

VENDOR APPLICATION FOR VOTING SYSTEM CERTIFICATION

Vendor Name: Dominion Voting Systems, Inc.

Vendor Address: 1201 18th Street, Suite 210, Denver, CO 80202

Name and Telephone Number of Technical Support: Masha Boshan 647-505-89-37

Name of the System: *Democracy Suite (D-Suite) version 5.5*

Type of System (i.e., DRE, Optical Scan, etc.): Optical Scan
Democracy Suite 5.5 is a paper-based optical scan system including precinct, central count, and ballot marking components. Additionally, the system includes an election management system (EMS) and adjudication software.

What functions do you want to certify in the State of Washington? (Provide electronic copies of operating and maintenance manuals, training materials, technical and operational specifications, etc.

Dominion Voting Systems would like to certify the ImageCast Central high-speed ballot scanning products; ImageCast X accessible ballot marking device; the Democracy Suite 5.5 EMS suite including: Results Tally and Reporting, Election Event Designer, Audio Studio, ImageCast Voter Activation, Election Data Translator; ImageCast Adjudication for adjudicating scanned ballots.

Is this a modification of a system currently certified with Washington State?

Democracy Suite 5.5 is a modification of a system previously certified in Washington State - Democracy Suite 5.0.

If so, provide a brief description of the extent of the changes as well as a list that describes in complete operational and technical detail all differences between the originally certified equipment or system and the modified equipment or system.

Please refer to Section 2.2.1 Modification Overview and 2.2.1.1 Detailed List of Changes of the Test Report for EAC 2005 VVSG Certification Testing

Dominion Voting Systems Democracy Suite (D-Suite) Version 5.5 Voting System

Is the system certified or used in other states? (Which states?).

Democracy Suite 5.5 is certified in State of Ohio, October 5, 2018.

Does the system comply with Washington state law, including the ability to handle Washington's "split precincts"?

Democracy Suite 5.5 complies with Washington state law, including the ability to handle Washington's split precincts.