



October 21, 2021

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

Dear Mr. Singh,

On Wednesday, August 25, 2021, 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 six modifications to the Democracy Suite 5.10A voting system. The six modifications are to replace end-of-life hardware, add termination resistors to unused lines on the ImageCast Evolution (ICE) main controller board, and add an alternate supplier for the ICP2 LCD-Touch Panel assembly. The six modifications do not require changes to the Democracy Suite 5.10A trusted build or operating systems. The six modifications requested are the following:

1. ECO 100755 Added Cisco 24-port Ethernet Switch (CBS350-24T-4G) due to the DELL x1026 Ethernet Switch becoming commercially unavailable for purchase.
2. ECO 100756 Added Cisco 8-port Ethernet Switch (CBS350-8T-E-2G) due to the DELL x1008 Ethernet Switch becoming commercially unavailable for purchase.
3. ECO 100762 Added alternate supplier for the ICP2 LCD-Touch Panel assembly to mitigate lead-time and availability issues with current supplier.
4. ECO 100763 Added termination resistors to unused lines on the ICE main controller board per recommendations from chip manufacturer.
5. ECO 100769 Added DELL Latitude 3410 laptop computer with a 512GB solid state drive as an ImageCast Voter Activation client workstation configuration due to the DELL Latitude 3410 laptop computer with a 500GB hard disk drive becoming commercially unavailable for purchase.
6. ECO 100770 Added DELL Latitude 3410 laptop computer with a 512GB solid state drive as a Mobile Ballot Production client workstation configuration due to the DELL Latitude 3410 laptop computer with a 500GB hard disk drive becoming commercially unavailable for purchase.

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 EAC approvals for ECOs 100755, 100756, 100762, 100763, and 100769.

Based on the application, product specification sheets, an analysis of the EAC approvals, 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, and the Democracy Suite 5.10A Admin Approval, dated August 24, 2021, remain in effect.



Susan Lapsley
Deputy Secretary of State, HAVA & Counsel