



U.S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
633 3rd St. NW, Suite 200
Washington, DC 20001

March 9, 2023

Sent via e-mail

Robert Giles
Dominion Voting Systems, Inc.
1550 Wynkoop Street, Floor 2
Denver, CO 80202

Re: Initial Decision on Certification

Dear Mr. Giles,

This correspondence is to inform you that the Dominion Voting Systems Democracy Suite 5.17 voting system completed the initial step towards receipt of an EAC certification. This Initial Decision on Certification represents an EAC acknowledgement that Democracy Suite 5.17 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 2.0* (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 5.17 with a certification number and Certificate of Conformance.

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

Sincerely,

A handwritten signature in black ink, appearing to read "S. M. Frid". The signature is fluid and cursive, with the first name "S" being particularly large and stylized.

Steven M. Frid
Executive Director
U.S. Election Assistance Commission
Decision Authority

Cc: Jonathon Panek, EAC
Paul Aumayr, EAC
Wendy Owens, Pro V&V
Michael Walker, Pro V&V
Charles Rice, Pro V&V