

Letter Report



To: Linda Hutchinson – Voatz, Inc.

From: Wendy Owens - Pro V&V, Inc.

CC: Michael Walker - Pro V&V, Inc.

Date: July 16, 2020

Subject: Voatz Remote Accessible Ballot Delivery, Marking and Return (RABDMR) System

Dear Ms. Hutchinson:

Pro V&V is providing this letter to report the results of the evaluation of the Voatz Remote Accessible Ballot Delivery, Marking and Return (RABDMR) System to the applicable requirements in the U.S. Election Assistance Commission (EAC) 2015 Voluntary Voting System Guidelines (VVSG), Version 1.1 and the manufacturer-stated requirements set forth in the system documentation. The scope of the evaluation incorporated a sufficient spectrum of functional tests to verify that the RABDMR features and applications conform to the defined requirements.

The evaluation was conducted in two phases. Phase 1 consisted of a Usability and Accessibility Review. Phase 2 consisted of the following: 1) Verify that the RABDMR performs as documented in the provided system technical documentation, 2) Evaluate the RABDMR System as it relates to voter experience and transmission of the voter's selection to the jurisdiction, 3) Execute system use cases to evaluate system functionality, 4) Source Code Review, 5) Physical Configuration Audit (PCA), 6) Functional Configuration Audit (FCA), 7) System Integration Testing, including Accuracy Testing and Regression Testing, 8) Security Testing, and 9) Telecommunications Testing. All tests were performed to the VVSG 1.1 standards with the exception of the Accuracy Test, which was conducted on an abbreviated scale.

Based on the results obtained during the test campaign, Pro V&V determined the RABDMR, as presented for evaluation, meets the applicable requirements set forth for voting systems in the U.S. Election Assistance Commission (EAC) 2015 Voluntary Voting System Guidelines (VVSG), Version 1.1, with clarifications or exceptions noted in Section 4.0 of the final version of Pro V&V Test Report TR v. 01-02-VTZ-001-02.

Should you require additional information or would like to discuss this matter further, please contact me at 256-713-1111.

Sincerely,

Wendy Owens

Wendy Owens
VSTL Program Manager
wendy.owens@provandv.com