SENT VIA EMAIL

April 24, 2019

Afua Twumasi-Ankrah Certification Manager Clear Ballot Group 2 Oliver Street Suite 2 Boston, MA 02109

Approval of Voting System Testing Application Package

Dear Ms. Twumasi-Ankrah,

The U.S. Election Assistance Commission (EAC) completed the review of the application package for the ClearVote 2.0 voting system. The application was accepted and assigned the following unique application number: **CBG-CV-20**.

Clear Ballot Group selected Pro V&V as the lead VSTL for this testing engagement and testing will be conducted to the VVSG 1.0. If the system meets the criteria for a grant of certification, the system will be assigned the number "**CBG-CV-20**," as per your request on the application form (EAC-002C).

The EAC Testing and Certification Program assigned Jerome Lovato as Project Manager to oversee this application. The goal of the Project Manager is to facilitate the communication between EAC staff, the registered manufacturer, and accredited VSTL to optimize the efficiency of the testing and certification process. The Project Manager will monitor the voting system throughout the Testing and Certification process, and ensure the it follows the requirements of the Testing and Certification Program Manuals.

The contact information for this Project Manager is:

• Name: Jerome Lovato, Election Technology Specialist

Email: jlovato@eac.govPhone: (202) 805-4613

The EAC may at any time utilize additional technical reviewers to assist in the review of test plans, test cases, 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 (www.eac.gov) for the latest Notices of Interpretation and Clarification, news, program manuals, and updates. The exact location of this information is: https://www.eac.gov/voting-equipment/. The information contained in the Notices of Interpretation and Clarification is critical to understanding the VVSG and program requirements. It is a manufacturer's responsibility to ensure they adhere to all procedural requirements of the program.

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,

Ryan Macias Acting Director of Voting System Testing and Certification