



ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT
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May 8, 2018

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

Dear Mr. Singh,

On October 18, 2018, the California Secretary of State Office of Voting Systems Technology Assessment (OVSTA) received a request 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 the Interscan 821D HiPro scanner and ImageCast Central (HSS-ICC) workstation.

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 Interscan 821D HiPro scanner and HSS-ICC workstation.
- Amended Use Procedures for the Democracy Suite 5.2 system.

Based on the application, the functional testing performed by OVSTA, and the amended Use Procedures provided by Dominion, it is determined that the change does not impair the accuracy and efficiency of the Democracy Suite 5.2 system. Administrative Approval of the above referenced modification is granted with the following conditions: (1) Dominion shall cover the unsecured network port with a tamper-evident seal; and (2) the Linux based access controls shall be configured securely. All other conditions of the Democracy Suite 5.2 certification, dated October 16, 2017, remain in effect.

A handwritten signature in black ink that reads "Susan Lapsley".

Susan Lapsley
Deputy Secretary of State, HAVA & Counsel