



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 16, 2020

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

Dear Mr. Singh,

On Friday, January 10, 2020, the California Secretary of State Office of Voting Systems Technology Assessment (OVSTA) received a request for Administrative Approval for use of the commercial off the shelf (COTS) imprinters for the Canon G2140, Canon G1130, and IntraScan HiPro scanners with the Democracy Suite 5.10 system, pursuant to California Elections Code section 19216.

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 use of COTS imprinters in the Canon G1130, Canon G2140, and IntraScan HiPro scanners.
- Amended Use Procedures for the DS 5.10 system.

On Wednesday, January 15, 2020, OVSTA performed functional testing on the scanners, imprinters, and ImageCast Central.

Based on the application, 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 5.10 certification, dated October 18, 2019, remain in effect.

A handwritten signature in black ink, appearing to read "Susan Lapsley".

Susan Lapsley
Deputy Secretary of State, HAVA & Counsel