



**U. S. ELECTION ASSISTANCE COMMISSION**  
**VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM**  
633 3<sup>rd</sup> Street NW, Suite 200  
Washington, DC 20001

December 07, 2023

**Sent via e-mail**

Sue McKay, Vice President of Federal Certification  
Election Systems & Software  
11208 John Galt Blvd.  
Omaha, NE 69137

**Re: ECO 1160**

Dear Ms. McKay,

The Election Assistance Commission (EAC) has reviewed Engineering Change Order (ECO) 1160, including supporting documentation and analysis provided by the voting system test lab. This ECO impacts EAC certified voting system EVS 5.2.0.3. This ECO added equivalent source USB devices due to the original USB devices end-of-life production. The new USB devices (Delkin 3.0 USB Flash Drive (4GB, 8GB) models 6206 and 6207) were previously tested during EAC certification test campaigns. This minor change does not alter the system's reliability, functionality, capability, or operation. Based on the information provided, it has been determined that no further testing is necessary.

This correspondence is to inform you that ESS ECO 1160 has been approved.

Sincerely,

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Sean Pumphrey  
Election Technology Specialist

Cc: Pro V&V