# **EAC Testing/Certification Program E-Newsletter**

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#### **EAC CALENDAR & GENERAL INFORMATION**

Make sure to visit the EAC's Calendar for the latest EAC events and updates.

Next EAC public meeting: 4/15/09, Denver, CO...more information

Don't forget to visit the <u>EAC's News Center</u> for the latest information about the Commission and all of its program and activities.

## **USEFUL LINKS**

- Voting System Test Laboratories Program Manual
- Voting System Testing & Certification Manual
- Testing & Certification Correspondence
- Meeting Materials for the Cost of Testing & Integrated Testing Initiative Meeting
- Notice of Clarifications (NOC)

## LABORATORY ACCREDITATION UPDATE

SysTest Labs

# **REQUEST FOR INTERPRETATION (RFI)**

To view all of the RFIs published by the EAC, please visit the <u>Interpretations</u> section of the Certification Program Web site.

2008-03: Operating System Configuration

## -Sections of Standards:

2002 VSS Volume1: 2.2.5.3, 4.1.1, 6.2.1.1, Voulume2: 3.5 2005 VVSG Volume1: 2.1.5.2, 5.1.1, 7.2.1, Voulume2:

## **2005 VVSG UPDATE**

Staff continues to work with NIST to resolve comments to the TGDC recommendations that will be used to update the 2005 VVSG. The goal of the update is to clarify ambiguities in the standards and allow for the creation of test suites for the 2005 VVSG

#### **NEXT ITERATION VVSG**

Staff continues to work with NIST to resolve comments to the TGDC recommendations and prepare the document for the second round of public comments.

For the full implementation plan, including the 2005 VVSG update, please click here.

## **ELECTION OPERATIONAL ASSESSMENT**

On February 26, 2009 the Standards Board was briefed on the status of this project. They are still currently in Phase I.

For the Voting Systems Risk Assessment Project Overview and Scope please click here.

#### **VOTING SYSTEM UPDATES**

<u>Manufacturer</u>	Voting System (Name/Version)	Testing Standard	<u>VSTL</u>	Testing Application	<u>Test Plans</u> (Status/Current Version)	Test Reports (Status/Current Version)	Certification Status
AVS	WINWare 2.0.4	2002 VSS	iBeta	3/22/2007	Submitted – <u>Version</u> 2.0.4	n/a	System application terminated on 11/28/2007
Avante	Optical Vote- Trakker	2005 VVSG	Wyle	12/2/2008	Awaiting initial Test Plan submission by VSTL	n/a	Currently under testing
Dominion	Democracy Suite	2005 VVSG	SysTest	2/22/2007	Submitted; Version 2.0; rejected on 4/2008)	n/a	Currently under testing; awaiting v.3.0 of Test Plan from VSTL
ES&S	Unity 3.0.1.0 & Unity 3.0.1.1 w. ATS 1.3	2002 VSS	iBeta	6/12/2007	Awaiting initial Test Plan submission by VSTL	n/a	Currently under testing
ES&S	Unity 3.2.0.0	2002 VSS	iBeta	3/19/2007	Approved – <u>Version</u> 3.0 (iBeta)	n/a	Currently under testing
ES&S	Unity 4.0	2002 VSS	iBeta	4/19/2007	Approved - <u>Version</u> 10	n/a	Currently under testing
Hart	System 6.4	2002 VSS	SysTest	5/11/2007	Submitted - Version 3.0	n/a	System application terminated on 6/28/2008
MicroVote	EMS Ver. 4.0	2005 VVSG	iBeta	7/17/2007	Approved - Version 3.0 (updated version 4.0 submitted with Test Report V.4.0)	Approved - Version 4.0 (Version 5.0, includes EAC certification number and hardware environmental report)	Certified Voting System – Final Decision 2/6/2009 Certificate of Conformance Initial Decision on Certification made on 12/31/2008
Premier (Diebold)	Assure 1.2	2002 VSS	iBeta	4/5/2007	Approved – <u>Version</u> 2.0 (iBeta)	n/a	Currently under testing
Sequoia	WinEDS 4.0.34	2002 VSS	iBeta	8/9/2007	Submitted; under review - Version 2.0 (rejected on 2/10/2009)	n/a	Currently under testing; awaiting v.3.0 of Test Plan from VSTL
Unisyn	OpenElect Voting System	2005 VVSG	Wyle	6/3/2008	Awaiting initial Test Plan submission by VSTL	n/a	Currently under testing
Unisyn	EMS 3.0	2002 VSS	SysTest	12/13/2007	n/a	n/a	System application terminated on 1/7/2009

For a list of all voting systems currently applying for certification, please go here.

#### **VOTING SYSTEM CLEARINGHOUSE**

These are the latest entries.

- The New York State Board of Elections
- California Secretary of State

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