



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

August 13, 2019

Mr. Bryan Finney, CEO
Democracy Live, Inc.
2900 NE Blakely St, Suite B
Seattle, WA 98105

Dear Mr. Finney:

On Monday, July 1, 2019, the California Secretary of State Office of Voting Systems Technology Assessment (OVSTA) received a request for Administrative Approval, pursuant to California Elections Code section 19291, to apply updates to the certified Secure Select 1.0 Remote Accessible Vote by Mail system and subsequently Secure Select 1.1.2 and 1.2.1. The following updates were applied and tested:

Description of Issue	Description of Update Applied	Test Result
Conditional Write-In Instructions: Previously, the write-in instructions appeared even when no write-in candidates were on the ballot.	The update adds conditional logic to hide the instructions if there are no write-in spaces on the ballot.	Successfully tested. Changes perform as stated.
Addition of Review Titles: Retention contests appear on the ballot under a section heading and do not have a “title” like typical contests. Secure Select required a title because the review screen summarizes selections for each contest on the ballot. This caused an undesirable output that did not align with paper ballots	The update adds a new optional “review titles” property to boxes. If the “review title” is populated, it is used on the review screen and on the ballot printout.	Successfully tested. Changes perform as stated.

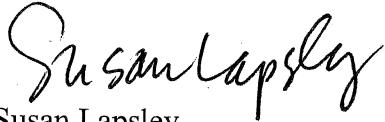
California Elections Code section 19291 precludes a remote accessible vote by mail system that has been approved by the Secretary of State from being changed or modified until the Secretary of State has determined the change “does not impair its accuracy and efficiency....”

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.

Democracy Live 1.2.2 Administrative Approval

The system has been modified, and thus warrants a version number change. As such, the Democracy Live Secure Select 1.0 system certified on October 11, 2017, and subsequently as the result of the most recent Administrative Approval on April 23, 2018, became version 1.2.1. With the above-described modifications, the version number is 1.2.2. Based on the testing conducted by the Secretary of State staff, the Administrative Approval is granted for Secure Select 1.2.2. All other conditions of the Democracy Live Secure Select 1.0 certification, dated October 11, 2017, remain in effect.

Sincerely,

A handwritten signature in cursive script that reads "Susan Lapsley". The signature is written in black ink and is positioned above the printed name and title.

Susan Lapsley
Deputy Secretary of State, HAVA and Counsel