



DEBRA BOWEN | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT
1500 11th Street | Sacramento, CA 95814 | Tel (916) 653-7244 | www.sos.ca.gov

December 9, 2011

Ed Smith
Vice President, Certification and Compliance
Dominion Voting Systems
1201 18th Street, Suite 210
Denver, CO 80202

Dear Mr. Smith:

I received your request, for an extension of the administrative approval for use of the WinEDS 4.0.116B voting system, so that it can be used in the City and County of San Francisco and the County of Alameda through calendar year 2012.

Based on our original review, testing, and the fact that the City and County of San Francisco and County of Alameda have successfully conducted multiple elections, including ranked-choice voting in the November 8, 2011, Election, the Secretary of State has decided that the system does not need to be reexamined prior to reapproval, pursuant to Section 19213 of the California Elections Code. Due to this finding, we believe this system should be made available to the City and County of San Francisco and County of Alameda throughout calendar year 2012.

Therefore, in accordance with Section 19213 of the California Elections Code, Dominion Voting Systems (formerly Sequoia Voting Systems) is granted an extension of the administrative approval for the WinEDS 4.0.116B voting system so that the City and County of San Francisco and County of Alameda can use it in elections through calendar year 2012. This administrative approval is subject to the following conditions:

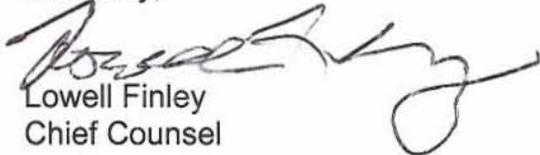
- Any votes cast on the Edge 2 device must be remade onto a paper ballot, using the voter verified paper audit trail (VVPAT), and tabulated through the Optech 400-C Central Scanner
- The City and County of San Francisco and Alameda County must adhere to all Use Procedures, including **Addendum A California Procedures for RCV**, as approved by the Secretary of State
- The City and County of San Francisco and Alameda County are subject to all of the conditions placed on use of the system in the Approval of Use of Sequoia Voting Systems' System 4.0 Voting System (December 4, 2009, Revision), attached as Exhibit A to this letter

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- No substitution or modification of the voting system shall be made with respect to any component of the voting system, including the Use Procedures, until the Secretary of State has been notified in writing and has determined that the proposed change or modification does not impair the accuracy and efficiency of the voting systems sufficient to require a re-examination and approval
- If Dominion Voting Systems receives an Election Assistance Commission (EAC) certification number and receives California approval, for WinEDS 4.0.116B, or any subsequent build for WinEDS version 4.0, the City and County of San Francisco and Alameda County will upgrade to the EAC certified and California approved version

If you have any questions about this approval, please do not hesitate to contact me personally at (916) 653-7244.

Sincerely,



Lowell Finley
Chief Counsel
and
Deputy Secretary of State
Voting Systems Technology and Policy

Cc: Mr. Waldeep Singh, Dominion Voting Systems
Mr. John Arntz, City and County of San Francisco
Mr. Dave MacDonald, Alameda County