



Justin Lee <justinlee@utah.gov>

VOATZ certification

8 messages

Justin Lee <justinlee@utah.gov>
To: jlovato@eac.gov

Tue, Nov 24, 2020 at 10:48 AM

Hello Jerome,

I hope you're well. We have an interesting situation in Utah that I hope you can help me with. VOTZ is trying to get their system certified here in Utah (see attached docs). I don't think there are standards set forth in VVSG that would qualify this type of system, so it's difficult for me to see how they could be fully compliant. If I'm recalling correctly, I think the EAC made some statements on this back in the summer. Can you provide me with any assistance on this?

Thanks much,

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
801-538-1129
justinlee@utah.gov

3 attachments **VOATZ VOTING SYSTEMS APPLICATION-UTAH.pdf**
499K **Voatz Compliance Statement.pdf**
107K **VOATZ_Final_Test_Report_Revision_02.pdf**
1318K

Jerome Lovato <jlovato@eac.gov>
To: "justinlee@utah.gov" <justinlee@utah.gov>

Tue, Nov 24, 2020 at 11:10 AM

Hi Justin,

You are correct. This system is not fully compliant with VVSG 1.1. Do you have time to discuss this tomorrow afternoon? I would like to learn more about Utah's evaluation/certification process and discuss items that Utah should request from Voatz and Pro V&V if you all proceed with evaluating this system.

Thank you,

Jerome

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Justin Lee <justinlee@utah.gov>
To: Jerome Lovato <jlovato@eac.gov>

Tue, Nov 24, 2020 at 11:15 AM

Yes, I'm available tomorrow between 12:00-4:00 (ET). Let me know what works for you.

Thanks,

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
justinlee@utah.gov

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Jerome Lovato <jlovato@eac.gov>
To: "justinlee@utah.gov" <justinlee@utah.gov>

Tue, Nov 24, 2020 at 11:18 AM

Great! 2 p.m. works for me.

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Justin Lee <justinlee@utah.gov>
To: Jerome Lovato <jlovato@eac.gov>

Tue, Nov 24, 2020 at 11:19 AM

Let's plan on it. If you want to call my desk line 801-538-1129, that will work great.

Thanks for the quick response.

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
justinlee@utah.gov

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Jerome Lovato <jlovato@eac.gov>
To: "justinlee@utah.gov" <justinlee@utah.gov>

Tue, Nov 24, 2020 at 11:21 AM

Sounds good.

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Justin Lee <justinlee@utah.gov>
To: Jerome Lovato <jlovato@eac.gov>

Tue, Dec 8, 2020 at 11:45 AM

Hi Jerome,

Thanks for speaking with me a couple of weeks ago about Voatz. I thought you might be interested in my response to their application (attached). We did not certify them.

Best,
Justin

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
justinlee@utah.gov

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 **VOATZ Letter 12.8.2020.pdf**

283K

Jerome Lovato <jlovato@eac.gov>
To: "justinlee@utah.gov" <justinlee@utah.gov>

Tue, Dec 8, 2020 at 6:17 PM

Hi Justin,

Thanks for sharing this with me. I'll file this away in case other states ask us about how this has been addressed.

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