

From: Mommaerts, Lori
To: chuck.gray@wyo.gov
Subject: Public concerns
Date: Wednesday, July 31, 2024 2:38:37 PM
Attachments: ES&S EV5 6060 Certificate and Scope of Conformance 12_28_21.pdf
ESS EV56060 Test Report Rev 04.pdf
ESSSYS_G"0"6"0_D_SysOvr.pdf
Ltr WY SOS re Req 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

CONFIDENTIALITY NOTICE:

This e-mail transmission and any documents, files or previous e-mail messages attached to it may contain information that is confidential, protected by the attorney/client or other privileges, and may constitute non-public information. It is intended to be conveyed only to the designated recipient(s) named above.

Any unauthorized use, reproduction, forwarding, distribution or other dissemination of this transmission is strictly prohibited and may be unlawful. If you are not an intended recipient of this email transmission, please notify the sender by return e-mail and permanently delete any record of this transmission. Your cooperation is appreciated. To find out more [Click Here](#).