



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

May 23, 2018

Sue McKay
Election Systems and Software
11208 John Galt Blvd
Omaha, NE 68137

Sent via mail and e-mail

Re: Agency Decision – Grant of Certification

Dear Ms. McKay,

As required under §5.9 of the EAC's Voting System Testing and Certification Program Manual, ES&S and Pro V&V have provided the necessary documentation for the EVS 5.4.1.0 voting system 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, the manufacturer accepts the certification and all conditions placed on the certification.

Based on the review of the documentation above and the fact that ES&S EVS 5.4.1.0 successfully completed conformance testing to the 2005 Voluntary Voting System Guidelines (2005 VVSG), the Voting System Testing & Certification Program Director has recommended EAC certification of this system.

I have reviewed all of the documentation and concur with the Program Director's recommendation. As such, I hereby grant EAC Certification to ES&S EVS 5.4.1.0 to the 2005 Voluntary Voting System Guidelines.

The EAC certification number issued for this system is: **ESSEVS5410**. In addition, a Certificate of Conformance shall be provided to ES&S as evidence of the EAC certification of the EVS 5.4.1.0. The Certificate of Conformance shall be provided to

ES&S no later than five business day from the date of this letter, and it shall be posted on the EAC's Web site.

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.

If you have any questions or need further information, please do not hesitate to contact Brian Hancock or Ryan Macias at your earliest convenience. I thank you in advance for your time and attention to this matter and congratulate on this achievement.

Sincerely,

A handwritten signature in blue ink, appearing to read "BDN" with a stylized flourish at the end.

Brian D. Newby
Executive Director
Decision Authority

Cc: Brian Hancock, U.S. Election Assistance Commission
Michael Walker, Pro V&V