

STATE OF COLORADO
Department of State

1700 Broadway, Suite 550
Denver, CO 80290



Jena M. Griswold
Secretary of State

Christopher P. Beall
Deputy Secretary of State

December 21, 2022

Mr. Nick Ikonomakis
Vice President, Engineering

Re: Certification of DVS Democracy Suite 5.13-A

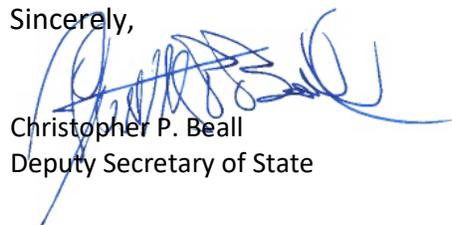
Dear Mr. Ikonomakis:

In response to the Application for Modification of a Voting System dated July 11th, 2022, 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 5.13-A 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 5.13-A voting system, pursuant to section 1-5-613(2), C.R.S., and Election Rule 11.8.3.

My office examined the Application 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 5.13-A in accordance with the test plan my office approved. My office also reviewed the Colorado requirements matrix completed by Pro V&V, and the test report dated December 12th, 2022. I conclude that Democracy Suite 5.13-A 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 5.13-A 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,


Christopher P. Beall
Deputy Secretary of State