



**U. S. ELECTION ASSISTANCE COMMISSION**  
**VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM**  
1225 New York Avenue, NW, Suite 1100  
Washington, DC. 20005

August 24, 2007

Mr. Steven M. Pearson  
Vice President, Certification  
ES&S  
11208 John Galt Blvd.  
Omaha, NE 68137

Dear Mr. Pearson,

The EAC is in receipt of your August 22 response to our Notice of Non-Compliance. We appreciate the efforts taken by ES&S to respond in a timely fashion, and your efforts to work with the EAC in all matters related to our certification program. We understand and share your concern about maintaining voter confidence in the field of elections. It was precisely because of our concern with promoting voter confidence that the EAC felt it had to act in an expeditious, proactive and transparent manner upon hearing of the issues to be presented by the television piece focusing on ES&S and Teletech Telesystems, Inc. (TTI).

The additional information provided outlining your primary and subcontracting facilities satisfies our request for information stated in our Notice of August 14, 2007. Your response also requests the EAC clarify a number of questions regarding the specific requirements for manufacturers to disclose prime and sub-contracting manufacturing facilities. Because these issues are a concern to all voting system manufacturers, the EAC will issue a formal Notice of Clarification regarding this matter shortly.

Please let me know if you have any other questions regarding this matter.

Sincerely,

A handwritten signature in black ink that reads "Brian Hancock". The signature is written in a cursive style with a large initial "B".

Brian Hancock  
Director, Testing and Certification