



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

December 9, 2021

Sent via e-mail

Sue McKay
Election Systems & Software
11208 John Galt Blvd.
Omaha, NE 69137

Re: Initial Decision on Certification

Dear Mrs. McKay,

This correspondence is to inform you that the ES&S EVS 6.2.0.0 voting system completed the initial step towards receipt of an EAC certification. This Initial Decision on Certification represents an EAC acknowledgement that EVS 6.2.0.0 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* (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 ES&S EVS 6.2.0.0 with a certification number and Certificate of Conformance.

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

Sincerely,

Mona Harrington
Mona Harrington
Executive Director
Decision Authority

Cc: Jessica Fleming, EAC
Jonathon Panek, EAC
Wendy Owens, Pro V&V
Michael Walker, Pro V&V
Stephen Han, Pro V&V