

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 200
Denver, CO 80290



**Wayne W. Williams
Secretary of State**

**Judd Choate
Director, Elections**

February 22, 2018

Ms. Jessica Bowers
Manager, Certification Compliance
Dominion Voting Systems, Inc.
1201 18th Street, Suite 210
Denver, CO 80202

Re: Certification of DVS Democracy Suite 5.2-CO.1 (Modification)

Dear Ms. Bowers:

In response to your Application for the Modification of a Voting System, dated January 31, 2018, and in accordance with section 1-5-608.5, C.R.S, please be advised that I hereby approve the Application and certify Dominion Voting Systems' Democracy Suite 5.2-CO.1 voting system for use in the State of Colorado.

The modification is for the addition of ICX Classic 21" and 15" ballot marking device tablets, manufactured by Avalue and operating with the previously certified ICX software (version 5.2.6325.20787). This hardware was tested with the existing Democracy Suite 5.2-CO voting system by Pro V&V, a federally accredited voting-system testing laboratory, in accordance with the test plan approved on February 1, 2018. My staff also reviewed Pro V&V's test report dated February 21, 2018, and the Colorado requirements matrix completed and transmitted by Pro V&V on February 21, 2018.

Based on this review, we determined that both models of the Avalue ballot marking devices are compatible with the rest of the Democracy Suite 5.2-CO voting system and may be used in conjunction with, or as replacements for, the previously certified Samsung tablet ballot marking devices. I reserve the right to promulgate conditions of use in connection with the use by political subdivisions of the Democracy Suite 5.2-CO.1 voting system modification, and to amend those conditions from time to time, in accordance with section 1-5-608.5(3)(b), C.R.S.

Sincerely,



Wayne W. Williams
Colorado Secretary of State