

## U. S. ELECTION ASSISTANCE COMMISSION

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

August 14, 2007

Mr. Howard Van Pelt President Advanced Voting Solutions (AVS) 1600 Redbud Blvd., #301 McKinney, TX 75069

Dear Mr. van Pelt:

iBeta Quality Assurance has recently informed the EAC that they have halted testing on AVS WINware 2.0.4 due to a breach of contract by AVS. These issues are outlined in the attached correspondence from iBeta.

Separate from the issues that have currently suspended testing, the correspondence from iBeta also noted that initial testing of your product found a hardware discrepancy to your voting system. While AVS claimed that the hardware was unchanged since environmental testing done in 2006, Wyle Labs, as a subcontractor for iBeta, determined via drawings submitted by AVS that a major hardware component (the motherboard) had been changed. Additional research by iBeta could not find any evidence to contradict the initial assessment of this anomaly.

To address this situation, please provide the EAC with a written clarification no later than August 21, 2007. Whether intentional or unintentional, the EAC considers discrepancies between a product submitted for certification and its documentation to be a serious matter which may subject AVS to the provisions of Section 2.6 of the EAC Testing and Certification Program Manual. Failure to respond to this request in a timely matter may initiate suspension procedures outlined in the above noted Section of the Manual.

Sincerely,

Brian Hancock

Director, Testing and Certification

Cc: Carolyn Coggins, iBeta