requirements of §5.6 of the EAC's Certification Manual;
2. Deposited software consistent with §5.7 of the EAC's Certification Manual;
3. Created and made available system identification tools consistent with §5.8 of the EAC's Certification Manual (a copy and description of the system identification tool developed must be provided with the letter); and
4. Upon a final decision to grant certification, the manufacturer accepts the certification and all conditions placed on the certification.

Upon receipt of documentation demonstrating the successful completion of the requirements above and recommendation of the Program Director, I will issue an Agency Decision granting certification and provide Democracy Suite 5.5-C with a certification number and Certificate of Conformance.

If you have any questions or need further information, please do not hesitate to contact Jerome Lovato at your earliest convenience. I thank you in advance for your time and attention to this matter.

Sincerely,

Mona Harrington

Mona Harrington
Executive Director
Decision Authority

Cc: Jerome Lovato, EAC
Wendy Owens, Pro V&V
Michael Walker, Pro V&V