

STATE OF COLORADO
Department of State

1700 Broadway
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Denver, CO 80290



Wayne W. Williams
Secretary of State

Suzanne Staiert
Deputy Secretary of State

August 4, 2015

Mr. Waldeep Singh
Vice President, Sales
Dominion Voting Systems, Inc.
1201 18th Street, Suite 210
Denver, CO 80202

Via U.S. mail and email

**Re: Temporary Approval of DVS Democracy Suite 4.19
Conditions of Temporary Approval and Use**

Dear Mr. Singh:

In response to your application for temporary approval dated April 6, 2015, and in accordance with section 1-5-619, C.R.S., I'm writing to inform you that, subject to the conditions below, I temporarily approve Dominion Voting Systems' (DVS) Democracy Suite 4.19 voting system for use in Colorado. In addition, I temporarily authorize Hon. Debra Johnson, Clerk and Recorder of the City and County of Denver, and Hon. Sheila Reiner, Clerk and Recorder of Mesa County, to use Democracy Suite 4.19 in the November 3, 2015 Coordinated Election.

Democracy Suite 4.19 Substantially Complies with Colorado's Voting System Requirements

My office examined the application for temporary approval and supporting documentation, including the technical data package that accompanied the application. In addition, Pro V&V, a federally accredited voting-system testing laboratory, tested Democracy Suite 4.19 in accordance with a test plan my office approved on May 14, 2015. I have also reviewed the test report and Colorado requirements matrix transmitted by Pro V&V on July 9, 2015. Based on this review, I conclude that Democracy Suite 4.19 substantially complies with federal and state voting system standards.¹

¹ The system substantially complies with the 2002 Voting System Standards promulgated by the Federal Election Commission and the Colorado requirements contained in sections 1-5-615 and 1-5-616, C.R.S., and Election Rule 21.

Temporary Approval of Voting System

I temporarily approve Democracy Suite 4.19, subject to the following conditions:

1. This temporary approval applies only to the following specific voting system configuration and components successfully tested by Pro V&V:

| Component Name | Software | Version Number |
|--|--|-----------------------|
| Election Management System (EMS) Server and Client Software Components | EMS Election Event Designer (EED) | 4.19.01 |
| | EMS Results Tally and Reporting (RTR) | 4.19.01 |
| | EMS File System Service (FSS) | 4.19.01 |
| | EMS Audio Studio (AS) | 4.19.01 |
| | EMS Data Center Manager (DCM) | 4.19.01 |
| | EMS Election Data Translator (EDT) | 4.19.01 |
| | EMS Application Server (APPS) | 4.19.01 |
| | EMS Adjudication (3 components) | |
| | EMS Adjudication Service (runs on EMS Server) | 4.19.01 |
| | DVS Adjudication Services (runs on EMS Server) | 2.5.4 |
| DVS Adjudication Client | 2.5.4 | |
| Operating Systems | Windows 8.1 Windows Server 2012 | |
| Database | Microsoft SQL Server 2012 Microsoft SQL Server 2012 Express | |
| ImageCast Central (ICC) Components | ImageCast Central | 4.19.2 |
| | Image---Analysis DLL | 4.19.2 |
| | Operating Systems | Windows 8.1 |
| | Scanner | Canon DR-G1130 |
| ImageCast X (ICX) Components | ICX Client | 4.19.7 |
| | Remote Voting Server (RVS) (2 components) | |
| | RV Admin | 4.19.8 |
| | RV App Services | 4.19.8 |
| | Operating System (ICX client) | Android 4.4.2 KitKat |
| | Operating System (RVS) | Windows 8.1 |
| Database | Microsoft SQL Server 2012 Express with advance services | |
| ICX Tablet | Samsung Galaxy Tab Pro | |

2. My office will issue conditions of temporary approval for Democracy Suite 4.19 in a separate writing. DVS must demonstrate compliance with these conditions of temporary approval by 12:00 p.m. MT on August 10, 2015. I reserve the right to promulgate additional conditions of temporary approval in the future, as circumstances warrant.
3. This temporary approval applies only to the City and County of Denver and Mesa County November 3, 2015 Coordinated Election. I reserve the right to temporarily authorize in

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writing these and other political subdivisions to use this voting system in other specified elections conducted within one year of today's date. Section 1-5-619(3), C.R.S.

4. I reserve the right to revoke this temporary approval at any time, in accordance with section 1-5-619(3), C.R.S.

Temporary Use Authorization

I authorize the Clerks and Recorders of the City and County of Denver and Mesa County to use Democracy Suite 4.19 for the November 3, 2015 Coordinated Election only. This temporary use authorization is subject to conditions that I will detail in a separate writing. In general terms, the separate writing will require the Clerks and Recorders to comply with the following:

1. County election staff may not use the voting system for any purpose relating to the 2015 Coordinated Election until the Secretary of State installs or verifies trusted build on each component;
2. County election staff rather than DVS must build the election database in the voting system;
3. One of the designated counties must agree to conduct a risk-limiting post-election audit according to protocols and procedures developed by my office;
4. The Clerks and Recorders and their staff must complete, distribute, collect, and submit to the Pilot Election Review Committee the UVS evaluation materials, currently under development;
5. The Clerks and Recorders and their staff must comply with all reasonable requests of the Pilot Election Review Committee, as it evaluates the performance and functionalities of the voting system;
6. I reserve the right to promulgate other conditions of temporary use, as circumstances warrant or the Pilot Election Review Committee may request.
7. The Clerks and Recorders of the City and County of Denver and Mesa County may enter into contracts to rent or lease the temporarily approved system for the 2015 Coordinated Election. The City and County of Denver and Mesa County may not purchase or acquire title to the voting system. Section 1-5-619(5), C.R.S.

Sincerely,



Wayne W. Williams

Colorado Secretary of State

cc: Hon. Debra Johnson
Hon. Sheila Reiner