



**Secretary of State** | STATE OF CALIFORNIA  
 OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT  
 1500 11<sup>th</sup> Street | Sacramento, CA 95814 | Tel 916.695-1680 | Fax 916.653.4620 | www.sos.ca.gov

August 16, 2021

Mitch Milleville  
 KNOWiNK  
 2111 Olive Street  
 St. Louis, Missouri 63103

Dear Mr. Milleville:

On Monday, August 2, 2021, the California Secretary of State Office of Voting Systems Technology Assessment received a request for administrative approval, pursuant to California Code of Regulations (CCR) section 20159, to apply modifications to the certified KNOWiNK Poll Pad 2.5.2.01b electronic poll book system. CCR section 20159 provides that any change or modification to a certified electronic poll book system must be examined for conformance by the Secretary of State.

The KNOWiNK administrative approval request contained two (2) modification. The modifications are as follows:

| Type        | Description        |
|-------------|--------------------|
| New Feature | Include iOS 14.7   |
| New Feature | Include iOS 14.7.1 |

Secretary of State staff performed regression testing on the modified KNOWiNK Poll Pad system from August 3-6, 2021. Zero discrepancies were identified during testing.

In addition, you submitted the following document from Pro V&V, an Election Assistance Commission certified Voting System Testing Laboratory:

- Certification Test Report for Examination of Electronic Poll Book (Epollbook) KNOWiNK, LLC – PollPad 2.5.2.01b to State of California Requirements (iOS 14.7 & 14.7.1)

Based on the application, testing conducted by Secretary of State staff, and additional supporting documentation from Pro V&V, this administrative approval is granted. All other conditions of the KNOWiNK Poll Pad 2.5.2.01b approval, dated October 2, 2020, remain in effect.

Sincerely,

Susan Lapsley  
 Deputy Secretary of State, HAVA and Counsel