CERTIFICATE OF APPROVAL
Election Systems & Software

Unity 3.4.1.0 Election Management System (AM, EDM, ESSIM, HPM, & ERM modules)
For use with:
DS850 Central Count Ballot Scanning Systems (2.9.0.0)
And
M650 Central Count Ballot Scanning Systems (2.2.2.0)

Pursuant to ORS 246.550, representatives of Elections Systems and Software (ES&S), 11208 John Galt Boulevard, Omaha, Nebraska 68137-2364 requested that the Oregon Secretary of State publicly examine their company's Election Systems & Software, Unity 3.4.1.0 Election Management System (AM, EDM, ESSIM, HPM, & ERM modules) with the following tabulators: DS850 Central Count Ballot Scanning System (v. 2.9.0.0) and M650 Central Count Ballot Scanning System (v. 2.2.2.0) for certification of same for sale, lease or use by county elections officials in the State of Oregon.

Unity 3.4.1.0 Election Management System was examined by Elections Division staff on August 28, 2014, in Bend, Oregon. The system was successfully demonstrated utilizing both the DS850 Central Count Ballot Tabulator and the M650 Central Count Ballot Tabulator. Attached to this original certificate is the Certification test summary and documents describing the functionality of the system.

FINDINGS: Based upon the demonstration and examination of the system, and our receipt of an Election Assistance Commission Certificate of Conformance for the system, I conclude that the Election Systems & Software, Unity 3.4.1.0 Election Management System (AM, EDM, ESSIM, HPM, & ERM modules) with DS850 Central Count Ballot Scanning System (2.9.0.0) and M650 Central Count Ballot Scanning System (2.2.2.0) does comply with the legal requirements set forth in ORS 246.560.

THEREFORE, I issue this Certificate of Approval for the sale, lease or use of the Election Systems & Software, Unity 3.4.1.0 Election Management System (AM, EDM, ESSIM, HPM, & ERM modules) with the following tabulators: DS850 Central Count Ballot Scanning System (v. 2.9.0.0) and the M650 Central Count Ballot Scanning System (v. 2.2.2.0) for deployment and official use in any elections held in the State of Oregon. This approval is limited by and with the stipulation that the equipment and system must be used in compliance with the provisions of applicable Oregon statutes and all Secretary of State, Elections Division's rules and directives concerning the testing and use of vote tally equipment.

This Certificate of Approval does not constitute a recommendation of the above described voting tally system over other voting or counting machines heretofore or hereafter approved for sale, lease or use in this state, but rather does set forth the fact that the Election Systems & Software, Unity 3.4.1.0 Election Management System (AM, EDM, ESSIM, HPM, & ERM modules) with the DS850 Central Count Ballot Scanning System (v. 2.9.0.0) and the M650 Central Count Ballot Scanning System (v. 2.2.2.0) does comply with ORS 246.560 and is approved for use in the State of Oregon.

Dated: September 15, 2014

Jim Williams, Director
Secretary of State, Elections Division