



ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT
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July 9, 2020

Waldeep Singh
Dominion Voting Systems Inc.
1201 18th Street, Suite 210
Denver, Colorado, 80202

Dear Mr. Singh,

On May 8, 2020, Dominion Voting Systems Inc. (Dominion) submitted an application to the Secretary of State for administrative approval of modifications to the Democracy Suite (DS) 5.10 voting system, renumbered as DS5.10A. The modifications include the addition of new languages to meet current California Elections Code section 14201 requirements, a new California report export package, performance improvements, and bug fixes. Support for the following languages was added to the system: Indonesian, Laotian, Mien, Urdu, Bengali, Burmese, Gujarati, Hindi, Thai, Mongolian, Nepali, Tamil, and Telegu.

California Elections Code section 19216 precludes a voting system or part of a voting system that has been approved by the Secretary of State from being changed or modified until the Secretary of State has determined the change "does not impair its accuracy and efficiency...."

If the Secretary of State determines the change or modification does not impair the accuracy or efficiency of the voting system, the Secretary of State may administratively approve the proposed change or modification.

With the request, Dominion submitted a software review analysis from Pro V&V, an Election Assistance Commission (EAC) certified Voting System Testing Laboratory (VSTL). In addition, based on the functional testing performed by the California Secretary of State, Dominion submitted a root cause analysis regarding the IntraScan scanner harness cable that failed prior to the start of testing.

Based on the application, functional testing performed by the California Secretary of State, root cause analysis report for the IntraScan scanner, and source code review findings from Pro V&V, this administrative approval of DS 5.10A is granted. Dominion shall notify all California counties utilizing the IntraScan scanner of the failed cable and provide an inspection at no cost to the county of the scanner cable(s). All other conditions of the Democracy Suite 5.10 certification, dated October 18, 2019, remain in effect.

A handwritten signature in cursive script that reads "Susan Lapsley".

Susan Lapsley
Deputy Secretary of State, HAVA & Counsel