

slicompliance.com SLI Compliance, a Division of GLI®

October 30, 2017

Honorable Ron Wyden United States Senator 221 Dirksen Senate Office Building Washington, DC 20510

Re: Response to Letter Pertaining to Cybersecurity

Dear Senator Wyden,

SLI Compliance (SLI), a Division of Gaming Laboratories International LLC. (GLI), received an email from Mr. Chris Soghoian, TechCongress Innovation Fellow, on October 2, 2017 seeking public information regarding election security and asked that we respond by October 31, 2017. Some of the information requested may more appropriately be obtained from the U.S. Election Assistance Commission (EAC).

As an accredited Voting System Test Laboratory (VSTL) under the National Voluntary Accreditation Program (NVLAP) of the National Institute of Standards and Technology (NIST) (NVLAP Lab Code 200733-0: TESTING) and the EAC, SLI conforms to the ISO 17025 and ISO 9001:2008 standards including the NIST Handbook 150 and 150-22. In addition, SLI adheres to all mandatory procedural requirements under the EAC as written in the EAC Voting System Test Laboratory Accreditation Program Manual and EAC's Voting System Testing and Certification Program Manual.

SLI and GLI as a company would like to assure you that our organization takes cybersecurity and the protection of our systems very seriously. We have taken stringent measures to identify, mitigate and contain threats to our company's digital infrastructure, including but not limited to companywide security awareness training, ongoing vulnerability assessments and continuous system monitoring and auditing. SLI is subject to regular audits, compliance disclosures and other regulatory and certification requirements as part of its ongoing obligation to remain accredited by the aforementioned oversight bodies.

We would like to encourage you, and/or Mr. Chris Soghoian, to contact the EAC directly for any further questions in regards to the accreditation and requirements of a VSTL under the EAC's Testing and Certification program.

Sincerely,

Traci Mapps

Director of Operations

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SLI Compliance, a Division of GLI LLC