
From: Ian Piper
Sent: Wednesday, July 8, 2020 6:58 PM
To: Eric Coomer; Nick Ikonomakis
Subject: RE: 5.5C

Eric, Nick:

Just got off the phone with Sindhu at PA. She says that we can submit an application, but there's no guarantees that they will be able to certify by mid-August, which is when she anticipates jurisdictions to be starting to code their election definitions for the November General. The state is currently dealing with three voting system certifications, and two pollbook certifications that will keep them busy through early August. The three voting system certs are necessary as they mitigate performance issues experienced earlier in the year. I explained the addition of the HiPro scanner and the Windows 10 Patches. She said that they could try to have it certified by end of August or early September, but she wasn't sure if any jurisdiction would want to implement it at that late time. The ball is in our court to get an application into the state (along with affidavits). We do not need to submit a \$15K check with the application, but can submit that when we get closer to establishing a testing date.

John Hastings has indicated that Montgomery County is very interested in getting two, if not one, HiPro scanners to handle the anticipated absentee scanning load. I shared that motivation with Sindhu and she said she would discuss the system with others in her office and consider it what that might do to the timeline John also indicated that after EAC certification and our submission of an application into the state that they will push the state to get the cert done.

Sincerely:

IAN S. PIPER | CERTIFICATION DIRECTOR

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From: Eric Coomer <eric.coomer@dominionvoting.com>
Sent: Wednesday, July 8, 2020 1:40 PM
To: Ian Piper <ian.piper@dominionvoting.com>
Subject: RE: 5.5C

Thanks, this fills in some gaps.

I'm trying to get clarity on OH and MI. I think we'll likely move forward with OH and maybe just hold the Hi-Pro (for now). MI... let me know once you hear back. WI, I'll discuss with Dana. The problem there is we're still lacking WI functionality on the ICX, but there may be real opportunity for ICE.

ERIC D. COOMER | DIRECTOR, PRODUCT STRATEGY AND SECURITY

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From: Ian Piper <ian.piper@dominionvoting.com>
Sent: Wednesday, July 8, 2020 12:37 PM
To: Eric Coomer <eric.coomer@dominionvoting.com>
Subject: RE: 5.5C

Eric:

As Nick had requested, I've talked with MI, WI, OH, and I'm waiting for a call back from PA to discuss the feasibility of bringing 5.5-C into each of the states. That is, are there any logistics issues, schedule restrictions on submitting applications. However, the biggest concern I have is having Dominion resources available to support these certifications in this election year with all the ongoing Primaries and preparing for the November General. Below is information that I've garnered from the states.

Ohio

Reached out to OH. Doing the Cert prior to the Nov election would be up to us, but it would have to be an in-person hearing. I mentioned the amount of equipment that we would need to bring in and whether a virtual hearing might be better, but they are sticking to conducting in-person certification hearings. If we want to bring the HiPro into the state, that would require resources to setup/breakdown the unit. Matthew Tlachac had mentioned Jul23/24 as possible dates, but I also asked if there were any dates in August that might work with the state. He'll get back to me. He also didn't think that any county would want to upgrade this close to the November election.

Michigan

Dave Tarrant mentioned they are uncertain about having this system implemented prior to November so they want to see the changes. I'll send them the high level list of the changes once the Sales Strategy team has agreed upon them. The state's schedule is pretty open right now, but Dave was unsure of what type of testing they would need to do (i.e., in-person or virtual). They'll discuss it this week and get back to us. I did mention the Windows updates and that Wayne County may be interested in some of the other changes.

Wisconsin

WI schedule is full with party primaries in August and a ton of litigation that they have to swim through. Richard Rydecki said that the state commission had already rejected another vendor's attempt to submit a system for certification testing, because they just don't have the resources right now to do the testing, and the state commission set a policy postponing any certification testing to 2021. Having said all that, when I mentioned to him the updates base-lined from 4.14, he says it couldn't hurt for Dominion to submit an application so that the commission can look and see if the state might want to reverse that policy. Even if they rejected it now, it would put us in the queue for 2021 testing. He said that 5.5-C would seem to him to be a welcome update by our customers in the state, and also the security improvements would be welcomed by the state commission. There is a state funding program for voting system improvements that is in effect for 2020 and will carry over into 2021, so there may be state money available for any purchases that qualify (I don't know the details of that program's criteria; I'll talk to Dana when she gets back on the July 12th).

State testing would require approx. two weeks for Dominion resources to commit. The state still requires 4 to 5 days of functional testing and then to setup transmission tests from three precincts in each of three counties (9 sites). The state does not have any legislation that would prohibit the use of Adjudication. They recently certified a Clear Ballot system which included Adjudication, but they don't have much experience with it and are interested in other vendors' features and what benefits it brings to the table.

If you have any questions, please let me know.

Sincerely:

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From: Eric Coomer <eric.coomer@dominionvoting.com>
Sent: Wednesday, July 8, 2020 12:20 PM
To: Ian Piper <ian.piper@dominionvoting.com>
Subject: RE: 5.5C

Thanks Ian!

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From: Ian Piper <ian.piper@dominionvoting.com>
Sent: Wednesday, July 8, 2020 12:11 PM
To: Eric Coomer <eric.coomer@dominionvoting.com>
Cc: Nick Ikonomakis <nick.ikonomakis@dominionvoting.com>
Subject: RE: 5.5C

Eric:

Will do.

Attached are the change notes for the states where we're considering taking 5.5-C and 5.5-CS.

For the OH and PA ones, they are what Nick had agreed upon previously, but are now separated into individual docs (there's only one difference between them; an extra note on the bottom of the OH ICX list).

For the MI one, I added the 4G and analog modem info.

For the WI one, as they are 4.14-DS baseline, I've included some highlights from the 5.5 and 5.5-B change notes.

If you need anything else, please let me know.

Sincerely:

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From: Eric Coomer <eric.coomer@dominionvoting.com>
Sent: Wednesday, July 8, 2020 12:06 PM
To: Ian Piper <ian.piper@dominionvoting.com>
Subject: 5.5C

Ian, can you forward me the "change notes" you provided Mark?

Also, please make sure to add me to any emails to Mark regarding anything certification related.

Thanks,

From: Ian Piper <ian.piper@dominionvoting.com>
Sent: Wednesday, July 1, 2020 2:14 PM
To: Mark Beckstrand <mark.beckstrand@dominionvoting.com>; 'chad.trice@ccelections.com' <chad.trice@ccelections.com> <chad.trice@ccelections.com>; Jeff Phillips <jeff.phillips@dominionvoting.com>
Subject: D-Suite 5.5-C

Attached are the high level change notes for D-Suite 5.5-C baselined on D-Suite 5.5 (which is the version currently in use in OH). The EAC has given an initial grant of certification to 5.5-C and we are just waiting for the final grant of certification, which should be imminent. Please review the change notes and let me know if you have any questions.

I've been instructed to contact the state and offer this system for certification. I'll be calling them today.

Sincerely:

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