

The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the *Voluntary Voting System Guidelines Version 1.0 (VVSG 1.0)*. Components evaluated for this certification are detailed in the attached Scope of Certification document. This certificate applies only to the specific version and release of the product in its evaluated configuration. The evaluation has been verified by the EAC in accordance with the provisions of the EAC *Voting System Testing and Certification Program Manual* and the conclusions of the testing laboratory in the test report are consistent with the evidence adduced. This certificate is not an endorsement of the product by any agency of the U.S. Government and no warranty of the product is either expressed or implied.

Product Name: EVS

Model or Version: 6.3.0.0

Name of VSTL: Pro V&V

EAC Certification Number: ESSEVS6300

Date Issued: 11/17/2022

Mark A. K

Interim Executive Director

Scope of Certification Attached

Manufacturer: Election Systems & Software System Name: EVS 6.3.0.0 Certificate: ESSEVS6300
 Laboratory:
 Pro V&V

 Standard:
 VVSG 1.0

 Date:
 11/17/2022



Scope of Certification

This document describes the scope of the validation and certification of the system defined above. Any use, configuration changes, revision changes, additions or subtractions from the described system are not included in this evaluation.

Significance of EAC Certification

An EAC certification is an official recognition that a voting system (in a specific configuration or configurations) has been tested to and has met an identified set of Federal voting system standards. An EAC certification is **not**:

- An endorsement of a Manufacturer, voting system, or any of the system's components.
- A Federal warranty of the voting system or any of its components.
- A determination that a voting system, when fielded, will be operated in a manner that meets all HAVA requirements.
- A substitute for State or local certification and testing.
- A determination that the system is ready for use in an election.
- A determination that any particular component of a certified system is itself certified for use outside the certified configuration.

Representation of EAC Certification

Manufacturers may not represent or imply that a voting system is certified unless it has received a Certificate of Conformance for that system. Statements regarding EAC certification in brochures, on Web sites, on displays, and in advertising/sales literature must be made solely in reference to specific systems. Any action by a Manufacturer to suggest EAC endorsement of its product or organization is strictly prohibited and may result in a Manufacturer's suspension or other action pursuant to Federal civil and criminal law.

System Overview

The ES&S EVS 6.3.0.0 voting system is a modification of the EVS 6.2.0.0 voting system, certified on December 23, 2021. The EVS 6.3.0.0 voting system contains modifications to Electionware, ExpressVote versions 1.0 and 2.1, ExpressVote XL, ExpressTouch, DS200, and DS950. It also introduces the DS300, a polling place scanner and tabulator. EVS 6.3.0.0 is composed of software applications, central count location devices and polling place devices with accompanying firmware, and COTS hardware and software:

Electionware[®] election management software is an end-to-end election management software application that provides election definition creation, ballot formation, equipment configuration, result consolidation, adjudication, and report creation. Electionware is composed of five software groups: Define, Design, Deliver, Results, and Manage.

ExpressVote® XL is a hybrid paper-based polling place voting device that provides a full-face touch screen vote capture interface that incorporates the printing of the voter's selections as a cast vote record and tabulation scanning in a single unit.

ExpressTouch[®] is a DRE voting system which supports electronic vote capture for all individuals at the polling place.

ExpressVote® Hardware 1.0 is a hybrid paper-based polling place voting device that provides touch screen vote capture that incorporates the printing of the voter's selections as a cast vote record to be scanned for tabulation in any one of the ES&S precinct or central tabulators.

ExpressVote® Hardware 2.1 is a hybrid paper-based polling place voting device that provides touch screen vote capture that incorporates the printing of the voter's selections as a cast vote record to be scanned for tabulation in any one of the ES&S precinct or central tabulators. There are two separate versions of ExpressVote HW2.1: version 2.1.0.0 and version 2.1.2.0.

DS200[®] is a polling place paper-based voting system, specifically a digital scanner and tabulator that simultaneously scans the front and back of a paper ballot and/or vote summary card in any of four orientations for conversion of voter selection marks to electronic cast vote records (CVR).

DS300[®] is a polling place paper-based voting system, specifically a digital scanner and tabulator that simultaneously scans the front and back of a paper ballot and/or vote summary card in any of four orientations for conversion of voter selection marks to electronic cast vote records.

DS450[®] is a central scanner and tabulator that simultaneously scans the front and back of a paper ballot and/or vote summary card in any of four orientations for conversion of voter selection marks to electronic CVRs.

DS850[®] is a central scanner and tabulator that simultaneously scans the front and back of a paper ballot and/or vote summary card in any of four orientations for conversion of voter selection marks to electronic CVRs.

DS950[®] is a central scanner and tabulator that simultaneously scans the front and back of a paper ballot and/or vote summary card in any of four orientations for conversion of voter selection marks to electronic CVRs.

Event Log Service (ELS) monitors and logs users' interactions with the election management system. Events that happen when a connection to the database is not available are logged to the Windows operating system log through the ELS.

Removable Media Service (RMS) is a utility that runs in the background of the Windows operating system. RMS reads specific information from any attached USB devices so that an ES&S application such as Electionware can use that information for media validation purposes.

Electionware® Regional Results (Regional Results) is a standalone application that is deployed at Regional Sending Sites. For more efficient results reporting, the Regional Results software then securely transmits the encrypted unofficial results collection files over a customer dedicated network.

Mark Definition

ES&S' declared mark recognition for the DS200, DS300, DS450, DS850 and DS950 is a mark across the oval that is 0.02" long x 0.03" wide at any direction.

Tested Marking Devices: Bic Grip Roller Pen

Language Capability

System supports English, Spanish, Chinese, Korean, Japanese, Hindi, Bengali, Vietnamese, Tagalog, Creole, Russian, French, Gujarati (not supported by poll place tabulators), Punjabi (not supported by poll place tabulators)

Proprietary Components Included

This section provides information describing the components and revision level of the primary components included in this Certification.