



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF STATE

November 12, 2013

Elections Systems and Software (ES&S) presented EVS 5000 to the Department of State (Department) for testing and certification beginning on August 26, 2013. The test engagement extended through August 29, 2013. Upon conducting testing as prescribed in the Department's published testing protocols and procedures, several issues were identified with the systems straight party voting as well as the Pennsylvania Method of voting which would have caused EVS 5000 to fail testing and thus prevent the Department from granting certification. As such, ES&S chose to withdraw their request for certification with the intent to re-submit the EVS 5000 or a similar version within the next year for testing. Please reference the attached letter from ES&S.

Sincerely,

A handwritten signature in cursive script that reads "Carol Aichele".

Carol Aichele
Secretary of the Commonwealth



September 16, 2013

Sent via Electronic Mail and UPS

Mr. Ian Harlow
Deputy Commissioner
Bureau of Commissions, Elections, and Legislation
401 North Street; Room 210 North Office Building
Harrisburg, PA 17120

RE: Pennsylvania Certification of Election Systems & Software's EVS 5.0.0.0 Voting System

Dear Mr. Harlow:

Election Systems & Software (ES&S) submitted a request for certification of the EVS 5.0.0.0 release to the Pennsylvania Department of State on June 18, 2013. This correspondence is to inform the Pennsylvania Department of State that ES&S formally withdraws the EVS 5.0.0.0 release from certification consideration. ES&S intends to submit a request for certification of a subsequent release within the next 9-12 months.

If you require additional documentation or clarification, please do not hesitate to contact me via telephone at 402-970-1143 or email at brswartz@essvote.com.

Sincerely,

A handwritten signature in black ink that reads 'Benjamin Swartz'. The signature is written in a cursive style with a large, stylized 'B' and 'S'.

Benjamin Swartz
Pennsylvania State Certification Manager

Cc: Mr. Steve M. Pearson, Vice President, Voting Systems