



Pro V&V, Inc.
6705 Odyssey Drive, Suite C
Huntsville, AL 35806

June 23, 2023

Attn: State of Colorado Secretary of State

Re: Evaluation of Clear Ballot Group (CBG) ClearVote 2.3 Voting System

The purpose of this letter is to provide information on the review and evaluation performed by Pro V&V, Inc. (Pro V&V) on the Clear Ballot Group (CBG) ClearVote 2.3 Voting System. To complete the review, Pro V&V analyzed previous test results from the ClearVote 2.3 EAC-certification test campaign and the state certification testing of the ClearVote 2.1.5 performed to the State of Colorado requirements.

Pro V&V performed previous certification testing during a system modification campaign for the Clear Ballot Group (CBG) ClearVote 2.3 Voting System to the requirements set forth for voting systems in the U.S. Election Assistance Commission (EAC) 2005 Voluntary Voting System Guidelines (VVSG), Version 1.0. Detailed descriptions of the ClearVote 2.3 test campaign are contained in Pro V&V Report No. TR-01-01-CBG-006-01.03. Certification testing of ClearVote 2.3 was performed to ensure the applicable requirements of the EAC VVSG 1.0 and the EAC Testing and Certification Program Manual, Version 2.0 were met.

Pro V&V performed state certification testing on ClearVote 2.1.5 System to the requirements set forth for voting systems in the U.S. Election Assistance Commission (EAC) 2005 Voluntary Voting System Guidelines (VVSG), Version 1.0, and the voting systems requirements set forth by the State of Colorado. Detailed descriptions of the ClearVote 2.1.5 test campaign are contained in Pro V&V Report No. TR-01-02-CBG-021-01.03. As noted in the report, testing to the VVSG requirements was deemed sufficient to cover Colorado's requirement by statute of testing to the 2002 Voting Systems Standard (VSS) since the requirements in the VSS and VVSG are almost identical.

To perform the evaluation, Pro V&V reviewed the two aforementioned certification reports, along with the Colorado Requirements Matrix and determined ClearVote 2.3 met the requirements set forth by the State of Colorado.

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Wendy Owens". The signature is written in a cursive, flowing style.

Wendy Owens
VSTL Program Manager, Pro V&V, Inc.