

Frank Limpus

From: Jonathon Panek <JPanek@eac.gov>
Sent: Monday, March 11, 2024 5:29 PM
To: Frank Limpus
Subject: RE: A quick machine certification question please

Hello Mr. Limpus,

Here are some links pertinent to your request for the ES&S EVS 6.1.1.0 system:

<https://www.eac.gov/voting-equipment/evs-6110>

Test report - https://www.eac.gov/sites/default/files/voting_system/files/ESS%20EVS6110%20Test%20Report-01.pdf

EAC Scope and Certificate -

https://www.eac.gov/sites/default/files/voting_system/files/ES%26S%20EVS6110%20Certificate%20and%20Scope%20of%20Conformance%2007-27-2020.pdf

In the test report you will find an appendix which provides descriptions of ancillary components including the ExpressVote activation card printer that is part of the ExpressLink System. These ancillary components described in the appendix are not part of the EAC certified configuration. Similarly, we have not traditionally certified BOD components under VVSG 1.0.

I hope this helps.

Thank you,

Jonathon Panek | Director, Testing and Certification
U.S. Election Assistance Commission
633 3rd Street NW, Suite 200 | Washington, DC 20001
www.eac.gov

From: Frank Limpus <frank.limpus@comcast.net>
Sent: Wednesday, March 6, 2024 5:13 PM
To: Jonathon Panek <JPanek@eac.gov>
Subject: A quick machine certification question please

Caution: This email is from an external source. Please take care when clicking links or opening attachments. If the message looks suspicious, please use the Phish Alert Report button for the security team to review.

Jon, Kristen in the EAC Communications department sent me and my question to you. I am a citizen here in Williamson County Tennessee who has at least followed the election equipment debate in this area over the last number of months.

Yesterday, when voting I noticed a small machine that sat right next to the registrar's computer that would print off the ballot for a voter to insert into the ballot marking devices. I was told it was the ES&S ExpressVote activation

card printer that prints off a voter's specific ballot information onto the blank ES&S ballot card. <https://www.essvote.com/products/expressvote-printer/>

There has also been a lot of talk down here about adding something called ballot on demand to our system. I understand this is what they're talking about the ES&S Ballot on Demand which I understand prints off individual ballots in precincts that can be hand-marked and counted by tabulators. <https://www.essvote.com/products/ballot-on-demand/>

I know you guys certify the main part of our voting system here... the ballot marking device and the scanner/tabulator. But do you certify either of these machines that are now being used here and/or are being discussed about being used? I can't find any written information to that effect at either your website or the ES&S website.

Thank you for any guidance you can give me.

Sincerely,

Frank Limpus
Franklin, Tennessee