



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

January 2, 2018

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

Dear Mr. Singh,

On Thursday, December 21, 2017, the California Secretary of State Office of Voting Systems Technology Assessment (OVSTA) received a request for Administrative Approval for five modifications to the Democracy Suite 5.2 system, pursuant to California Elections Code section 19216. The modifications requested are the following:

1. Centon 16GB CF Memory Card, to replace the SanDisk Memory Card which is no longer manufactured.
2. Dell Optiplex AIO 3050, to replace the Dell Optiplex AIO 7440 computer which has been discontinued.
3. Dell Latitude e3480, to replace the Dell Latitude e3470 computer which has been discontinued.
4. Addition of the Kingston USB 3.0 High Speed Media Reader.
5. Addition of the Hoodman Steel USB 3.0 High Speed Media Reader.

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 from Pro V&V, an Election Assistance Commission certified voting system testing laboratory:

- DVS ECO 100421 Engineering Change Order Analysis Form relating to the Centon 16GB CF Memory Card determining the change to be de minimus.
- DVS ECO 100429 Engineering Change Order Analysis Form relating to the Dell Optiplex AIO 3050 determining the change to be de minimus.
- DVS ECO 100430 Engineering Change Order Analysis Form relating to the Dell Latitude e3480 determining the change to be de minimus.
- DVS ECO 100431 Engineering Change Order Analysis Form relating to the Hoodman Steel 3.0 USB High Speed Media Reader determining the change to be de minimus.
- DVS ECO 100432 Engineering Change Order Analysis Form relating to the Kingston USB 3.0 High Speed Media Reader determining the change to be de minimus.

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Based on the application and additional supporting documentation from Pro V&V, these administrative approvals are granted. All other conditions of the Democracy Suite 5.2 certification, dated October 16, 2017, remain in effect.

A handwritten signature in black ink, appearing to read "Susan Lapsley". The signature is written in a cursive, flowing style.

Susan Lapsley
Deputy Secretary of State, HAVA & Counsel