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.

To view the webcast for the July 14, 2009 public meeting please click here

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
- Voting System Clearinghouse

NOTICE OF CLARIFICATIONS (NOC)

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

2009-001: Clarification of the Requirements for Voting System Test Laboratories (VSTLs)

Development and Submission of Test Plans

2009-002: Clarification of EAC Laboratory Independence Requirement

REQUEST FOR INTERPRETATION (RFI)

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

2009-001: VVPAT Accessibility

-Sections of Standards:

2005 VVSG Volume1: 7.8.2., 7.9.7

2005 VVSG UPDATE

• The VVSG 1.1, the revision to the 2005 VVSG is currently out for public comment. The Comment period closes September 30th and a public comment tool should be available on the EAC's website shortly.

NEXT ITERATION VVSG

 EAC staff and NIST continue to work to resolve public comments to the TGDC draft recommendations. The EAC continues to work on its draft version of the Next Iteration of the VVSG (VVSG 2.0).

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

ELECTION OPERATIONAL ASSESSMENT

Phase II of the election operation assessment is underway. The contractor is working to
develop the assessment tool and risk trees associated with voting systems. When
completed, these documents will be vetted through the project advisory board, the EAC's
Board of Advisors, and the EAC's Standards Board.

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

REGISTERED MANUFACTURERS

Scytl Secure Electronic Voting S.A. and Everyone Counts, Inc. have successfully registered as manufacturers in our program. To view their contact information and letter of approval and all registered manufacturers please click here.

LABORATORY ACCREDITATION

On July 14, 2009, the Commission reaccredited <u>SysTest Laboratories</u> and <u>iBeta Quality Assurance</u> as EAC VSTLs. To view all of EAC accredited test labs please click here.

VOTING SYSTEM UPDATES

<u>Manufacturer</u>	Voting System (Name/Version)	Testing Standard	<u>VSTL</u>	Testing Application	Test Plans (Status/Current Version)	Test Reports (Status/Current Version)	Certification Status
AVS	WINWare 2.0.4	2002 VSS	iBeta	3/22/2007	Submitted – Version 2.0	n/a	System application terminated on 11/28/2007
Avante	Optical Vote- Trakker	2005 VVSG	Wyle	12/2/2008	n/a	n/a	No current activity
Dominion	Democracy Suite	2005 VVSG	SysTest	2/22/2007	Submitted - Version 2.0	n/a	No current activity
ES&S	Unity 3.0.1.0 & Unity 3.0.1.1 w. ATS 1.3	2002 VSS	SysTest	6/12/2007	n/a	n/a	No current activity
ES&S	Unity 3.2.0.0	2002 VSS	iBeta	3/19/2007	Approved – <u>Version 2.0</u> (iBeta)	Approved – <u>Version 2.0</u>	Certified Voting System – Final Decision 7/21/2009 Certificate of Conformance Initial Decision on Certification made on 7/20/2009
ES&S	Unity 4.0	2002 VSS	iBeta	4/19/2007	Approved - Version 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 6/23/2008
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 5.0	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 2.0</u> (iBeta)	n/a	Waiting on VSTL submission of Test Report – expected July 2009
Sequoia	WinEDS 4.0.34	2002 VSS	iBeta	8/9/2007	Approved – <u>Version 3.0</u> (iBeta)	n/a	Currently under testing
Unisyn	OpenElect Voting System	2005 VVSG	Wyle	6/3/2008	Submitted – <u>Version 1.0</u>	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.