



**STATE OF IDAHO**  
OFFICE OF THE SECRETARY OF  
STATE LAWRENCE DENNEY

May 2, 2022

To: Whom it May Concern

Subject: ES&S Version 6.2.0.0 Certification Testing

On April 14-15, 2022, the Idaho Secretary of State's office performed certification testing on the ES&S EVS Version 6.2.0.0 Election System. During this testing, two questions remained open regarding the hardening of the workstation and server. The answers to these questions have been received in writing from ES&S and subsequently reviewed by the Secretary's staff.

Under the provisions of HB 621, which was signed into law with immediate effect on March 31, 2022, these procedures are exempt from disclosure and will not be included in the certification test accounting. However, the vendor's responses and/or associated remediations were reviewed and found to be to the satisfaction of the certification team.

Sincerely,

A handwritten signature in blue ink, appearing to read "Foster C. Cronyn".

Foster C. Cronyn  
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