



This project plan outlines the major milestones for the VotingWorks VSuite 4.0 EAC certification project. The TRR and Penetration Testing were performed in advance of this plan.

Task Name	Start	Finish	Assigned to	Title
Phase 1	Thu 1/16/25	Tue 8/15/25		
Project Initiation	Thu 1/16/25	Fri 8/15/25		
EAC Kickoff Meeting, EAC/VotingWorks/SLI	Thu 1/16/25	Fri 8/15/25		
Initial Kickoff Meeting	Fri 1/17/25	Fri 1/17/25	M. Santos	Test Manager
TDP Deliver/Receive Vendor Package	Thu 1/16/25	Tue 1/21/25	M. Santos	Test Manager
Hardware and Accessories	Thu 1/16/25	Fri 1/17/25	M. Santos	Test Manager
Start-up and Other Deliverables	Thu 1/16/25	Fri 1/17/25		
TDP Deliveries - Documents	Thu 1/16/25	Fri 1/17/25	M. Santos	Test Manager
Check-ins (Source code, documentation, hardware)	Thu 1/16/25	Tue 1/21/25		
Setup of Equipment	Mon 1/20/25	Mon 1/20/25	M. Santos	Test Manager
Initial Training	Mon 1/20/25	Mon 1/20/25	M. Santos	Test Manager
Hardware Testing	Fri 1/17/25	Wed 4/16/25		
Develop HW Test Plan	Thu 1/30/25	Tue 2/4/25	M. Santos	Test Manager
Hardware Test Execution	Wed 3/5/25	Fri 4/11/25	M. Santos	Test Manager
Create Hardware Test Report	Mon 4/14/25	Tue 4/15/25	M. Santos	Test Manager
Phase 2	Fri 1/17/25	Wed 3/26/25		
Physical Configuration Audit Document Review	Fri 1/17/25	Wed 3/26/25		
Initial Review	Fri 1/17/25	Fri 3/14/25	M. Santos	Test Manager
Re-review for discrepancies	Fri 3/21/25	Mon 3/24/25	M. Santos	Test Manager
Phase 3	Fri 1/17/25	Fri 2/28/25		
Test Plan Development	Fri 1/17/25	Fri 2/28/25	M. Santos	Test Manager



Trusted Build Verification	Mon 1/27/25	Wed 2/5/25	M. Santos	Test Manager
Phase 4	Thu 1/23/25	Fri 6/13/25		
Creation/Validation of Test Suites	Thu 1/23/25	Fri 6/13/25	M. Santos	Test Manager
Phase 5	Fri 6/6/25	Fri 6/13/25		
Trusted Build	Fri 6/6/25	Fri 6/13/25	M. Santos	Test Manager
Phase 6	Tue 6/17/25	Thu 8/28/25		
Test Suite Execution	Tue 6/17/25	Thu 8/28/25	M. Santos	Test Manager
Phase 7	Fri 8/22/25	Tue 9/16/25		
Create Certification Report	Fri 8/22/25	Tue 9/16/25	M. Santos	Test Manager
Phase 8	Thu 1/16/25	Thu 9/18/25		
EAC Repository and VotingWorks	Tue 9/16/25	Wed 9/17/25	M. Santos	Test Manager
Return Equipment to VotingWorks	Tue 9/16/25	Thu 9/18/25	M. Santos	Test Manager
Archive Test Materials	Tue 9/16/25	Wed 9/17/25	M. Santos	Test Manager
Project Management	Thu 1/16/25	Tue 9/9/25	M. Santos	Test Manager