

September 7, 2016

To Brian Hancock:

Everyone Counts respectfully requests the withdrawal of the eLect Quad Audit 4.3.0 Voting System currently under consideration for certification at the EAC. The project number is listed on the VRT as **ECI1502** with a start date of 11/12/2015.

The reason for the withdrawal is two-fold. First, during the 90 day vendor requested break from testing enough new code was developed, and so much functionality was improved or added that we believe that the system that would be tested from here forward is different enough from the submitted system that it warrants a restart. The work that would be involved to update the TDP, redo a source code review, and update the test plan would be akin to starting over. As such, with EAC and Pro V&V permission, we would like to withdraw this system and submit a new system with additional functionality, to include DRE capability as well as the previously submitted OpScan capability.

The second reason is that in the current campaign the listed method for paper handling to meet VVSG Accessibility requirements has significantly changed within the current OpScan mode. This change in functionality is great and includes additional hardware, a significant change to documentation, a change in the cast vote record data flow and storage within the database(s).

It therefore seems clear that enough changes have occurred to eLect Quad Audit 4.3.0 that a new version number is warranted. Rather than complete the certification on a system version with less functionality, we prefer to end this campaign and start anew with the improved and expanded version at a later date.

Upon cancellation of this project E1C will be submitting to the lab for Test Readiness Review the latest version of eLect Quad Audit along with an application to the EAC for consideration. Please let me know if there are any questions or concerns.

Sincerely,

David Wallick
Director of Certification
Everyone Counts, Inc.