



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

October 13, 2021

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

Dear Mr. Milleville:

On Thursday, September 29, 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 one (1) modification. The modification is as follows:

Type	Description
New Feature	Include iOS 14.8

Secretary of State staff performed regression testing on the modified KNOWiNK Poll Pad system from October 1-2, 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 14.8)

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