



ALEX PADILLA | 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

May 4, 2018

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

Dear Mr. Singh,

On Monday, April 30, 2018, the California Secretary of State Office of Voting Systems Technology Assessment (OVSTA) received an application for Administrative Approval for a modification to the Democracy Suite 5.2 system, pursuant to California Elections Code section 19216. The modification requested is the addition of a software utility that installs additional fonts to the ImageCast X (ICX) ballot marking device, and the Punjabi fonts.

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 your request, you submitted the following documentation:

- Application for addition of the language utility to the DS5.2 voting system.
- Trusted build software and Letter of Report for the utility from Pro V&V.
- Amended Use Procedures.
- Dominion letter certifying that the Punjabi ballots tabulate without error.

On Monday, April 30, 2018, OVSTA staff performed testing. The utility was installed on the ICX, the Punjabi fonts were added to the ICX, and the utility was uninstalled from the ICX machine. Test ballots were then displayed in Punjabi, marked, and then printed on the ICX machine. The test ballots printed in Punjabi were verified to be accurate.

Based on the application, the testing performed, and the amended Use Procedures provided by Dominion, this administrative approval is granted for the font installer utility and Punjabi fonts. All other conditions of the Democracy Suite 5.2 certification, dated October 16, 2017, remain in effect.

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

Susan Lapsley
Deputy Secretary of State, HAVA & Counsel