

U.S. ELECTION ASSISTANCE COMMISSION Election Supporting Technology Evaluation Program 633 3rd Street NW, Suite 200 Washington, DC 20001

Original: June 12, 2024 Corrected: August 13, 2024 Sent via e-mail

Mitch Milleville, Director of Certification KNOWiNK, LLC 460 N Lindbergh Blvd St. Louis, MO 63141

Approval of KNOWiNK Poll Pad v.3.6 Testing Application Package

Dear Mr. Milleville,

The Election Supporting Technology Evaluation Program at the U.S. Election Assistance Commission has completed its review of the application package for the KNOWiNK Poll Pad v.3.6 electronic poll book. The application was accepted and assigned the following unique application number: KNO-EPB-PP-3.6.

The U.S. Election Assistance Commission has assigned SLI Compliance to be the lead test laboratory for this test campaign. Testing will be conducted to the Voluntary Electronic Poll Book Certification Requirements, Version 1.0 (VEPBCR 1.0). If the system meets the criteria for a grant of certification, the system will be assigned the number "<u>KNO-EPB-PP-3.6</u>."

The election technology specialist assigned to oversee this testing engagement will be: Elizabeth Beatrice. Their goal is to facilitate communication between EAC staff, the manufacturer, and the test laboratory to optimize the efficiency of the certification process. This specialist will monitor the electronic poll book 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 this project manager is:

- Name: Elizabeth Beatrice, Election Technology Specialist
- Email: ebeatrice@eac.gov
- Phone: 202-748-2298

We encourage you to regularly visit <u>www.eac.gov/estep</u> for the latest Notices of Clarification (NOC), Requests for Interpretation (RFI), news, program manuals, and updates. The information contained in the NOCs and RFIs 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 regarding the EAC's electronic poll book certification process, please contact your assigned specialist or estep@eac.gov. Thank you in advance for your cooperation.

Sincerely,

7-PL

Jay Phelps Director, Election Supporting Technology Evaluation Program U.S. Election Assistance Commission

Cc: SLI Compliance