



ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT
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April 27, 2018

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

Dear Mr. Singh,

On Wednesday, February 14, 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 a Canon serial number imprinter to the Canon G1130 scanner.

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 COTS imprinter ad-on to the COTS G1130 scanner.
- Amended Use Procedures for the DS 5.2 system.

On Monday, March 5, 2018, a representative from Dominion performed a demonstration for OVSTA, demonstrating the installation of the imprinter, as well as running test ballots through the imprinter. OVSTA then performed functional testing on the scanner/imprinter.

Based on the application, the demonstration performed by Dominion, the functional testing performed by OVSTA, and the amended Use Procedures provided by Dominion, this administrative approval is granted. 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