Logic and Accuracy Test Addendum   Dominion Democracy Suite

State of Washington Certification of Voting System

Certification

Voting System Pre-test

☐ I certify that the program and ballot counting system components have been thoroughly tested in accordance with WAC 434-335-275. This testing was performed and completed prior to the official Logic and Accuracy Test.

Accessible Voting Unit Logic and Accuracy Test

☐ I certify that the program and ballot counting system components for Accessible Voting Units have been thoroughly tested in accordance with WAC 434-335-520.

Electronic Ballot Delivery System

☐ I certify that the electronic ballot delivery system has been tested for all ballot styles.

Voting System Hardware, Firmware and Software

☐ I certify that the program and ballot counting system components are certified with the state, and version numbers of all software, firmware, and hardware of the voting system used for the Logic & Accuracy Test have not changed from the certified versions.

Tabulation System

Democracy Suite 5.5

Hardware –

☐ Canon imageFormula DR-G1130
☐ Canon imageFormula DR-M160II
☐ iButton (SHA-1)
☐ ICX Tablet - Avalue SID-15V, SID-21V, HID-21V

Software –

☐ EMS Election Event Designer (EED) 5.5.12.1
☐ EMS Results Tally and Reporting (RTR) 5.5.12.1
☐ EMS File System Service (FSS) 5.5.12.1
☐ EMS Audio Studio (AS) 5.5.12.1
☐ EMS Data Center Manager (DCM) 5.5.12.1
☐ EMS Election Data Translator (EDT) 5.5.12.1
☐ ImageCast Voter Activation (ICVA) 5.5.12.1
☐ EMS Application Server (APPS) 5.5.12.1
☐ EMS Adjudication 5.5.8.1
☐ EMS Application Services 5.5.8.1
☐ Smart Card Helper Service (SCHS) 5.5.12.1
☐ ImageCast Central Application 5.5.3.0002
☐ ICX Application 5.5.10.25

Democracy Suite 5.17

Hardware –

☐ Canon imageFormula DR-G1130
☐ Canon imageFormula DR-G2140
☐ Canon imageFormula DR-M260, DR-M160 II
☐ iButton (SHA-1)
☐ ICX Tablet – aValue HID-21V, SID-15V, SID-21V
☐ InoTec HiPro 821

Software –

☐ EMS Election Event Designer (EED) 5.17.17.1
☐ EMS Results Tally and Reporting (RTR) 5.17.17.1
☐ EMS Application Server 5.17.17.1
☐ EMS File System Service (FSS) 5.17.17.1
☐ File System Server 5.17.17.1
☐ EMS Audio Studio (AS) 5.17.17.1
☐ EMS Data Center Manager (DCM) 5.17.17.1
☐ EMS Election Data Translator (EDT) 5.17.17.1
☐ ImageCast Voter Activation (ICVA) 5.17.17.1
☐ EMS Adjudication (ADJ) 5.17.14.1
☐ Adjudication Services 5.17.14.1
☐ Database Server 5.17.17.1
☐ EMS Logger 5.17.17.1
☐ NAS Server 5.17.17.1
☐ Smart Card Helper Service (SCHS) 5.17.17.1
☐ ImageCast Central Application 5.17.15.1
☐ ICE Application 5.17.15.1
☐ ICX Application 5.17.17.1

Signature

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Signature   date