



SHIRLEY N. WEBER, Ph.D.

CALIFORNIA SECRETARY OF STATE

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March 4, 2022

Susan Parmer
State Certification Manager
Election Systems & Software, LLC.
11208 John Galt Boulevard
Omaha, NE 68137

Dear Ms. Parmer:

Your written request for certification of ES&S Ballot On Demand 1.0 ballot printing system, comprised of Microsoft Windows 10 LTSC software has been received. Written confirmation from HART InterCivic and Election Systems & Software (ES&S), acknowledging your ballots conform to all system specifications, has also been received.

Based on the provided application, supporting documents, and the satisfactory results of examination and review testing, ES&S Ballot On Demand 1.0 ballot printing system software, has been granted conditional certification for the following configurations:

- ES&S Electionware 11", 14", 17" 19" ballots on a Toshiba Tecra A50-E Laptop, D-Link DSR-250 router, and an OKI C711dn printer.
- ES&S Electionware 11", 14", 17" 19" ballots on a Toshiba Tecra A50-E Laptop, D-Link DSR-250 router, and an OKI C712dn printer.
- ES&S Electionware 11", 14", 17" 19" ballots on a Dell Latitude 3520 Laptop, D-Link DSR-250 router, and an OKI C711dn printer.
- ES&S Electionware 11", 14", 17" 19" ballots on a Dell Latitude 3520 Laptop, D-Link DSR-250 router, and an OKI C712dn printer.
- ES&S Electionware 11", 14", 17" 19" ballots and Hart Verity 11", 14", 17", and 20" ballots on a Toshiba Tecra A50-E Laptop, D-Link DSR-250 router, and a Brother 9310 printer.
- ES&S Electionware 11", 14", 17" 19" ballots and Hart Verity 11", 14", 17", and 20" ballots on a Toshiba Tecra A50-E Laptop, D-Link DSR-250 router, and a Brother 6400 printer.
- ES&S Electionware 11", 14", 17" 19" ballots and Hart Verity 11", 14", 17", and 20" ballots on a Dell Latitude 3520 Laptop, D-Link DSR-250 router, and a Brother 9310 printer.

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- ES&S Electionware 11", 14", 17" 19" ballots and Hart Verity 11", 14", 17", and 20" ballots on a Dell Latitude 3520 Laptop, D-Link DSR-250 router, and a Brother 6400 printer.

ES&S is required as a condition of this certification to provide our office with updated documentation for use of the Ballot On Demand 1.0 ballot printing system on or before April 1, 2022. Failure to provide the updated documentation by that time, will result in the revocation of this certification.

If you have any questions regarding this process, please feel free to contact me at (916) 695-1436 or via e-mail at DDawson@sos.ca.gov .

Sincerely,

Danielle Dawson

Danielle Dawson
Staff Services Analyst
California Secretary of State