



SHIRLEY N. WEBER, Ph.D.

CALIFORNIA SECRETARY OF STATE

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April 22, 2022

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

Dear Mr. Singh,

On Tuesday, February 22, 2022, the California Secretary of State Office of Voting Systems Technology Assessment (OVSTA) received an application for Administrative Approval pursuant to California Elections Code section 19216 for two modifications to the Democracy Suite 5.10A voting system. The two modifications are to replace Commercial off the Shelf (COTS) laptop computers which are end-of-life at the manufacturer. The two modifications do not require changes to the Democracy Suite 5.10A trusted build or operating systems. OVSTA verified the HASH values from the trusted build software were unchanged on the new laptops. The two modifications requested are the following:

1. ECO 100772 Added DELL Latitude 3420 laptop computer as an Image Cast Voter Activation client workstation due to the DELL Latitude 3410 laptop computer becoming commercially unavailable for purchase. The Dell 3420 is a COTS laptop.
2. ECO 100773 Added DELL Latitude 3420 laptop computer as a Mobile Ballot Production client workstation due to the DELL Latitude 3410 laptop computer becoming commercially unavailable for purchase. The Dell 3420 is a COTS laptop.

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 an Election Assistance Commission (EAC) certified Voting System Testing Laboratory (VSTL) analysis from Pro V&V for each of the above-described modifications. The documentation submitted from Pro V&V found each modification to be De Minimus, with no additional testing required. You also submitted supporting documentation and product specification sheets for each ECO, as well as an EAC approval for ECO 100772.

Waldeep Singh
Dominion Voting Systems, Inc.
April 22, 2022
Page 2

Based on the application, product specification sheets, an analysis of the EAC approval, and findings from Pro V&V that the changes are De Minimus, this administrative approval is granted. All other conditions of the Democracy Suite 5.10 certification, dated October 18, 2019, Democracy Suite 5.10A Admin Approval, dated July 9, 2020, Democracy Suite 5.10A Admin Approval, dated August 24, 2021, and the Democracy Suite 5.10A Admin Approval dated October 21, 2021 remain in effect.



Susan Lapsley
Deputy Secretary of State, HAVA & Counsel