

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Jena M. Griswold
Secretary of State

Judd Choate
Director, Elections

June 7, 2019

Mr. Nick Ikonomakis
Vice President, Development
Dominion Voting Systems, Inc.
1201 18th Street, Suite 210
Denver, CO 80202

Re: Certification of DVS Democracy Suite 5.11-CO

Dear Mr. Ikonomakis:

In response to the Application for Modification of a Voting System dated June 6, 2019, as amended, and in accordance with section 1-5-608.5, C.R.S, please be advised that I hereby certify Dominion Voting Systems' Democracy Suite 5.11-CO voting system for use in the State of Colorado. County Clerks and Recorders may now separately apply for authorization to acquire, install and use the Democracy Suite 5.11-CO voting system, pursuant to section 1-5-613(2), C.R.S., and Election Rule 11.8.4.

My office examined the original and amended Applications for Modification of a Voting System and supporting documentation, including the associated technical data package. In addition, Pro V&V, a federally accredited voting-system testing laboratory, tested Democracy Suite 5.11-CO in accordance with the test plans my office approved on May 20, 2019 and May 23, 2019. My office also reviewed Pro V&V's test reports dated June 3, 2019 and June 7, 2019, and the Colorado requirements matrix completed and transmitted by Pro V&V on June 4, 2019. Based on this review, I conclude that Democracy Suite 5.11-CO substantially complies with the requirements of the 2002 Voting System Standards (VSS) promulgated by the Federal Election Commission, and the Colorado standards contained in sections 1-5-601.5, 1-5-615, and 1-5-616, C.R.S., and Election Rule 21.

I reserve the right to promulgate conditions of use in connection with the use by political subdivisions of the Democracy Suite 5.11-CO voting system, and to amend those conditions from time to time, in accordance with section 1-5-608.5(3)(b), C.R.S.

Sincerely,

A handwritten signature in blue ink that reads "Jena M. Griswold". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Jena M. Griswold
Colorado Secretary of State