

## U. S. ELECTION ASSISTANCE COMMISSION

VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM 1225 New York Avenue, NW, Suite 1100 Washington, DC. 20005

July 24, 2008

Chris Ortiz, Director, Business Development Unisyn Voting Solutions 2310 Cousteau Court Vista, CA 92081

## (Sent via e-mail)

Re: Certification Application for Unisyn's OpenElect Voting System (OVS) version 1.0

Dear Mr. Ortiz,

The U.S. Election Assistance Commission (EAC) has completed the review of the application package for Unisyn's OpenElect Voting System (OVS) version 1.0. The application has been accepted and has been assigned the following unique application number: <u>UNS0801</u>.

Unisyn has selected SysTest Labs as the lead VSTL for this testing engagement, and testing will be conducted to the 2005 Voluntary Voting System Guidelines. If the system meets the criteria for a grant of certification, the system will be assigned the number "UNS10121966-OE," as per your request on the application form (EAC-002C).

The Certification Program has assigned Laiza N. Otero as Project Manager to oversee the certification process of Unisyn's OpenElect Voting System (OVS) version 1.0. The goal of the Project Manager is to facilitate the communication between the EAC staff (including Technical Reviewers), Unisyn, and SysTest Labs to optimize the efficiency of the certification process. The Project Manager 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 this Project Manager is:

 Name and Title: Laiza N. Otero, Deputy Director of Voting System Testing & Certification

E-mail: <u>lotero@eac.gov</u>Telephone: (202) 566-2209

• Fax: (202) 566-3128

In addition, the two lead EAC technical reviewers assigned to this system are:

- Tom Caddy (tcaddy@sbcglobal.net)
- Dawn Mehlhaff (dawn.mehlhaff@sbcglobal.net)

The EAC may at any time utilize additional technical reviewers to assist in the review of test plans 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 (<a href="www.eac.gov">www.eac.gov</a>) for the latest Notices of Interpretation and Clarification, news, program manuals, and updates. The exact location of this information is: <a href="http://www.eac.gov/program-areas/voting-systems">http://www.eac.gov/program-areas/voting-systems</a>. 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. Copies of the EAC Voting System Testing and Certification Program Manual (V.1.0) and the EAC Voting System Test Laboratory Program Manual (V.1.0) have been attached to this correspondence for your reference.

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 & Certification

Cc: SysTest Labs