



U.S. ELECTION ASSISTANCE COMMISSION

Voting System Testing and Certification Program

1201 New York Avenue, NW, Suite 300

Washington, DC. 20005

August 30, 2012

Ed Smith, Certification Manager
Dominion Voting Systems
2841 Hartwick Circle
Longmont, CO 80503

Sent via e-mail

Re: Sequoia Test Report and Document Review

Dear Mr. Smith,

As you know, the EAC received the Sequoia WinEDS 4.0 Partial Draft Test Report on June 8, 2012. The EAC reviewed the report and approved this version of the report on July 3, 2012.

On July 24, 2012 the EAC met with representatives from Dominion Voting Systems in our offices in Washington, DC. This meeting focused on the path forward for this test campaign and items that Dominion Voting Systems wanted to clarify with the EAC as we review all documents from this test campaign. As we mentioned at that time, due to the length, complexity and sheer volume of information associated with this test campaign over the last five years it will take us some time to review everything and make a recommendation on this voting system.

I am writing today to provide an update of the status of this review. The Certification Division staff and our Technical Reviewers are reviewing all documents and records associated with this campaign so that we can develop our recommendation for the Sequoia WinEDS 4.0 voting system. As mentioned previously, the volume of information to review makes it difficult to complete this task quickly, but over the past month we made significant progress and are preparing a final list of questions and concerns to discuss internally. In addition, this task is made more complicated by the fact that iBeta, who did the majority of system testing, is no longer an EAC accredited VSTL and has dropped their voting system testing function in its entirety. As soon as we are able to fully identify and address all outstanding questions and concerns, we will be able to begin working on our official recommendation regarding this system. As we work through this process, we may have additional questions for you or SLI Global Solutions.

If you have any questions or need further information, please do not hesitate to contact Brian Hancock or Jessica Myers at your earliest convenience.
Sincerely,

A handwritten signature in black ink that reads "Brian Hancock". The signature is fluid and cursive, with the first name "Brian" and last name "Hancock" clearly legible.

Brian Hancock
Director, Testing & Certification Division

Cc: Traci Mapps, SLI Global Solutions