

From: Mommaerts, Lori
To: chuck.gray@wyo.gov
Subject: Public concerns
Date: Wednesday, July 31, 2024 2:38:37 PM
Attachments: [ES&S EVS 6060 Certificate and Scope of Conformance 12 28 21.pdf](#)
[ESS EVS6060 Test Report Rev 04.pdf](#)
[ESSSYS 6"0"6"0 D SysOvr.pdf](#)
[Ltr WY SOS re Reg for Approval ECO 1141.pdf](#)

Hi Secretary Gray,

After discussion with Justin Blow and Sarah Herman, we have a couple updates. Regarding EAC approved Dell computers, we test on certain laptops, attached is the Scope of Conformance and the Test Report that shows what we have tested on. What we certify is the certain specifications that are needed for and approved by the EAC, in the System Overview Documentation you can find the certain specifications. The EAC does not require BOD systems to be certified, however, it has ballot security such as: encryption, digital signature, audit logs, physical and systems access contract and more.

The ECO 1141 is something that can be updated, however, ES&S would need approval before any update is made. Attached is the request for approval letter in 2022, this is something we should have followed up.

Please let me know if you would like to set up a call. Justin, Sarah and I are available until 4:30pm today (I'll be boarding a flight at 4:30) or any time Friday. Or if you prefer for us to meet with Rick on our own, we are open to that as well.

Thanks!

Lori Mommaerts
Regional Sales Manager
Election Systems & Software
Cell: 206-250-4318 | Omaha: 877-377-8683
lori.mommaerts@essvote.com | www.essvote.com

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