

STATE OF UTAH
OFFICE OF THE LIEUTENANT GOVERNOR



SPENCER J. COX
LIEUTENANT GOVERNOR

October 8, 2019

Susan Parmer
Election Systems & Software, LLC
11208 John Galt Blvd.
Omaha, NE 68137

Dear Ms. Parmer:

The Office of the Utah Lieutenant Governor reviewed the voting equipment certification application for the Universal RCV Tabulator v1.0.1. Pro V&V, a laboratory that has been accredited by the United States Election Assistance Commission (EAC), determined that the Universal RCV Tabulator v1.0.1 meets the required acceptance criteria of the EAC Voluntary Voting System Guidelines (Version 1.0).

The testing results from Pro V&V meet the voting equipment certification requirements outlined by Utah Code Annotated § 20A-5-802; therefore, the Universal RCV Tabulator v1.0.1 is certified by the State of Utah.

Sincerely,

A handwritten signature in black ink, appearing to read "Spencer J. Cox".

Spencer J. Cox
Utah Lieutenant Governor