

**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 550  
Denver, CO 80290

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**Jena M. Griswold**  
**Secretary of State**

**Christopher P. Beall**  
**Deputy Secretary of State**

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November 28, 2023

Mr. Nick Ikonomakis  
Vice President, Engineering

**Re: Certification of DVS Democracy Suite 5.17 (Modification)**

Dear Mr. Ikonomakis:

In response to the Application for Modification of a Voting System submitted by Dominion Voting Systems, dated November 22, 2023, and in accordance with section 1-5-618 (1.5) C.R.S, please be advised that I find no adverse effects from the *de minimis* modification reflected in that application of Dominion Voting Systems' Democracy Suite 5.17 voting system, and I approve the modification for use in the State of Colorado.

My office examined the Application for Modification of a Voting System and supporting documentation, including the engineering change order (ECO) analysis from Pro V&V, a federally accredited voting-system testing laboratory. After reviewing the supporting documentation, I agree with Pro V&V's assessment that the inclusion of the Dell Latitude 3340 laptop, and the Delkin Devices DDReader- 44 - USB 3.0 CF and SD Memory Card Reader, are *de minimis* changes that do not require additional testing. I conclude that the modification to Democracy Suite 5.17 substantially complies with the Colorado standards contained in section 1-5-618 (1.5) C.R.S., and Election Rule 21.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Beall", is written over the typed name and title.

Christopher P. Beall  
Deputy Secretary of State