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

SENT VIA EMAIL

June 10, 2014

David Wallick
Everyone Counts, Inc.
4435 Eastgate Mall, Suite 100
San Diego, CA 92121

Approval of Voting System Testing Application Package

Dear David Wallick,

The U.S. Election Assistance Commission (EAC) completed the review of the application package for eLect Voting Solution 4.0.   The application was accepted and assigned the following unique application number: ECI1401.

Everyone Counts, Inc. selected SLI Global Solutions as the lead VSTL for this testing engagement and testing will be conducted to the *VVSG 2005*. If the system meets the criteria for a grant of certification, the system will be assigned the number "**ECI_eLect_001**"**,** as per your request on the application form (EAC-002C).

The Certification Program assigned Brian Hancock and Megan Dillon as Project Managers to oversee this testing engagement. The goal of the Project Managers is to facilitate the communication between EAC staff (including Technical Reviewers), manufacturer, and VSTL to optimize the efficiency of the certification process. The Project Managers will monitor the voting system throughout its life cycle in the Certification Program, and ensure the process meets the requirements of the Certification Program's manuals.

The contact information for the Project Managers is:

- Name: Brian Hancock
- E-mail: bhancock@eac.gov
- Telephone: 202-459-7861
- Fax: (202) 566-3128

- Name: Megan Dillon
- E-mail: mdillon@eac.gov
- Telephone: 202-476-9051

• Fax: (202) 566-3128

In addition, the lead EAC technical reviewer assigned to this system is:

   • Name: Tom Caddy -Lead TR
   • E-mail: tjcaddy@gmail.com

The EAC may at any time utilize additional technical reviewers to assist in the review of test plans, test cases, and test reports. All communications with the technical reviewers shall be facilitated through the Project Manager.

Finally, we strongly encourage you to regularly visit the EAC's Web site (www.eac.gov) for the latest Notices of Interpretation and Clarification, news, program manuals, and updates. The exact location of this information is here. The information contained in the Notices of Interpretation and Clarification is critical to understanding testing standards and program requirements. It is a manufacturer's responsibility to ensure they adhere to all procedural requirements of the program.

If you have any questions or need further information about this matter, please do not hesitate to contact us at your earliest convenience. We thank you in advance for your cooperation in this matter.

Sincerely,

Brian Hancock
Director of Voting System Testing and Certification