



U. S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
633 3rd Street NW, Suite 200
Washington, DC 20001

January 20, 2021

Sent via e-mail

Russ Dawson, Federal Certification Program Manager
Clear Ballot Group
2 Oliver Street, Suite 2
Boston, MA 02109

Approval of ClearVote 2.2 Voting System Testing Application Package

Dear Mr. Dawson,

We have completed the review of the application package for the Clear Ballot ClearVote 2.2 voting system. The application was accepted and assigned the following unique application number: CBG-CV-22.

Clear Ballot 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-22**" per your request on the application form.

I have assigned Eugene Burton as project manager to oversee this testing engagement. The goal of the project manager is to facilitate the communication between EAC staff, manufacturer, and VSTL 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: Eugene Burton, Senior Election Technology Specialist
- Email: eburton@eac.gov
- Phone: (202) 868-1608

We encourage you to regularly visit www.eac.gov for the latest Notices of Clarification (NOC), Requests for Interpretation (RFI), news, program manuals, and updates. The information contained in the NOCs and RFIs 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.

If you have any questions or need further information, please do not hesitate to contact us at your earliest convenience. Thank you in advance for your cooperation.

Sincerely,

A handwritten signature in blue ink that reads "Jerome C. Lovato". The signature is written in a cursive style with a large initial "J" and "L".

Jerome Lovato
Director, Voting System Testing and Certification

cc: Pro V&V