

## U.S. ELECTION ASSISTANCE COMMISSION

Voting System Testing and Certification Program 1201 New York Avenue, NW, Suite 300 Washington, DC. 20005

July 21, 2011

Chris Ortiz, Certification Manager Unisyn Voting Solutions 2310 Cousteau Court. Vista, CA 92081

Sent via mail and e-mail

**Re: Agency Decision – Grant of Certification** 

Mr. Chris Ortiz:

As required under §5.9 of the EAC's Voting System Testing and Certification Program Manual, Unisyn Voting Solutions and Wyle Laboratories have provided the necessary documentation for the OpenElect 1.0.1 (modification) verifying that 1) the trusted build has been performed, 2) software has been deposited in an approved repository, 3) system identification tools are available to election officials, and 4) signed a letter stating, under penalty of law, that you have:

- 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, a letter indicating that the manufacturer accepts the certification and all conditions placed on the certification.

Based on the review of the documentation above and the fact that Unisyn Voting Solutions OpenElect 1.0.1 (Modification) successfully completed conformance testing to the 2005 Voluntary Voting System Guidelines (VVSG), the Voting System Testing & Certification Program Director has recommended EAC certification of this modification.

I have reviewed all of the documentation and concur with the Program Director's recommendation. As such, I hereby grant EAC Certification to Unisyn Voting Solutions OpenElect 1.0.1 (modification) to the 2005 Voluntary Voting System Guidelines (VVSG). The EAC certification number issued for this system is: <a href="https://www.unisystem.com/unisystem.

As stated in §5.11 of the EAC's Certification Manual, the EAC certification and certificate apply only to the specific voting system configuration(s) identified, submitted, and evaluated under the Certification Program. Any modification to the system not authorized by the EAC shall void the certificate.

Should you have any questions or need further information, please do not hesitate to contact Brian Hancock. Thank you in advance for your time and attention to this matter and congratulations on your achievement. Sincerely,

Sincerely,

Thomas R. Wilkey

**Executive Director** 

7-21-11\_\_\_\_

Date

cc: Brian Hancock, U.S. Election Assistance Commission Frank Padilla, Wyle Laboratories