



ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT
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September 4, 2020

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

Dear Mr. Singh,

On Tuesday, June 9, 2020, the California Secretary of State's Office of Voting Systems Technology Assessment (OVSTA) received a request for Administrative Approval request from Dominion Voting Systems Inc., to make code changes to the ImageCast Remote 5.10 remote accessible vote by mail system. The code changes included the following:

- **Sample ballot:** A sample marked ballot with watermark and non-scannable barcode.
- **Voters guide:** Enhancement to the help system.
- **Single sign-on:** Counties have ability to integrate with internal voting applications so that voters can login directly to the voting app and be presented with the proper ballot using link on the county portal.
- **Long running actions:** Enhancement to reporting and performance.
- **Upload election data improvements:** The Election data file is split in multiple files, which improves the upload process of the data.
- **Enhanced management of major and minor voter categories:** The administrator can define major and minor categories of voters and assign different documents as a part of ballot package presented to the voter based major category and minor categories.
- **Login procedure has been modified:** In the administrative panel, enhancements have been made to the workflow that displays the oath to the voter.
- **Email management:** Enhancements to email management features, including scheduling and content blocks.
- **Voter deactivation and reactivation:** Administrators will use deactivation and reactivation in lieu of the previously used reject feature.

- **Successful login attempts report:** New report for administrators to generate.

The changes to the ImageCast Remote 5.10 system were tested and verified by our office. The Office of Voting Systems Technology Assessment recruited testers from the accessibility community, and in conjunction with those testers, Functional and Accessibility testing were conducted. A review of the ImageCast Remote system also included Software testing (source code review), and Security and Telecommunications testing by a state approved testing authority, SLI Compliance, a division of Gaming Laboratories LLC.

California Elections Code section 19291 precludes a remote accessible vote by mail 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. Each respective phase of testing demonstrated that the changes to the system do not impair its accuracy or efficiency pursuant to California Elections Code Section 19291.

The changes to the system warrant a version number change, and thus the system is now ImageCast Remote 5.10A.

Based on the application, change notes, testing performed and a review by the state approved testing authority, this Administrative Approval is granted for ImageCast Remote 5.10A. All other conditions of the ImageCast Remote 5.10 remote accessible vote by mail system certification, dated January 7, 2020, remain in effect.

A handwritten signature in cursive script, appearing to read "Susan Lapsley" followed by "for Susan Lapsley".

Susan Lapsley
Deputy Secretary of State, HAVA & Counsel