

No. 23-1021

In the Supreme Court of the United States

KARI LAKE AND MARK FINCHEM,
Applicants,

v.

ADRIAN FONTES, ARIZONA SECRETARY OF STATE, *ET. AL.*,
Respondents.

On Petition for Writ of *Certiorari*
to the U.S. Court of Appeals
for the Ninth Circuit

APPENDIX TO PETITIONERS' MOTION TO EXPEDITE

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Declaration of Clay U. Parikh

I, CLAY U. PARIKH, declare under penalty of perjury that the following is true and correct:

1. I have personal knowledge of the matters set forth below and would testify competently to them if called upon to do so.

2. I have a Master of Science in Cyber Security, Computer Science from the University of Alabama in Huntsville. I have a Bachelor of Science in Computer Science, Systems Major from the University of North Carolina at Wilmington. In February 2007 I obtained the Certified Information Systems Security Professional (CISSP) certification and continually maintained good standing, until I released it on 28 February 2024. I also held the following certifications: Certified Ethical Hacker (CEH) and Certified Hacking Forensic Investigator (CHFI).

3. Since December of 2003, I have continually worked in the areas of Information Assurance (IA), Information Security and Cyber Security. I have performed and led teams in Vulnerability Management, Security Test and Evaluation (ST&E) and system accreditation. I have supported both civil and Department of Defense agencies within the U.S. government as well as international customers, such as NATO. I have served as the Information Security Manager for enterprise operations at Marshall Space Flight Center, where I ensured all NASA programs and projects aboard the center met NASA enterprise security standards. I was also responsible in part for ensuring the Marshall Space Flight Center maintained its Authority to Operate (ATO) within the NASA agency. I have also served as the Deputy Cyber Manager for the Army Corps of Engineers where I led and managed several teams directly in: Vulnerability Management, Assessment and Authorization (A&A), Vulnerability Scanning, Host Based Security System (HBSS), Ports Protocols and Service Management, and an Information System Security Manager (ISSM) team for cloud projects. I also have performed numerous internal digital forensic audits. During this time span, I also worked at the Army Threat Systems Management Office (TSMO) as a member of the Threat Computer Network Operations Team (TCNOT). I provided key Computer Network Operations (CNO) support by performing

validated threat CNO penetration testing and systems security analysis. TCNOT is the highest level of implementation of the CNO Team concept.

4. From 2008 to 2017, I also worked through a professional staffing company for several testing laboratories that tested electronic voting machines. These laboratories included Wyle Laboratories, which later turned into National Technical Systems (NTS) and Pro V&V. My duties were to perform security tests on vendor voting systems for the certification of those systems by either the Election Assistance Commission (EAC), or to a state's specific Secretary of State's requirements.

5. I have submitted four declarations in connection with Kari Lake's election contest challenging the results of Arizona's gubernatorial race in 2022 *Lake v. Hobbs*, No. CV2022-095403, filed in Maricopa County Superior Court, related to wrongdoing and violations of Arizona law in connection with Maricopa County's use of electronic voting machines in that election.

6. In mid-August 2023, after I submitted my last declaration, the system log files for Maricopa County's vote center tabulators used in the 2020 General Election were made available to me and to others working the 2022 case. In early January of 2024 we also received a copy of Maricopa County's election systems database and the forensic images of the vote center tabulator memory cards used in the 2020 General Election. The images of the tabulator memory cards contain system configuration settings, election data, and the tabulator system log files. A thorough, months-long analysis of this data was conducted as part of our investigation and compared to the electronic voting system data related to the 2022 General Election. The meticulous data model design and intelligence isolation exercises included over 70 million lines of system log entries, and 558 gigabytes of data.

7. I also reviewed the February 23, 2021, Audit Reports by Pro V&V¹ and SLI Compliance², the Maricopa County Forensic Election Audit Report conducted by Cyber Ninjas at the request of the Arizona Senate and related follow-on reports by Maricopa and responses

¹ <https://www.maricopa.gov/DocumentCenter/View/66844/Post-Audit-Report>

² Case 2:22-cv-00677-JJT Document 29-8 Filed 06/07/22 "Exhibit 7"

thereto, and other documents relevant to my analysis as noted herein.

8. The scope of this effort and comparing the 2020 data to the 2022 tabulator system log files acquired in December 2022 in total, encompassed several thousand man-hours in research, data analysis, interviews, testing and collaboration. I make the following observations and conclusions based on this new information and provide this declaration to supplement the previous declarations that have been submitted in *Lake v. Hobbs*, No. CV2022-095403, filed in the Maricopa County Superior Court, and my testimony in *Lake et al. v. Hobbs et al.*, No. 2:22-cv-00677-JJT filed in the United States District Court for the District of Arizona.

EXECUTIVE SUMMARY

9. Given my education, experience as a security professional and years of experience working with Voting System Testing Laboratories (VSTL), and the thorough analysis of the systems, processes, and the electronic records detailed above, the facts have led to the conclusion that the voters of Maricopa County should have no confidence that their votes have been accurately counted, if they were even counted at all. The **egregious** security violation discovered, concerning the encryption keys utilized by the voting system only reinforces this conclusion.

10. Maricopa County uses a vote center model to conduct elections. This model includes a central facility (MCTEC) where the Election Management System (EMS) and high-speed tabulator/scanners are located. There are also more than two hundred vote centers (i.e., polling locations) throughout the county each with two ImageCast Precinct-2 (ICP2) tabulators to scan and process ballots. Tabulator memory cards contain the election software programming for each election and are inserted into every tabulator/scanner allowing them to read and tabulate the ballots for that election.

11. Upon analysis and review of the vote center ICP2 tabulator system log files from the 2020 and 2022 General Elections, I make the following observations:

- a. The vote center tabulator system log files and other electronic data show conclusively that, Maricopa used election software cobbled together with components from

versions of Democracy Suite 5.5B and 5.10. Democracy Suite 5.10 is not approved for use in Arizona by the Secretary of State or by the EAC in any capacity. The use of any software not included in the specific configuration as tested for certification renders the entire voting system uncertified. Maricopa County election officials acknowledge that any change to the voting system software would violate the official certification and testified that was the reason for not having installed antivirus and operating system security patches.³

- b. One of the components that has been grafted onto Maricopa’s election software is the Machine Behavioral Settings (MBS) of California’s Democracy Suite 5.10, to include the election counting rules which govern how ballots are read and votes are tabulated. Because of this use of uncertified software, any election results from these voting systems cannot be relied upon.
- c. The SLI Compliance audit report² solicited to among other things, “[v]erify[] that the software installed on the tabulation equipment is the same software certified by the U.S. Election Assistance Commission and the Arizona Secretary of State” either did not assess the same election software as that used in the 2020 General Election or falsely claimed that they had.
- d. Following the post-election 2020 senate audit, Secretary of State Katie Hobbs purportedly decertified Maricopa County’s vote center tabulators for fear that they could have been compromised during the audit. Maricopa County then purchased replacement vote center tabulators. The system logs for 2022 reveal that the uncertified software detailed above was used again for the 2022 General Election.
- e. Maricopa County falsely certified that it conducted statutorily required logic and accuracy (L&A) testing on the vote center tabulators before each of the 2020 and 2022 General Elections. In fact, the system log files, test results, and/or video

³ Transcript 2:22-cv-00677-JJT (pg. 180, Lines 15-19) Testimony of Scott Jarrett “if we were to install or update or implement patches on any piece of that equipment, it would immediately then be decertified at the federal level. So we don't do that because it would violate federal statute and then violate state statute.”

evidence show none of the vote center tabulators (including the election software installed on them) used in the 2020 and 2022 General Elections were subjected to statutorily required L&A testing.

12. Analysis of the 2020 election database revealed the most egregious security violation. The secret encryption key and x509 certificate used to encrypt, decrypt, the election data, and used for authentication when transferring files and communication are stored in plaintext, unprotected within the election database. Compounding this, the database is not configured to standard security configurations used for a database dealing with sensitive information.

DETAILED FINDINGS AND CONCLUSIONS

Certification of Democracy Suite 5.5B Election Software Under Arizona Law

13. A.R.S. § 16-442(A) states in part that a committee of three persons appointed by the Secretary of State “shall investigate and test the various types of vote recording or tabulating machines or devices that may be used under this article. ... [and] submit its recommendations to the secretary of state who shall make final adoption of the type or types, make or makes, model or models to be certified for use in this state.”

14. A.R.S. § 16-442(B) states further that an electronic voting machines “may only be certified for use in this state and may only be used in this state if they comply with the Help America Vote Act (HAVA) of 2002 and if those machines or devices have been tested and approved by a laboratory that is accredited pursuant to the help America vote act of 2002.”

15. Maricopa acknowledges these requirements on its website⁴, stating further that: “Maricopa County’s tabulation equipment went through extensive testing and received federally accredited Election Assistance Commission certification.” “The Dominion Democracy Suite 5.5B is both federally and state certified.” “The U.S. Election Assistance Commission certification is an official recognition that a voting system has been tested and has met an identified set of Federal voting system standards.”

⁴ <https://www.maricopa.gov/5539/Voting-Equipment-Facts>

16. As shown in the chart entitled 2022 Election Cycle/Voting Equipment posted on the Arizona Secretary of State’s website⁵, Democracy Suite 5.5B was the only version of Dominion election software certified for use in Arizona and includes version 5.5.1.8 for the firmware used in Maricopa’s ICP2 vote center tabulators, see Exhibit B.

17. The EAC’s DVS 5.5B certification is attached as Exhibit A. The EAC Certification *Scope of Conformance* defines the specific software and firmware component versions tested and certified by both the EAC and the state of Arizona. The EAC Certificate of Conformance for Democracy Suite 5.5B states: “Components evaluated for this certification are detailed in the attached Scope of Certification document. This certificate ***applies only to the specific version and release of the product in its evaluated configuration.***” The EAC’s Scope of Certification also states “[a]ny use, configuration changes, revision changes, additions or subtractions from the described system are ***not included*** in this evaluation.”

18. Dominion’s Democracy Suite election software includes a component called Machine Behavior Settings (MBS) which govern how ballots are read and tabulated by the tabulators. According to Dominion’s manual⁶, MBS are “[t]he settings that hold configuration parameters as defined by EMS applications and passed onto the ICE and ICP2 tabulators. These settings define and determine the behavior of the ICE and ICP2 during an election.” The MBS “are configured prior to the election to detect for particular ballot scenarios and elicit various responses based on the type of ballot scenario detected⁶” with respect to accepting, reading, and tabulating ballots. In short, through the MBS, one can control the outcome of an election.

19. The ***only*** version of Dominion’s tested, certified, and authorized for use in the state of Arizona, during the 2020 and 2022 elections, was Democracy Suite 5.5B. The ICP2 tabulator (vote center) MBS version 5.5.1.4 is shown highlighted in the screenshot from the Scope of Certification below: ⁷

⁵ https://apps.azsos.gov/election/files/ve/ve_2022_election_cycle_voting_equipment_aug.pdf

⁶ Democracy Suite Use Procedures Version: 5.10-A::5 September 9, 2021 pg. 15, pg. 188

⁷ Exhibit A, pg.5

| | | | |
|----------------------------------|-------------------|-------------|--------------------------------|
| Machine Configuration File (MCF) | 5.5.12.1_20190510 | Proprietary | ICX Configuration File |
| Device Configuration File (DCF) | 5.5.31_20190423 | Proprietary | ICP and ICC Configuration File |
| ICE Machine Behavior Settings | 5.5.6.3 20190512 | Proprietary | ICE Configuration |
| ICP2 Machine Behavior Settings | 5.5.1.4 20190510 | Proprietary | ICP2 Configuration |

Hardware Components:

Maricopa County’s Election Software Has Been Altered and Is Not Certified

20. The tabulator system log files reveal that the Dominion election software Maricopa County used in the 2020 and 2022 General Elections is an uncertified home-brew version that inserts Democracy Suite software version 5.10 MBS into the approved and certified Democracy Suite 5.5B. This configuration has *not* been tested by the VSTL Pro V&V, nor been certified by the EAC, and has not been certified for use in Arizona by the Secretary of State. Specifically, the tabulator system log files for all vote center tabulators used in the 2020 and 2022 elections reveal that Maricopa is using an MBS version (5.10.9.4) from California’s 5.10 system, not the proper 5.5B version 5.5.1.4. Representative exemplars of the vote center tabulator system log files for the 2020 and 2022 General Elections, respectively, are shown below:

```
PCOS_Tab_Logs15707-B TURF PARADISE.log PCOS_Tab_Logs15682-A ENVISON COMMUNITY CENTER.log X
> Users > kmonc > Downloads > Precinct Scanner (ICP2) (1) > Precinct Scanner (ICP2) > PCOS_Tab_Logs15682-A ENVISON COMMUNITY CENTER.log
94 07 Oct 2020 21:23:22 [ProjectVerifier] WARN : [Verification] Election database version: 1.24 is not same as election domain version
95 07 Oct 2020 21:23:22 [ProjectVerifier] INFO : [Verification] Connecting to election database finished
96 07 Oct 2020 21:23:22 [ProjectVerifier] INFO : [Verification] Loading MBS
97 07 Oct 2020 21:23:22 [ProjectVerifier] INFO : [File Access] Reading from file: /media/primary-card/mbs/behaviorsettings.mbs
98 07 Oct 2020 21:23:22 [ProjectVerifier] INFO : [Verification] Loading machine configuration to runtime settings started
99 07 Oct 2020 21:23:22 [ProjectVerifier] WARN : [Verification] Wrong mbs version: 5.10.9.4 Expecting: 5.10.3.4
100 07 Oct 2020 21:23:22 [ProjectVerifier] INFO : [Verification] Loading conditional points from alternative selectors
```

```
10248_A_SLOG.TXT X
C: > Users > kmonc > OneDrive > Central Count ICC and 179 VC > 10248_A_SLOG.TXT
runtime settings started
88 14 Oct 2022 11:37:30 [ProjectVerifier] WARN : [Verification] Wrong mbs version: 5.10.9.4
    Expecting: 5.10.3.4
89 14 Oct 2022 11:37:30 [ProjectVerifier] INFO : [Verification] Loading conditional points from
    alternative selectors
```

21. All the system log files for the vote center tabulators used in the 2020 and 2022 General Elections show that Maricopa installed MBS version 5.10.9.4 and that the vote center tabulators were programmed to “expect” MBS version 5.10.3.4. Both versions are not certified for use with Democracy Suite 5.5B.

22. The “WARN[ING]” described in the tabulator system log files establishes the fact the vote center tabulators were programmed to expect a version of the California’s 5.10 system is separate and apart from the fact that Maricopa County’s use of version 5.10 MBS Dominion software is not authorized by the Arizona Secretary of State or certified by the EAC. California is the only state that uses Dominion Democracy Suite version 5.10.

23. In the California Secretary of State’s Staff Report dated August 19, 2019, evaluating this election software, the Staff Report states: “Validating the software often, and on every system component is crucial to a secure system. Finally, *Democracy Suite does not support mixing and matching of versions between components.*”⁸ [p.25, emphasis added]

24. The system log files for all vote center tabulators used in the 2020 and 2022 General Elections also show another warning that of a database version and domain conflict. Representative exemplars of the vote center tabulator system log files for the 2020 and 2022 General Elections, respectively, are shown below:

⁸ <https://votingsystems.cdn.sos.ca.gov/vendors/dominion/dvs510staff-report.pdf>

```
PCOS_Tab_Logs15682-A ENVISION COMMUNITY CENTER.log X
C:\Users\kmonc\Downloads\Precinct Scanner (ICP2) (1)\Precinct Scanner (ICP2) > PCOS_Tab_Logs15682-A ENVISION COMMUNITY CENTER.log
5553 08 Oct 2020 09:01:31 [CentralSupervisor] INFO : [Supervision] Motherboard temperature is 31 C
5554 08 Oct 2020 09:01:31 [CentralSupervisor] INFO : [Supervision] Temperature inside normal range
5555 08 Oct 2020 09:01:59 [ProjectVerifier] INFO : [Verification] Election domain version: 1.29
5556 08 Oct 2020 09:01:59 [ProjectVerifier] WARN : [Verification] Election database version: 1.24 is not same as election domain version
5557 08 Oct 2020 09:01:59 [ProjectVerifier] INFO : [Verification] Connecting to election database finished
5558 08 Oct 2020 09:01:59 [ProjectVerifier] INFO : [Verification] Loading MBS
5559 08 Oct 2020 09:01:59 [ProjectVerifier] INFO : [File Access] Reading from file: /media/primary-card/mbs/currentbehaviorsettings.mbs
```

```
10248_A_SLOG.TXT X
C:\Users\kmonc\OneDrive\Central Count ICC and 179 VC > 10248_A_SLOG.TXT
VerificationView
82 14 Oct 2022 11:37:30 [ProjectVerifier] INFO : [Verification] Election domain version: 1.29
83 14 Oct 2022 11:37:30 [ProjectVerifier] WARN : [Verification] Election database version: 1.24
is not same as election domain version
84 14 Oct 2022 11:37:30 [ProjectVerifier] INFO : [Verification] Connecting to election database
finished
```

25. In computer programming, functions that check and compare component or sub-component versions--such as the two warnings noted above--serve a vital purpose in ensuring system functionality. Event logs are the standard way to record system checks. “Warnings” are a specific category of an event log in software programming. A warning indicates that there could be multiple, if not hundreds, of issues and that errors could occur. Critically, when a warning is issued, the system could have a resulting consequence or error occur that is not detectable by the system.

26. Candidates, contests, corresponding ballot bubbles, ballot styles, types and the relationship between those variables are only a fraction of the potential material adverse events that such a conflict gives rise to. Which could mean a ballot is not recorded correctly or the vote results are not accurately tabulated. The MBS and database version conflicts are a serious matter which can affect whether the tabulator accurately reads or records a voter’s ballot.

27. This is especially significant in this instance due to the complex relational database architecture of the voting system. Notably, the warnings with respect to the MBS and Election

database/domain conflict are exactly the same for 2020 and 2022. Maricopa purchased new tabulators after the completion of the Arizona Senate audit in September 2021. Thus, Maricopa had to reload its unlawfully modified software onto the vote center tabulators used in the 2022 General Election.

28. The result of these critical faults, individually or collectively, means there is no way to know if votes cast in the 2020 and 2022 General Elections were correctly recorded or tabulated. The only way to verify the correct vote would be to conduct a full analysis of the Election Management Server (EMS), tabulator memory cards, and paper ballots. The senate audit did not compare the 2020 paper ballots to the ballot images created during the tabulation process and the tabulator's interpretation of each ballot (AuditMark).

Maricopa County Did Not Perform L&A Testing in Accordance with A.R.S. §16-449

29. L&A testing is designed to test the voting systems before an election, establish and preserve a successful state or baseline, and give the public confidence that the electronic voting machines will accurately record and tabulate votes. The procedures for L&A testing are set forth at A.R.S. §16-449 and in the Election Procedure Manual (EPM). A.R.S. §16-449(A) states in part that “[w]ithin the period of time before the election day prescribed [by the EPM] adopted pursuant to section 16-452...the automatic tabulating equipment and programs [shall be] tested to ascertain that the equipment and programs will correctly count the votes cast for all offices and on all measures.”

30. The 2019 EPM and 2023 EPM expressly state that:

The Board of Supervisors or officer in charge of elections is responsible for performing an L&A test *on all voting equipment prior to each election*. The conduct of the test must be overseen by at least two elections staff or inspectors (of different political parties) and shall be open to observation by representatives of the political parties, candidates, the press, and the public.

31. For any election that includes a federal, statewide, or legislative office, the Secretary of State is responsible for conducting an L&A test on *selected voting equipment*. A.R.S. § 16-

449.⁹ The 2019 and 2023 EPM also expressly state that while the Secretary of State’s L&A testing may be of selected voting equipment, “all of the county’s deployable voting equipment must be tested.”¹⁰

32. On October 03, 2020, Maricopa County issued a statutorily required public notice that L&A testing for the 2020 General Election would be conducted on October 06, 2020. Maricopa County and the Secretary of State each officially certified that the electronic voting systems had been successfully tested for Logic and Accuracy on October 6, 2020, in accordance with Ariz. Rev. Stat. § 16-449, see Exhibit C.

33. Maricopa County and the Secretary of State each conducted statutorily announced L&A testing for the 2022 General Election on October 11, 2022, and each certified separately that pursuant to A.R.S. §16-449, the electronic voting systems had been successfully tested for Logic & Accuracy, see Exhibit C.

34. Prior to both elections only five spare tabulators were L&A tested. None of the tabulators that were used on either election day were L&A tested. The 2020 systems logs show five tabulators only having activity during the L&A test period. The 2022 records show five systems tested and those were the only tabulator logs we did not receive. The 2020 General Election tabulator system log files all show the vote center tabulators have initialization dates of October 7-13, i.e., after the October 6, 2020, L&A test. With respect to the 2022 General Election, tabulator system log files all show the vote center tabulators all have initialization dates of October 14, 17, or 18, i.e., after the October 11, 2022, L&A test.

35. The fact that the vote center tabulators all have initialization dates after the official L&A test date of October 6, 2020, and October 11, 2022, makes it impossible for any of these tabulators to have been L&A tested in accordance with A.R.S. §16-449. Maricopa thus, falsely certified that it successfully completed L&A testing on October 6, 2020, and October 11, 2022, in accordance with A.R.S. §16-449—which mandates L&A testing of all deployable voting

⁹ 2019 EPM p.86; 2023 EPM p. 91.

https://apps.azsos.gov/election/files/epm/2019_elections_procedures_manual_approved.pdf

¹⁰2019 EPM p. 94-95; 2023 EPM p. 100.

https://apps.azsos.gov/election/files/epm/2023/EPM_20231231_Final_Edits_to_Cal_1_11_2024.pdf

equipment (i.e., including all vote center tabulators), with advance public notice and required observers.

36. Before I had access to the tabulator system log files for the 2020 General Election, I raised the issue of Maricopa's falsely certifying it conducted L&A testing in connection with the 2022 General Election in my declaration dated May 8, 2023 filed in connection with Lake's Motion for Relief From Judgment in which I concluded that Maricopa County could not have performed statutorily required L&A testing on the vote center tabulators used in the 2022 General Election because, among other things, the vote center tabulators all have initialization dates of October 14, 17, or 18, i.e., after the October 11, 2022 L&A test.

37. In response to Lake's motion, Maricopa submitted the declaration of Scott Jarrett, Maricopa's Co-Director of Elections, as part of their response brief filed on May 10, 2023, in Maricopa Superior Court, Case No. CV2022-095403. In his declaration, Jarrett admitted, seven months after the statutorily mandated L&A testing on October 11, 2022, Maricopa spent three days: (1) cutting the seals on the 446 vote-center tabulators; (2) taking out all the memory cards containing the election program; and (3) reformatting and reinstalling those memory cards, purportedly with a copy of the previously certified election program. [Ex. D at 14, 15-25].

38. The tabulator system log files show Maricopa County also conducted unannounced testing of the 446 vote center tabulators on the same dates, and that 260 tabulators (i.e., 58%) rejected ballots with the same error codes that occurred on Election Day and at a shockingly similar percentage.

39. Jarrett also testified that the installation of these reformatted memory cards into the vote center tabulators on October 14, 17, or 18 came about because Maricopa County purportedly realized on October 10, 2022 (the day before the statutory L&A test), that they "had not programmed the Vote Center tabulators to reject early and provisional ballots" and thus "the reformatted cards needed to be reinserted into each of the tabulators." [Ex. D at 9, 14-15]. Jarrett testified further the new programming was "a security feature that Maricopa County has used since 2020...[and] [s]uch programming prevents a voter from being able to cast and have more than one ballot counted in a single election." [Ex. D at 9, 17-18].

40. However, after Jarrett testified to this excuse, and previously mentioned the 2020 tabulator system log files were obtained and those log files also reflect that Maricopa’s vote center tabulators used in the 2020 General Election have initialization dates after the statutory October 6, 2020, L&A test. Did Maricopa forget to properly program the tabulators to reject provisional and early ballots in the 2020 General Election as well?

41. Regardless, reformatting the vote center tabulators’ memory cards and installing the election program after the statutorily mandated L&A test means any prior L&A test is void. The testing must be rerun with the tabulators and election software installed to be compliant with the plain language of Arizona law and standard practices.

Pro V&V and SLI did not examine the Election Software or Programming

42. Maricopa County contracted Pro V&V to conduct a field audit “to ensure the software and hardware certified for use in Maricopa County are the same as the software and hardware used in the conduction of the November 2020 General Election.” Pro V&V’s report details a process by which the tabulator memory cards, which are the sole repository for the software and election configuration files (MBS), were removed and set aside.¹¹ After Pro V&V finished separate firmware analysis, the report states that the memory cards were reinserted into the machine; therefore, the software and configuration files at issue were not validated by Pro V&V.

43. Shortly after the 2020 General Election, Maricopa requested SLI Compliance (SLI) to forensically audit “the voting system equipment used in the November 3rd, 2020, presidential election and records from that election, to extract facts about the use of the Dominion Voting Systems Democracy Suite 5.5B voting system” and generate a written report¹².

44. SLI stated their first assigned tasks was to: “1. Verifying that the software installed on the tabulation equipment is the same as the software certified by the U.S. Election Assistance Commission and the Arizona Secretary of State. This item is applicable to ICP2 (precinct

¹¹ <https://www.maricopa.gov/DocumentCenter/View/66844/Post-Audit-Report> pg. 4 Section 3.3

¹² <https://www.maricopa.gov/DocumentCenter/View/66843/SLI-Compliance-Forensic-Audit-Report>

scanner), EMS (election management system – workstations and servers), ICC (central count system) and Adjudicator (ballot resolver).”

45. As it pertains to number one of the assigned tasks, SLI’s report details the following:

To capture a full data set of the environments being examined, and to prevent contamination of the environments, SLI Compliance performed cloning operations on all workstations and all Administrator SD cards collected from the ICP2 devices.

Dominion voting system files were extracted from the 35 ICP2s to validate against EAC generated hash codes, which are used to validate that each file’s content has not been modified.

The files were then hashed and compared to the EAC generated hash codes and verified to match. This verified Item #1 for the 35 evaluated ICP2 components.

46. It is also important to note that the uncertified and unlawful tabulator programming for both the 2020 and 2022 General Elections straddle the SLI Compliance forensic audit which purportedly verified the tabulator programming at issue; therefore, either the audit was not true and correct as the MBS software that SLI’s audit verified was not that which was used for 2020- or the uncertified and unlawful software was surreptitiously reinstalled for 2022. There are no other possibilities.

47. Maricopa County Defendants falsely asserted that they had performed hash validation of the software of the tabulators and EMS before the Logic & Accuracy test for each election by comparing it to that which was certified by the EAC and the Arizona Secretary of State, when in fact they did not.¹³

Storing Encryption Keys in Plain Text and Unprotected Violates Basic Security Procedures

48. Electronic voting systems overall are full of vulnerabilities with multiple exploits

¹³ Transcript 2:22-cv-00677-JJT (pg. 187, Lines 15-24) Mr. Jarrett also explained that Maricopa County performs “a hash code verification” prior to the Secretary’s logic and accuracy testing. (Tr. 187:15-24.)

available. The vulnerabilities range from outdated Operating Systems (OS), third party applications, to protocols and services. Adding to these weaknesses is system configuration. Nearly all aspects of the voting systems do not use standard security, let alone industry best practices when configuring their systems. Voting system vendors, like Dominion, lack basic configuration management of their systems.

49. The election database is a prime example of misconfiguration. It is standard practice for a database to not use OS authentication to access or modify the database. Democracy Suite versions use OS authentication, which increases the number of attack vectors on the database. Additionally, if a database is to hold sensitive data it should be configured to encrypt the table, column, or row to which the sensitive data is to reside. This prevents anyone with read only or unauthorized access from seeing the data.

50. Lastly, Democracy Suite systems use a combination of a Rijndael Key, a Rijndael Vector, a Hash-based Message Authentication Code (HMAC) and a x509 security certificate to encrypt, decrypt and to authenticate data. The encryption key is considered a secret key and should be hidden and protected. All the components listed above (security processes) should be stored encrypted, especially if stored within a database. In the Democracy Suite systems, they are not. They are left unprotected and out in the open easy to find. With these items anyone could manipulate system configuration files causing the tabulators to not function properly. They could create or duplicate election data and make it look authentic. The possibilities are endless.

51. Furthermore, the plaintext storage of passwords and encryption keys on **any** information system, let alone a voting system, is an **egregious, inexcusable** violation of long-standing, **basic** cybersecurity best practices. It destroys any type of security the system wishes to implement. Windows log-in is the only authentication needed to access the unprotected database where the keys are stored. Windows log-in can easily be bypassed.¹⁴

52. These keys being plaintext outside of the cryptographic module also **violates** FIPS 140-2. Section 4.7 of FIPS 140-2 “Cryptographic Key Management”¹⁵ states "The security

¹⁴ https://www.youtube.com/watch?v=2v-mGf4_9-A

¹⁵ <https://nvlpubs.nist.gov/nistpubs/FIPS/NIST.FIPS.140-2.pdf> pg.30

requirements for cryptographic key management encompass the entire lifecycle of cryptographic keys[.]” The section also states that “Secret keys, private keys, and CSPs shall be protected within the cryptographic module from unauthorized disclosure, modification, and substitution.” Section 4.7.5 “Key Storage” states “Plaintext secret and private keys shall not be accessible from outside the cryptographic module to unauthorized operators.” Additionally, the National Institute of Standards and Technology NIST SP 800-57¹⁶ section 4.7 “Key Information Storage” states “The integrity of all key information **shall** be protected; the confidentiality of secret and private keys and secret metadata **shall** be protected. When stored outside a cryptographic module[.]”

CONCLUSION

53. The version mismatches and uncertified software identified in the tabulator system logs indicate an uncertified voting system was used in both the 2020 and 2022 elections, in violation of Arizona law. Two independent audits and Maricopa County couldn’t properly verify the integrity of the voting system, via hash validation. The encryption mechanisms and security certificates are left totally unprotected in a highly vulnerable system. The result of these critical faults, individually or collectively, means there is no way to know if votes cast in either election were correctly recorded or tabulated.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 18 day of March 2024.

s/ Clay Parikh

Clay U. Parikh

¹⁶ <https://doi.org/10.6028/NIST.SP.800-57pt2r1>

Exhibit A



United States Election Assistance Commission



Certificate of Conformance

**Dominion Voting Systems
Democracy Suite 5.5-B**

The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the *Voluntary Voting System Guidelines Version 1.0 (VVSG 1.0)*. Components evaluated for this certification are detailed in the attached Scope of Certification document. This certificate applies only to the specific version and release of the product in its evaluated configuration. The evaluation has been verified by the EAC in accordance with the provisions of the *EAC Voting System Testing and Certification Program Manual* and the conclusions of the testing laboratory in the test report are consistent with the evidence adduced. This certificate is not an endorsement of the product by any agency of the U.S. Government and no warranty of the product is either expressed or implied.

Product Name: Democracy Suite

Model or Version: 5.5-B

Name of VSTL: Pro V&V

EAC Certification Number: DVS-DemSuite5.5-B

Date Issued: September 11, 2019

Executive Director
U.S. Election Assistance Commission

Scope of Certification Attached

Manufacturer: *Dominion Voting Systems (DVS)*
System Name: *Democracy Suite 5.5-B*
Certificate: *DVS-DemSuite5.5-B*

Laboratory: *Pro V&V*
Standard: *VVSG 1.0 (2005)*
Date: *September 11, 2019*



Scope of Certification

This document describes the scope of the validation and certification of the system defined above. Any use, configuration changes, revision changes, additions or subtractions from the described system are not included in this evaluation.

Significance of EAC Certification

An EAC certification is an official recognition that a voting system (in a specific configuration or configurations) has been tested to and has met an identified set of Federal voting system standards. An EAC certification is **not**:

- An endorsement of a Manufacturer, voting system, or any of the system's components.
- A Federal warranty of the voting system or any of its components.
- A determination that a voting system, when fielded, will be operated in a manner that meets all HAVA requirements.
- A substitute for State or local certification and testing.
- A determination that the system is ready for use in an election.
- A determination that any particular component of a certified system is itself certified for use outside the certified configuration.

Representation of EAC Certification

Manufacturers may not represent or imply that a voting system is certified unless it has received a Certificate of Conformance for that system. Statements regarding EAC certification in brochures, on Web sites, on displays, and in advertising/sales literature must be made solely in reference to specific systems. Any action by a Manufacturer to suggest EAC endorsement of its product or organization is strictly prohibited and may result in a Manufacturer's suspension or other action pursuant to Federal civil and criminal law.

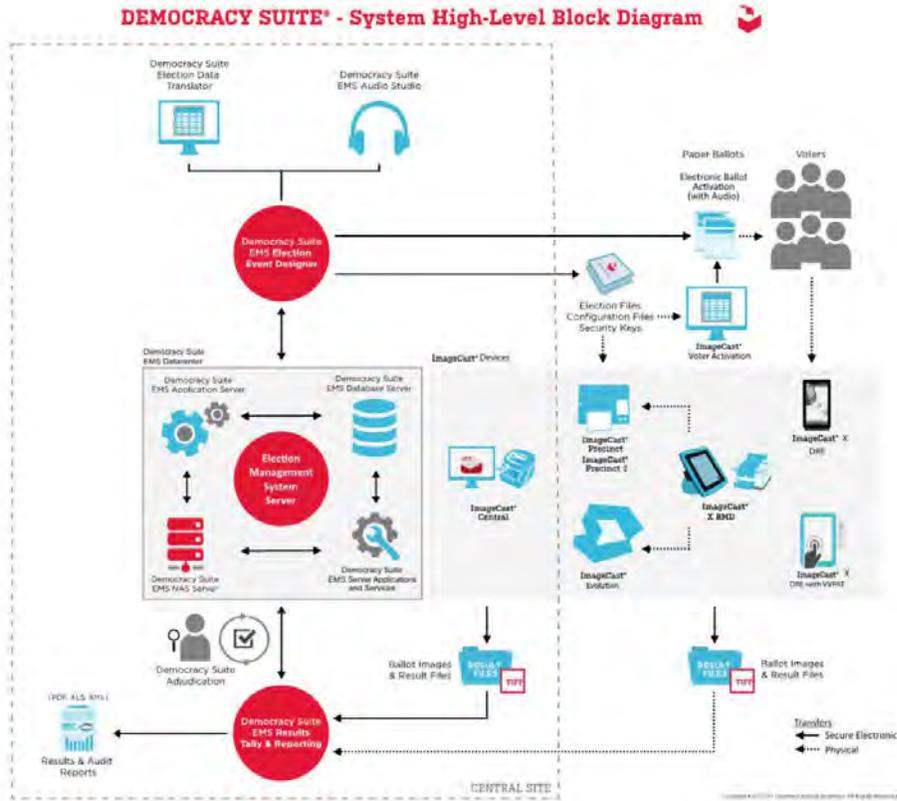
System Overview:

The D-Suite 5.5-B Voting System is a paper-based optical scan voting system with a hybrid paper/DRE option consisting of the following major components: The Election Management System (EMS), the ImageCast Central (ICC), the ImageCast Precinct (ICP and ICP2), the ImageCast Evolution (ICE), the ImageCast X (ICX) DRE w/ Reports Printer, ImageCast X (ICX) DRE w/ voter-verifiable paper audit trail (VVPAT), and the ImageCast X ballot marking device (BMD). The D-Suite 5.5-B Voting System configuration is a modification from the EAC approved D-Suite 5.5 system configuration.

Language capability:

System supports Alaska Native, Apache, Bengali, Chinese, English, Eskimo, Filipino, French, Hindi, Japanese, Jicarilla, Keres, Khmer, Korean, Navajo, Seminole, Spanish, Thai, Towa, Ute, Vietnamese, and Yuman.

Democracy Suite 5.5-B System Diagram



Components Included:

This section provides information describing the components and revision level of the primary components included in this Certification.

Voting System Software Components:

| System Component | Software or Firmware Version | Operating System or COTS | Comments |
|---------------------------------------|------------------------------|--|----------|
| EMS Election Event Designer (EED) | 5.5.32.4 | Windows 10 Pro | EMS |
| EMS Results Tally and Reporting (RTR) | 5.5.32.4 | Windows 10 Pro | EMS |
| EMS Application Server | 5.5.32.4 | Windows Server 2012 R2 Windows 10 Pro | EMS |
| EMS File System Service (FSS) | 5.5.32.4 | Windows 10 Pro | EMS |
| EMS Audio Studio (AS) | 5.5.32.4 | Windows 10 Pro | EMS |
| EMS Data Center Manager (DCM) | 5.5.32.4 | Windows Server 2012 R2 Windows 10 Pro | EMS |
| EMS Election Data Translator (EDT) | 5.5.32.4 | Windows 10 Pro | EMS |
| ImageCast Voter Activation (ICVA) | 5.5.32.4 | Windows 10 Pro | EMS |
| EMS Adjudication (ADJ) | 5.5.32.4 | Windows 10 Pro | EMS |
| EMS Adjudication Services | 5.5.32.4 | Windows 10 Pro | EMS |
| Smart Card Helper Service (SCHS) | 5.5.32.4 | Windows 10 Pro | EMS |
| Election Firmware | 5.5.31.1 | uLinux | ICP |
| Firmware Updater | 5.5.31.1 | uLinux | ICP |
| Firmware Extractor | 5.5.31.1 | uLinux | ICP |
| Kernel (uLinux) | 5.5.31.1 | Modified COTS | ICP |
| Boot Loader (COLILO) | 20040221 | Modified COTS | ICP |
| Asymmetric Key Generator | 5.5.31.1 | uLinux | ICP |
| Asymmetric Key Exchange Utility | 5.5.31.1 | uLinux | ICP |
| Firmware Extractor (Technician Key) | 5.5.31.1 | uLinux | ICP |
| ICP2 Application | 5.5.1.8 | uLinux | ICP2 |
| ICP2 Update Card | 5.5.1.8 | uLinux | ICP2 |
| Voting Machine | 5.5.6.5 | Ubuntu Linux | ICE |
| Election Application | 5.5.6.5 | Ubuntu Linux | ICE |
| ImageCast Central Application | 5.5.32.5 | Windows 10 Pro | ICC |
| ICX Application | 5.5.13.2 | Android 5.1.1 (ICX Prime) Android 4.4.4 (ICX Classic) | ICX |

Voting System Platform:

| System Component | Version | Operating System or COTS | Comments |
|---|------------------|--------------------------|--------------------------------|
| Microsoft Windows Server | 2012 R2 Standard | Unmodified COTS | EMS Server SW Component |
| Microsoft Windows | 10 Professional | Unmodified COTS | EMS Client/Server SW Component |
| .NET Framework | 3.5 | Unmodified COTS | EMS Client/Server SW Component |
| Microsoft Visual J# | 2.0 | Unmodified COTS | EMS Client/Server SW Component |
| Microsoft Visual C++ 2013 Redistributable | 2013 | Unmodified COTS | EMS Client/Server SW Component |
| Microsoft Visual C++ 2015 Redistributable | 2015 | Unmodified COTS | EMS Client/Server SW Component |

| System Component | Version | Operating System or COTS | Comments |
|--|--------------------|--------------------------|--------------------------------|
| Java Runtime Environment | 7u80 | Unmodified COTS | EMS Client/Server SW Component |
| Java Runtime Environment | 8u144 | Unmodified COTS | EMS Client/Server SW Component |
| Microsoft SQL Server 2016Standard | 2016 Standard | Unmodified COTS | EMS Client/Server SW Component |
| Microsoft SQL Server 2016 Service Pack 1 | 2016 SP1 | Unmodified COTS | EMS Client/Server SW Component |
| Microsoft SQL Server 2016 SP1 Express | 2016 SP1 | Unmodified COTS | EMS Client/Server SW Component |
| Cepstral Voices | 6.2.3.801 | Unmodified COTS | EMS Client/Server SW Component |
| Arial Narrow Fonts | 2.37a | Unmodified COTS | EMS Client/Server SW Component |
| Maxim iButton Driver | 4.05 | Unmodified COTS | EMS Client/Server SW Component |
| Adobe Reader DC | AcrobatDC | Unmodified COTS | EMS Client/Server SW Component |
| Microsoft Access Database Engine | 2010 | Unmodified COTS | EMS Client/Server SW Component |
| Open XML SDK 2.0 for Microsoft Office | 2.0 | Unmodified COTS | EMS Client/Server SW Component |
| Infragistics NetAdvantage Win Forms 2011.1 | 2011 Vol. 1 | Unmodified COTS | EMS SW Platform |
| Infragistics NetAdvantage WPF 2012.1 | 2012 Vol. 1 | Unmodified COTS | EMS SW Platform |
| TX Text Control Library for .NET | 16.0 | Unmodified COTS | EMS SW Platform |
| SOX | 14.3.1 | Unmodified COTS | EMS SW Platform |
| NLog | 1.0.0.505 | Unmodified COTS | EMS SW Platform |
| iTextSharp | 5.0.5 | Unmodified COTS | EMS SW Platform |
| OpenSSL | 1.0.2K | Unmodified COTS | EMS SW Platform |
| OpenSSL FIPS Object Module | 2.0.14 (Cert 1747) | Unmodified COTS | EMS SW Platform |
| SQLite | 1.0.103.0 | Unmodified COTS | EMS SW Platform |
| Lame | 3.99.4 | Unmodified COTS | EMS SW Platform |
| Speex | 1.0.4 | Unmodified COTS | EMS SW Platform |
| Ghostscript | 9.04 | Unmodified COTS | EMS SW Platform |
| One Wire API for .NET | 4.0.2.0 | Unmodified COTS | EMS SW Platform |
| Avalon-framework-cvs-20020806 | 20020806 | Unmodified COTS | EMS SW Platform |
| Batik | 0.20-5 | Unmodified COTS | EMS SW Platform |
| Fop | 0.20-5 | Unmodified COTS | EMS SW Platform |
| Microsoft Visual J# 2.0 Redistributable Package – Second Edition (x64) | 2.0 | Unmodified COTS | EMS SW Platform |
| Entity framework | 6.1.3 | Unmodified COTS | EMS SW Platform |
| Spreadsheetlight | 3.4.3 | Unmodified COTS | EMS SW Platform |
| Open XML SDK 2.0 for Microsoft Office | 2.0.5022.0 | Unmodified COTS | EMS SW Platform |
| Open SSL | 1.0.2K | Unmodified COTS | ICP |
| OpenSSL FIPS Object Module | 2.0.10 (Cert 1747) | Unmodified COTS | ICP |
| Zlib | 1.2.3 | Unmodified COTS | ICP |
| uClinux | 20070130 | Modified COTS | ICP |
| Kernel (Linux) | 2.6.30.9-dvs-36 | Modified COTS | ICE |

| System Component | Version | Operating System or COTS | Comments |
|---------------------------------------|--------------------|--------------------------|--------------------------------|
| U-Boot | 1.3.4 | Modified COTS | ICE |
| Google Text-to-Speech Engine | 3.11.12 | Unmodified COTS | ICX SW |
| Kernel | 4.9.11 | Modified COTS | ICP2 |
| U-Boot | 2017.03 | Modified COTS | ICP2 |
| Zxing Barcode Scanner | 4.7.5 | Modified COTS | ICX SW |
| Sound Touch | 1.9.2 | Modified COTS | ICX SW |
| ICX Prime Android 5.1.1 Image | 0405 | Modified COTS | ICX SW |
| ICX Classic Android 4.4.4 Image | 0.0.98 | Modified COTS | ICX SW |
| OpenSSL FIPS Object Module | 2.0.10 (Cert 2473) | Unmodified COTS | ICX SW Build Library |
| OpenSSL | 1.0.2K | Unmodified COTS | ICC SW Build Library |
| OpenSSL FIPS Object Module | 2.0.10 (Cert 1747) | Unmodified COTS | ICC SW Build Library |
| 1-Wire Driver (x86) | 4.05 | Unmodified COTS | ICC Runtime SW |
| 1-Wire Driver (x64) | 4.05 | Unmodified COTS | ICC Runtime SW |
| Canon DR-G1130 TWAIN Driver | 1.2 SP6 | Unmodified COTS | ICC Runtime SW |
| Canon DR-G160II TWAIN Driver | 1.2 SP6 | Unmodified COTS | ICC Runtime SW |
| Canon DR-M260 TWAIN Driver, | 1.1 SP2 | Unmodified COTS | ICC Runtime SW |
| InoTec HiPro 821 TWAIN Driver | 1.2.3.17 | Unmodified COTS | ICC Runtime SW |
| Visual C++ 2013 Redistributable (x86) | 12.0.30501 | Unmodified COTS | ICC Runtime SW |
| Machine Configuration File (MCF) | 5.5.12.1_20190510 | Proprietary | ICX Configuration File |
| Device Configuration File (DCF) | 5.5.31_20190423 | Proprietary | ICP and ICC Configuration File |
| ICE Machine Behavior Settings | 5.5.6.3 20190512 | Proprietary | ICE Configuration |
| ICP2 Machine Behavior Settings | 5.5.1.4 20190510 | Proprietary | ICP2 Configuration |

Hardware Components:

| System Component | Hardware Version | Proprietary or COTS | Comments |
|-----------------------------|---|---------------------|--|
| ImageCast Precinct (ICP) | PCOS-320C | Proprietary | Precinct Scanner |
| ImageCast Precinct (ICP) | PCOS-320A | Proprietary | Precinct Scanner |
| ImageCast 2 Precinct (ICP2) | PCOS-330A | Proprietary | Precinct Scanner |
| ImageCast Evolution (ICE) | PCOS-410A | Proprietary | Precinct Scanner |
| ICP Ballot Box | BOX-330A | Proprietary | Ballot Box |
| ICP Ballot Box | BOX-340C | Proprietary | Ballot Box |
| ICP Ballot Box | BOX-341C | Proprietary | Ballot Box |
| ICP Ballot Box | ElectionSource IM-COLLAPSIBLE | Proprietary | Ballot Box |
| ICE Ballot Box | BOX-410A | Proprietary | Ballot Box |
| ICE Ballot Box | BOX-420A | Proprietary | Ballot Box |
| ICP2 Ballot Box | BOX-350A | Proprietary | Ballot Box |
| ICP2 Ballot Box | BOX-340C | Proprietary | Ballot Box |
| ICP2 Ballot Box | BOX-341C | Proprietary | Ballot Box |
| ICP2 Ballot Box | ElectionSource IM-COLLAPSIBLE | Proprietary | Ballot Box |
| ICX UPS Inline EMI Filter | 1.0 | Proprietary | EMI Filter |
| ICX Tablet (Classic) | aValue 15" Tablet (SID-15V) | COTS | Ballot Marking Device |
| ICX Tablet (Classic) | aValue 21" Tablet (SID-21V) (Steel or Aluminum chassis) | COTS | Ballot Marking Device |
| ICX Tablet (Prime) | aValue 21" Tablet (HID-21V) (Steel or Aluminum chassis) | COTS | Ballot Marking Device or Direct Recording Electronic |
| Thermal Printer | SII RP-D10 | COTS | Report Printer |

| System Component | Hardware Version | Proprietary or COTS | Comments |
|--|--|---------------------|--|
| Thermal Printer | KFI VRP3 | COTS | Voter-verifiable paper audit trail (VVPAT) |
| Server | Dell PowerEdge R620 | COTS | Standard Server |
| Server | Dell PowerEdge R630 | COTS | Standard Server |
| Server | Dell PowerEdge R640 | COTS | Standard Server |
| ICC Workstation HW | Dell OptiPlex 7440 All in One | COTS | |
| ICC Workstation HW | Dell OptiPlex 3050 All In One | COTS | |
| ICC Workstation HW | Dell OptiPlex 9030 All In One | COTS | |
| ICC Workstation HW | Dell OptiPlex 9020 All In One | COTS | |
| ICC Workstation HW | Dell OptiPlex 9010 All In One | COTS | |
| ICC Scanner | Canon imageFormula DR-G1130 | COTS | Central Count Scanner |
| ICC Scanner | Canon imageFormula DR-M160II | COTS | Central Count Scanner |
| ICC Scanner | Canon imageFormula DR-M260 | COTS | Central Count Scanner |
| ICC Scanner | InoTec HiPro 821 | COTS | Central Count Scanner |
| ICC Scanner | Dell Optiplex 7050 | COTS | |
| ICC Scanner | Dell 2418HT Monitor | COTS | |
| Client Workstation HW and Express Server | Dell Precision 3430 | COTS | |
| Client Workstation HW and Express Server | Dell Precision 3431 | COTS | |
| Client Workstation HW and Express Server | Dell Precision T3420 | COTS | |
| Client Workstation HW | Dell Precision T1700 | COTS | |
| Client Workstation HW | Dell Latitude 3400 | COTS | |
| Client Workstation HW | Dell Latitude 3490 | COTS | |
| Client Workstation HW | Dell Latitude E3480 | COTS | |
| Client Workstation HW | Dell Latitude E3470 | COTS | |
| Client Workstation HW | Dell Latitude E7450 | COTS | |
| ICX Printer | HP LaserJet Pro Printer M402dn | COTS | |
| ICX Printer | HP LaserJet Pro Printer M402dne | COTS | |
| Monitor | Dell Monitor KM632 | COTS | |
| Monitor | Dell Monitor P2414Hb | COTS | |
| Monitor | P2419H | COTS | |
| Monitor | P2417H | COTS | |
| Monitor | Dell Ultrasharp 24" Monitor U2414H | COTS | |
| CD/DVD Reader | Dell DVD Multi Recorder GP60NB60 | COTS | |
| iButton Programmer | Maxim iButton Programmer DS9490R# with DS1402-RP8+ | COTS | |
| UPS | Tripp Lite SMART1500RMXL2U | COTS | |
| UPS | APC SMT1500C Smart-UPS | COTS | |
| UPS | APC SMT1500 Smart-UPS | COTS | |
| UPS | APC BE600M1 | COTS | |
| UPS | APC BR1000G | COTS | |
| Network Switch | Dell X1008 | COTS | |
| Network Switch | Dell X1018 | COTS | |
| Network Switch | Dell X1026 | COTS | |
| Network Switch | Dell PowerConnect 2808 | COTS | |
| Sip and Puff | Enabling Devices #972 | COTS | |
| Headphones | Cyber Acoustics ACM-70 and ACM-70B | COTS | |
| 4-way Joystick Controller | S26 | Modified COTS | |

| System Component | Hardware Version | Proprietary or COTS | Comments |
|---------------------------------|----------------------------------|---------------------|----------|
| Rocker (Paddle) Switch | Enabling Device #971 | COTS | |
| Rocker (Paddle) Switch | AbleNet 10033400 (2x) | COTS | |
| CF Card Reader | IOGEAR SDHC/microSDHC 0U51USC410 | COTS | |
| CF Card Dual-Slot Reader | Lexar USB 3.0 | COTS | |
| CF Card Reader | Hoodman Steel USB 3.0 102015 | COTS | |
| CF Card Reader | Lexar Professional CFR1 | COTS | |
| CF Card Reader | Kingston FCR-HS4 | COTS | |
| ATI | ATI handset | Proprietary | |
| ATI | ATI-USB handset | Proprietary | |
| ACS PC-Linked Smart Card Reader | ACR38 | COTS | |
| ACS PC-Linked Smart Card Reader | ACR39 | COTS | |

System Limitations

This table depicts the limits the system has been tested and certified to meet.

| Characteristic | Limiting Component | Limit | Comment |
|------------------------------------|--------------------|-------------|--|
| Ballot positions | Ballot | 292*/462** | Landscape Ballot: 240 candidates + 24 write-ins + 28 Yes/No choices. |
| Precincts in an election | EMS | 1000; 250 | Standard; Express |
| Contests in an election | EMS | 1000; 250 | Standard; Express |
| Candidates/Counters in an election | EMS | 10000; 2500 | Standard; Express |
| Candidates/Counters in a precinct | Ballot | 240*/462** | Both |
| Candidates/Counters in a tabulator | Tabulator | 10000; 2500 | Standard; Express |
| Ballot Styles in an election | Tabulator | 3000; 750 | Standard; Express |
| Ballot IDs in a tabulator | Tabulator | 200 | Both |
| Contests in a ballot style | Ballot | 38*/156** | Both |
| Candidates in a contest | Ballot | 240*/231** | Both |
| Ballot styles in a precinct | Tabulator | 5 | Both |
| Number of political parties | Tabulator | 30 | Both |
| "vote for" in a contest | Ballot | 24*/30** | Both |
| Supported languages in an election | Tabulator | 5 | Both |
| Number of write-ins | Ballot | 24*/462** | Both |

* Reflects the system limit for a ballot printed in landscape.

** Reflects the system limit for a ballot printed in portrait.

Functionality

2005 VVSG Supported Functionality Declaration

| Feature/Characteristic | Yes/No | Comment |
|--|--------|---------------------|
| Voter Verified Paper Audit Trails | | |
| VVPAT | YES | |
| Accessibility | | |
| Forward Approach | YES | |
| Parallel (Side) Approach | YES | |
| Closed Primary | | |
| Primary: Closed | YES | |
| Open Primary | | |
| Primary: Open Standard (provide definition of how supported) | YES | |
| Primary: Open Blanket (provide definition of how supported) | YES | |
| Partisan & Non-Partisan: | | |
| Partisan & Non-Partisan: Vote for 1 of N race | YES | |
| Partisan & Non-Partisan: Multi-member ("vote for N of M") board races | YES | |
| Partisan & Non-Partisan: "vote for 1" race with a single candidate and write-in voting | YES | |
| Partisan & Non-Partisan "vote for 1" race with no declared candidates and write-in voting | YES | |
| Write-In Voting: | | |
| Write-in Voting: System default is a voting position identified for write-ins. | YES | |
| Write-in Voting: Without selecting a write in position. | NO | |
| Write-in: With No Declared Candidates | YES | |
| Write-in: Identification of write-ins for resolution at central count | YES | |
| Primary Presidential Delegation Nominations & Slates: | | |
| Primary Presidential Delegation Nominations: Displayed delegate slates for each presidential party | YES | |
| Slate & Group Voting: one selection votes the slate. | YES | |
| Ballot Rotation: | | |
| Rotation of Names within an Office; define all supported rotation methods for location on the ballot and vote tabulation/reporting | YES | Equal time rotation |
| Straight Party Voting: | | |
| Straight Party: A single selection for partisan races in a general election | YES | |
| Straight Party: Vote for each candidate individually | YES | |
| Straight Party: Modify straight party selections with crossover votes | YES | |
| Straight Party: A race without a candidate for one party | YES | |
| Straight Party: "N of M race (where "N">1) | YES | |
| Straight Party: Excludes a partisan contest from the straight party selection. | YES | |

| Feature/Characteristic | Yes/No | Comment |
|--|--------|---------|
| Cross-Party Endorsement: | | |
| Cross party endorsements, multiple parties endorse one candidate. | YES | |
| Split Precincts: | | |
| Split Precincts: Multiple ballot styles | YES | |
| Split Precincts: P & M system support splits with correct contests and ballot identification of each split | YES | |
| Split Precincts: DRE matches voter to all applicable races. | YES | |
| Split Precincts: Reporting of voter counts (# of voters) to the precinct split level; Reporting of vote totals is to the precinct level | YES | |
| Vote N of M: | | |
| Vote for N of M: Counts each selected candidate, if the maximum is not exceeded. | YES | |
| Vote for N of M: Invalidates all candidates in an overvote (paper) | YES | |
| Recall Issues, with options: | | |
| Recall Issues with Options: Simple Yes/No with separate race/election. (Vote Yes or No Question) | YES | |
| Recall Issues with Options: Retain is the first option, Replacement candidate for the second or more options (Vote 1 of M) | NO | |
| Recall Issues with Options: Two contests with access to a second contest conditional upon a specific vote in contest one. (Must vote Yes to vote in 2nd contest.) | NO | |
| Recall Issues with Options: Two contests with access to a second contest conditional upon any vote in contest one. (Must vote Yes to vote in 2nd contest.) | NO | |
| Cumulative Voting | | |
| Cumulative Voting: Voters are permitted to cast, as many votes as there are seats to be filled for one or more candidates. Voters are not limited to giving only one vote to a candidate. Instead, they can put multiple votes on one or more candidate. | NO | |
| Ranked Order Voting | | |
| Ranked Order Voting: Voters can write in a ranked vote. | NO | |
| Ranked Order Voting: A ballot stops being counting when all ranked choices have been eliminated | NO | |
| Ranked Order Voting: A ballot with a skipped rank counts the vote for the next rank. | NO | |
| Ranked Order Voting: Voters rank candidates in a contest in order of choice. A candidate receiving a majority of the first choice votes wins. If no candidate receives a majority of first choice votes, the last place candidate is deleted, each ballot cast for the deleted candidate counts for the second choice candidate listed on the ballot. The process of eliminating the last place candidate and recounting the ballots continues until one candidate receives a majority of the vote | NO | |

| Feature/Characteristic | Yes/No | Comment |
|--|--------|---------|
| Ranked Order Voting: A ballot with two choices ranked the same, stops being counted at the point of two similarly ranked choices. | NO | |
| Ranked Order Voting: The total number of votes for two or more candidates with the least votes is less than the votes of the candidate with the next highest number of votes, the candidates with the least votes are eliminated simultaneously and their votes transferred to the next-ranked continuing candidate. | NO | |

| Feature/Characteristic | Yes/No | Comment |
|---|--------|---|
| Provisional or Challenged Ballots | | |
| Provisional/Challenged Ballots: A voted provisional ballots is identified but not included in the tabulation, but can be added in the central count. | YES | |
| Provisional/Challenged Ballots: A voted provisional ballots is included in the tabulation, but is identified and can be subtracted in the central count | NO | |
| Provisional/Challenged Ballots: Provisional ballots maintain the secrecy of the ballot. | YES | |
| Overvotes (must support for specific type of voting system) | | |
| Overvotes: P & M: Overvote invalidates the vote. Define how overvotes are counted. | YES | Overvotes cause a warning to the voter and can be configured to allow voter to override. |
| Overvotes: DRE: Prevented from or requires correction of overvoting. | YES | |
| Overvotes: If a system does not prevent overvotes, it must count them. Define how overvotes are counted. | YES | If allowed via voter override, overvotes are tallied separately. |
| Overvotes: DRE systems that provide a method to data enter absentee votes must account for overvotes. | N/A | |
| Undervotes | | |
| Undervotes: System counts undervotes cast for accounting purposes | YES | |
| Blank Ballots | | |
| Totally Blank Ballots: Any blank ballot alert is tested. | YES | Precinct voters receive a warning; both precinct and central scanners will warn on blank ballots. |
| Totally Blank Ballots: If blank ballots are not immediately processed, there must be a provision to recognize and accept them | YES | Blank ballots are flagged. These ballots can be manually examined and then be scanned and accepted as blank; or precinct voter can override and accept. |
| Totally Blank Ballots: If operators can access a blank ballot, there must be a provision for resolution. | YES | Operators can examine a blank ballot, re-mark if needed and allowed, and then re-scan it. |
| Networking | | |
| Wide Area Network – Use of Modems | NO | |
| Wide Area Network – Use of Wireless | NO | |

| Feature/Characteristic | Yes/No | Comment |
|---|--------|--------------------|
| Local Area Network – Use of TCP/IP | YES | Client/server only |
| Local Area Network – Use of Infrared | NO | |
| Local Area Network – Use of Wireless | NO | |
| FIPS 140-2 validated cryptographic module | YES | |
| Used as (if applicable): | | |
| Precinct counting device | YES | ImageCast Precinct |
| Central counting device | YES | ImageCast Central |

Baseline Certification Engineering Change Orders (ECO)

| ECO # | Component | Description |
|--------|-------------------------------|--|
| 100503 | ICP PCOS-320C & ICP PCOS-320A | Adding a COTS collapsible ballot box to AVL for use with the ICP |
| 100521 | Servers and Workstations | Added DELL P2419H monitor as a display device. |
| 100527 | EMS Workstations. | Added DELL Latitude 3490 computer with updated i3-8130U processor (Dual Core, 4MB Cache, 2.2GHz) to DVS PN 190-000061 (a client workstation). |
| 100543 | ICC Scanner | Update to the DR-G1130 Scanner LCD Panel User Interface. |
| 100588 | ICX Workstation | Added new models of VVPAT printer for use with the D-Suite ICX workstation due to previous model becoming commercially unavailable. |
| 100596 | EMS Workstation | Added DELL Latitude 3400 computer as a client workstation due to the DELL Latitude 3490 computer becoming commercially unavailable for purchase. |
| 100597 | EMS Server | Added DELL PowerEdge R640 computer with new processor and RAM as an AVL to the existing R640 server computer configurations. |
| 100602 | EMS Server and Workstations | Added DELL Precision 3431 computer in an EMS Express Server and EMS Client Workstation configuration due to the DELL Precision 3430 computer becoming commercially unavailable for purchase. |
| 100603 | ICC Scanner | Added DELL P2418HT monitor as a display device for ICC HiPro scanner workstation configuration due to the Lenovo 10QXPAR1US monitor becoming commercially unavailable for purchase. |

Exhibit B

2022 Election Cycle / Voting Equipment*

| County | System Type | Manufacturer | Maintenance | Model | Firmware Type | Software Type |
|------------|----------------------------------|--------------|-------------|-------------------------|-------------------|----------------------|
| Apache | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 1.5.2.1 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS450 | 3.1.1.0 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS850 | 3.1.1.0 | ElectionWare 6.0.4.0 |
| Cochise | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 1.5.2.1 | ElectionWare 6.0.4.0 |
| | Digital Scan | | | DS200 | 2.17.4.0 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS450 | 3.1.1.0 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS850 | 3.1.1.0 | ElectionWare 6.0.4.0 |
| Coconino | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 2.4.5.1 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS450 | 3.1.1.0 | ElectionWare 6.0.4.0 |
| Gila | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 1.5.2.0 | ElectionWare 5.0.4.0 |
| | Central Count - Digital Scan | | | DS850 | 3.1.1.0 | ElectionWare 5.0.4.0 |
| Graham | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 1.5.2.1 | ElectionWare 5.0.4.0 |
| | Central Count - Digital Scan | | | DS850 | 3.1.1.0 | ElectionWare 5.0.4.0 |
| Greenlee | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 1.5.2.0 | ElectionWare 5.0.4.0 |
| | Digital Scan | | | DS200 | 2.17.4.0 | ElectionWare 5.0.4.0 |
| | Central Count - Digital Scan | | | DS450 | 3.1.1.0 | ElectionWare 5.0.4.0 |
| La Paz | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 1.5.2.1 | ElectionWare 6.0.4.0 |
| | Digital Scan | | | DS200 | 2.17.4.0 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS450 | 3.1.1.0 | ElectionWare 6.0.4.0 |
| Maricopa | Accessible Ballot Marking Device | Dominion | Dominion | ImageCast X (BMD) | 5.5.13.2 | Democracy Suite 5.5b |
| | Accessible Ballot Marking Device | | | ICX ATI Unit (BMD) | 181-000036 Rev. A | Democracy Suite 5.5b |
| | Ballot Marking Device Printer | | | HP LaserJet Pro M402dne | Unmodified COTS | Democracy Suite 5.5b |
| | Digital Scan | | | Imagecast Precinct 2 | 5.5.18 | Democracy Suite 5.5b |
| | Central Count - Digital Scan | | | ICC Cannon DR-G1130 | Unmodified COTS | Democracy Suite 5.5b |
| | Central Count - Digital Scan | | | ICC Interscan HiPro 821 | Unmodified COTS | Democracy Suite 5.5b |
| Mohave | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 2.4.5.1 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS850 | 3.1.1.0 | ElectionWare 6.0.4.0 |
| Navajo | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 2.4.5.1 / 1.5.2.1 | ElectionWare 6.0.4.0 |
| | Digital Scan | | | DS200 | 2.17.4.0 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS450 | 3.1.1.0 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS850 | 3.1.1.0 | ElectionWare 6.0.4.0 |
| Pima | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 2.4.5.1 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS850 | 2.4.0.0 | ElectionWare 6.0.4.0 |
| Pinal | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 2.1.10.0 | ElectionWare 5.0.4.0 |
| | Central Count - Digital Scan | | | DS850 | 1.0.0.0 | ElectionWare 5.0.4.0 |
| Santa Cruz | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 1.5.2.1 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS450 | 3.1.1.0 | ElectionWare 6.0.4.0 |
| Yavapai | Accessible Ballot Marking Device | Unisyn | Unisyn | FVT | OpenElect 2.2 | OCS OpenElect 2.2 |
| | Central Count - Digital Scan | | | OVCS | 1.55 | OCS OpenElect 2.2 |
| Yuma | Accessible Ballot Marking Device | ES&S | ES&S | ExpressVote (BMD) | 1.5.2.1 | ElectionWare 6.0.4.0 |
| | Digital Scan | | | DS200 | 2.17.4.0 | ElectionWare 6.0.4.0 |
| | Central Count - Digital Scan | | | DS450 | 3.1.1.0 | ElectionWare 6.0.4.0 |

*This list may be updated prior to the next election.
Revised August 2022

Exhibit C



MARICOPA COUNTY
ELECTIONS DEPARTMENT

Certificate of Accuracy

**General Election
November 3, 2020**

**Tested on October 6, 2020
Optical Scan/Central Count
Accessible BMD Touchscreen
Precinct Tabulators**

We, the undersigned, do hereby certify that the Pre Logic and Accuracy Test was conducted in Maricopa County for the November 3, 2020, General Election in accordance with AZ Statute 16-449. We attest that the count produced by the equipment and programs used correctly matched the predetermined manual tally of votes provided by the Maricopa County Elections Department.

Max Bryant

Quinn Strauss

a.c.

Christina

J. H.

Yvonne

~~*Baronell*~~

~~*M. W. J.*~~

Ann's

State of Arizona

DEPARTMENT OF STATE
Office of the Secretary of State



2022 Statewide General Election

Logic & Accuracy Equipment Certificate

Pursuant to Arizona Revised Statute § 16-449, the Arizona Secretary of State's Office has completed the required logic and accuracy testing and certifies that the voting equipment, including accessible voting and tabulation equipment, in Maricopa County met the requirements for logic and accuracy testing standards on October 11, 2022.

Maricopa County will confirm that all early and provisional ballots from ICX accessible voting devices are duplicated prior to tabulation at central counting locations.

Secretary of State's Office Representatives:

Kori Lonic 10/19/22
Signature and Date

Christina D. [unclear] 10/19/22
Signature and Date



MARICOPA COUNTY ELECTIONS DEPARTMENT

Certificate of Accuracy

General Election
November 8, 2022

Tested on October 11, 2022
Optical Scan/Central Count
Accessible BMD Touchscreen
Precinct Tabulator

We, the undersigned, do hereby certify that the Pre Logic and Accuracy Test was conducted in Maricopa County for the November 8, 2022, General Election in accordance with AZ Statute 16-449. We attest that the count produced by the equipment and programs used correctly matched the predetermined manual tally of votes provided by the Maricopa County Elections Department.

| SIGNATURE | PRINT NAME | PARTY |
|------------------------|-------------------|------------|
| <i>K. Gally</i> | KEVIN GALAGHER | REPUBLICAN |
| <i>Jeffrey Greeson</i> | JEFFREY GREESON | DEMOCRAT |
| <i>Robin Greeson</i> | Robin Greeson | Democrat |
| <i>Jan D. Burt</i> | JANICE BURT | REPUBLICAN |
| <i>Nancy Schreiber</i> | Nancy Schreiber | Democrat |
| <i>Passarelli</i> | Kristi Passarelli | MCTEC |
| <i>Scott Jernsted</i> | Scott Jernsted | MCTEC |
| <i>Renée Snawson</i> | RENÉE SNAWSON | OFFICE |
| <i>Renée Snawson</i> | Renée Snawson | MCTEC |
| | | |

Exhibit D

1 RACHEL H. MITCHELL
MARICOPA COUNTY ATTORNEY

2 By: THOMAS P. LIDDY (Bar No. 019384)
3 JOSEPH J. BRANCO (Bar No. 031474)
4 JOSEPH E. LA RUE (Bar No. 031348)
5 KAREN J. HARTMAN-TELLEZ (Bar No. 021121)
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Phoenix, Arizona 85016
Telephone: (602) 806-2100

19 *Attorneys for Maricopa County Defendants*

20 **IN THE SUPERIOR COURT OF THE STATE OF ARIZONA**
21 **IN AND FOR THE COUNTY OF MARICOPA**

22 KARI LAKE,
23 Contestant/Petitioner,
24 vs.
25 KATIE HOBBS, et al.,
26 Defendants.

No. CV2022-095403

**DECLARATION OF SCOTT JARRETT
IN SUPPORT OF THE MARICOPA
COUNTY DEFENDANTS' RESPONSE
OPPOSING LAKE'S MOTION FOR
RELIEF FROM JUDGMENT**

(Expedited Election Matter)

(Honorable Peter Thompson)

1 I, Scott Jarrett, declare as follows:

2 1. During the 2022 general election, I was the Co-Director of the Maricopa
3 County Elections Department (the “Elections Department”). My official title was the
4 Director of In-Person Voting and Tabulation.

5 2. I have first-hand knowledge of the events about which I testify in this
6 Declaration, and if called upon to testify to these matters at trial I would provide competent
7 testimony.

8 3. I am over the age of 18 and suffer from no impairments that would affect my
9 testimony, either in this Declaration or at trial.

10 **LOGIC AND ACCURACY TESTING.**

11 4. I have reviewed the portion of Lake’s Motion for Relief from Judgment and
12 the portion of Clay Parikh’s Declaration that allege that Maricopa County failed the
13 November 2022 General Election Logic and Accuracy test and that the County conducted
14 subsequent, “secret” logic and accuracy testing. [Motion at 14-15.] These allegations are
15 false.

16 5. All Election Tabulation Programs used in the November 2022 General
17 Election were tested as part of the statutorily required Logic and Accuracy Test that occurred
18 on October 11, 2022.

19 6. This declaration describes Maricopa County’s testing process that was used
20 for the 2022 General Election to ensure tabulators were accurate and that testing met
21 statutory and operational requirements. The testing process described below is consistent
22 with the testing that the County has completed for previous election cycles, with the
23 following exceptions: (a) the County expanded the testing to include more testing before
24 the statutorily required Logic and Accuracy testing and (b) the County now includes over
25 13,000 ballot styles, which consists of early ballot, provisional and election day ballots, in
26 its statutorily required Logic and Accuracy test. The inclusion of more than 13,000 ballot
27 styles is more than thirteen times the amount of ballots that state law requires to be included
28 in the Logic and Accuracy test.

1 7. From October 4 through 10, 2022, the Elections Department thoroughly
2 tested every Vote Center tabulator that would be used or that was prepared as a backup that
3 could be used on Election Day at the 223 Vote Centers. This test included running more
4 than 11,000 different Election Day ballot styles through the 446 Vote Center tabulators and
5 the 54 backup tabulators. In addition to standard voted ballots, the testing included
6 accessible voting device ballots, ballots with overvotes, and blank ballots. As the tabulator
7 reads these ballots it creates a log of the inserting and reading of the ballot. The logs for
8 these ballots could be interpreted as the ballot being “misread” or “returned” by the tabulator.
9 However, the tabulator is operating as it is certified and programmed to perform.

10 8. This testing that occurred on October 4 through the 10 was in addition to the
11 testing we performed on the Central Count Tabulators and the stress testing of the Ballot on
12 Demand printers and tabulators that occurred during the months of September and early
13 October of 2022. It was also in addition to the statutorily required Logic and Accuracy tests
14 that occurred on October 11.

15 9. During the testing from October 4 through 10, we recognized that we had not
16 programmed the Vote Center tabulators to reject early and provisional ballots. It is not a
17 statutory requirement that we do so. However, this is a security feature that Maricopa
18 County has used since 2020. Such programming prevents a voter from being able to cast
19 and have more than one ballot counted in a single election.

20 10. Upon recognizing that we had inadvertently omitted this programming, we
21 reprogrammed the Vote Center tabulators to reject early and provisional ballots. The
22 tabulators were programmed to accurately accept and count Election Day ballots. This
23 reprogramming occurred on October 10, prior to the statutorily required Logic and Accuracy
24 test.

25 11. Because Maricopa County uses a Vote Center model, all of the Vote Center
26 tabulators have the exact same programming. As a result, any tabulator deployed to any
27 Vote Center could read any of the 4,312 Election Day ballot styles that were used during the
28 2022 General Election.

1 12. As required by statute, the November 2022 General Election program that
2 was installed on every Central Count and Vote Center tabulator and used to tabulate every
3 ballot cast in the November 2022 General Election was tested at the statutorily required
4 Logic and Accuracy tests performed by the Secretary of State and the County on October
5 11, 2022. The Logic and Accuracy test was publicly advertised, and the County Political
6 Parties were in attendance.

7 13. The County’s October 11, 2022, statutorily required Logic and Accuracy test
8 consisted of running 13,837 early and election day ballots through a combination of the
9 Central Count and Vote Center tabulators. The Secretary of State’s test consisted of running
10 1,186 early and election day ballots through a combination of the Central Count and
11 randomly-selected Vote Center tabulators. The County successfully passed both the
12 Secretary of State’s and the County’s Logic and Accuracy tests on October 11, 2022, and
13 the tabulation equipment and program were certified for use in the November 2022 General
14 Election.

15 14. Because the County made a program change on October 10, 2022, prior to the
16 Logic and Accuracy test, the encrypted pair of memory cards that were initially inserted in
17 each of the Vote Center tabulators during the October 5 – 10 testing process needed to be
18 reformatted with the certified election program that underwent the statutorily required Logic
19 and Accuracy testing on October 11, 2022. The reformatted cards needed to be reinserted
20 into each of the tabulators. As part of the certified build, this reformatting overwrites any
21 subsequent recorded logs from the memory cards. Accordingly, any logs predating October
22 14 are stored on the internal storage device located within the Vote Center tabulator. Those
23 logs were not requested by Lake or included in Parikh’s review. Beginning on October 14
24 and occurring through October 18, Maricopa County installed the new memory cards that
25 had the certified Election Program. Due to the reformatting, the logs from the memory cards
26 would have a start date of either October 14, 17, or 18, the date they were reinserted into the
27 Vote Center tabulators and they do not reflect the prior testing that occurred, as explained
28 above. The process to reinsert the memory cards that had the certified program that

1 underwent logic and accuracy testing was conducted under the live video streaming cameras
2 within the County's Ballot Tabulation Center. It was not completed in secret as implied by
3 Plaintiff's court filing.

4 15. When installing the new memory cards, the County tabulated a small number
5 of ballots through each tabulator to ensure that the memory cards were properly inserted and
6 that the ballots would tabulate. Similar to the test that occurred on October 4 – 10, the test
7 deck of ballots included accessible voting device ballots, ballots with overvotes, and blank
8 ballots, which could appear in the log files as a misread ballot. After the running of the test
9 ballots, the tabulators were zeroed to ensure no votes were stored on the memory cards. The
10 tabulators were affixed with tamper evident seals and prepared for delivery to each Vote
11 Center. Again, all of this was done under the live video streaming cameras, which were
12 operational and streaming this event to anyone who wanted to watch it.

13 16. The Poll Workers working in the vote centers performed a verification to
14 ensure that there are not ballots recorded on the tabulator and that all results equal zero. They
15 performed this by running a zero report when opening the polls on election day.

16 17. Finally, a tabulator misreading a ballot does not necessarily indicate a
17 tabulator is malfunctioning, accordingly a review of the tabulator logs for misread ballots is
18 not an appropriate method for identifying if a tabulator failed a logic and accuracy test.
19 There can be common situations for a ballot to be logged as being misread when being
20 initially inserted into the tabulator. One situation is when a ballot is inserted slightly askew,
21 which will result in an initial misread of the ballot. However, upon reinserting the ballot in
22 a more aligned direction, the tabulator will accept and accurately count the ballot. This is not
23 a failure or error of the tabulator, is a common occurrence during both testing and voting and
24 would not result in a finding that a tabulator has failed a logic and accuracy test. Another
25 common issue that can create a misread during testing is when running test ballots after the
26 tabulators have been cleaned. In some instances the cleaning process may leave a small
27 piece of material or lint on the tabulator. The first attempt(s) to insert a ballot after cleaning
28 can result in the tabulator not accepting the ballot and a misread ballot being recorded in the

1 logs. When this occurs, it is not a failure or error created by the tabulator. Typically,
2 inserting a ballot a second or third time resolves the issue, and any subsequent ballots are
3 accepted normally. As part of the Elections Department’s pre-election testing procedures,
4 we clean every tabulator.

5

6 **DUPLICATE BALLOTS.**

7 18. For the November 2022 General Election, Maricopa County duplicated a total
8 of 11,918 ballots. Of the 11,918, there were a total of 2,656 Election Day ballots. Of the
9 2,656 Election Day ballots, 1,282 came from three Vote Centers (999 - Gateway Fellowship,
10 215 - Journey Church, 68 - LDS Church Lakeshore) that were identified as having a “fit-to-
11 page” setting inadvertently turned on at a Vote Center. The duplication process was
12 performed in accordance with state statute and the Elections Procedures Manual. This
13 included the duplication process being completed by bi-partisan teams and the assigning of
14 marrying numbers to match the duplicated ballots with the original ballots. Maricopa
15 County segregates the storage of the original ballots and the storage of the duplicated ballots
16 after they are tabulated. The combination of the marrying number and the segregated storage
17 allows for the matching of the original ballot with the duplicated ballot. Every duplicated
18 ballot was tabulated and the vote tallies included in the final results.

19 19. While preparing for the inspection of the ballots that was ordered by this
20 Court in this matter in December, 2022, I recognized that there were over 1,562,000 ballots
21 stored on 60 separate pallets. I offered, through the County’s attorneys, the opportunity for
22 plaintiff’s inspector to pre-select the batches of ballots so on the date of the inspection
23 (December 20, 2022), there would be more time to perform the inspection of ballots.
24 Despite that offer, to my knowledge, the Plaintiff’s attorneys never provided a list of
25 preselected batches.

26 20. On the date of the court ordered ballot inspection, I met with ballot inspectors
27 and attorneys for both parties and the court appointed ballot inspector. The purpose of the
28

1 meeting was to allow the ballot inspectors to select the ballots that they desired to inspect
2 and to allow for the inspection to take place.

3 21. During the initial conversation about selecting the ballots to inspect, the
4 Plaintiff's inspector wanted to use the cast vote record from the original count to select the
5 ballots. I explained that, because there was a statutory recount of all the ballots, the cast vote
6 record ("CVR") from the original count would not be useful in locating the batches of ballots.
7 I stated it could be used, but we would have to create a "cross walk" between the old CVR
8 from the original count and the new CVR from the recount, and it would take much more
9 time than what was provided before the evidentiary hearing was scheduled to start at 8:00
10 a.m. the next day.

11 22. The initial discussion and locating of ballots took a significant portion of the
12 time allotted for inspection. Once the inspection progressed to reviewing the original ballots
13 that were sent to be duplicated, it was already later in the day. We offered the inspector the
14 option to choose how to proceed and if he wanted to continue with the inspection of the
15 duplicated ballots. The plaintiff's inspector chose to inspect the spoiled ballots rather than
16 the duplicated ballots. Since Maricopa County stores the original and duplicated ballots
17 separately and segregated from other tabulated ballots, it would have been possible for the
18 plaintiffs to inspect both if advanced notice had been provided.

19
20 Pursuant to Rule 80(c), Ariz. R. Civ. P., I declare under penalty of perjury that the
21 foregoing is true and correct.

22 Executed on May 10, 2023.

23
24 
25 Scott Jarrett

SECOND DECLARATION OF BENJAMIN R. COTTON

I, Ben Cotton, being duly sworn, hereby depose and state as follows:

- 1) I am over the age of 18, and I understand and believe in the obligations of an oath. I make this affidavit of my own free will and based on first-hand information and my own personal observations.
- 2) This Second Declaration is an update to my declaration dated June 8, 2022 filed in the case of *Kari Lake et al. v. Katie Hobbs et al.* (2:22-cv-00677-JJT) filed in U.S. District Court for the District of Arizona (Doc. No. 35) ("First Declaration"). This Second Declaration details important new information which has come to my attention since November 2023.
- 3) I am the founder of CyFIR, LLC (CyFIR).
- 4) I have a master's degree in Information Technology Management from the University of Maryland University College. I have numerous technical certifications, including the Certified Information Systems Security Professional (CISSP), Microsoft Certified Professional (MCP), Network+, and Certified CyFIR Forensics and Incident Response Examiner.
- 5) I have over twenty-seven (27) years of experience performing computer forensics and other digital systems analysis.
- 6) I have over twenty (20) years of experience as an instructor of computer forensics and incident response. This experience includes thirteen (13) years of experience teaching students on the Guidance Software (now OpenText) EnCase Investigator and EnCase Enterprise software.
- 7) I have testified as an expert witness in state courts, federal courts and before the United States Congress.
- 8) I have testified before the Arizona State Senate in public hearings on 15 July 2021 and 24 September 2021 concerning the digital forensics findings connected to the Arizona State Senate

Maricopa County audit of the 2020 general elections. I fully stand behind those forensic findings.

- 9) I regularly lead engagements involving digital forensics, cyber security, and incident response for law firms, corporations, and government agencies and am experienced with the digital acquisition of evidence under the Federal Rules of Evidence.
- 10) In the course of my duties, I have forensically examined Dominion Voting Systems (DVS) components in Maricopa County Arizona, Antrim County Michigan, Fulton County Pennsylvania, Coffee County Georgia, Mesa County Colorado and Bibb County Georgia, hereinafter referred to as the “Analyzed Election County Components”.
- 11) In the course of my duties, I have reviewed the administrative manuals and documentation for the DVS Democracy Suite software and hardware components.
- 12) In the course of my duties, I have reviewed the public information from the Election Assistance Commission (“EAC”) and its certification process for election software.
- 13) I have reviewed and considered applicable Arizona law¹ concerning the certification and operation of electronic voting systems².
- 14) I have reviewed and considered the Pro V&V report dated March 2, 2022 concerning the programmatic errors of the Dominion tabulator titled “ICP Modification to Reset Provisional Flag on each Ballot Scan”.
- 15) I have reviewed and considered the SLI Compliance report titled Forensic Audit Report, Report Number: MCA-21001-AR-01 dated February 23, 2021.
- 16) I have reviewed and considered the Pro V&V report titled Field Audit Report Dominion Voting Systems Democracy Suite (D-Suite) 5.5-B Voting System Maricopa Post-Election Field Audit dated February 23, 2021.
- 17) I have reviewed and considered the Maricopa Board of Supervisors’ Response to the Arizona

¹ Arizona Revised Statutes Title 16. Elections and Electors

² https://azsos.gov/sites/default/files/2019_ELECTIONS_PROCEDURES_MANUAL_APPROVED.pdf

Senate dated 5-17-21 and named “2021.05.17 Response Letter to Senate President Fann - FINAL_202105171430291332.pdf”.

- 18) I have reviewed Maricopa County tabulator logs from the 2020 and the 2022 elections.
- 19) Since the Arizona Senate Audit of 2020 I have gained more knowledge concerning these voting systems and how they work. I have incorporated that additional knowledge into this declaration.

EXECUTIVE SUMMARY

- 20) I performed a thorough analysis of the Maricopa County Election Management System (“EMS”) used in the November 2020 election, the tabulator system log files used in November 2022 election, and additional artifacts. I make the following findings:
 - a) The tabulator logs from the Maricopa County 2020 and 2022 elections demonstrate clearly that the machine behavior settings (MBS) and the database versions that existed on the tabulators used in those elections were not approved by the EAC certification of Dominion Voting System (DVS) Democracy Suite version 5.5B. The MBS file and the database version could not have been produced by the DVS version 5.5B. The election software Maricopa County used in the November 2020 and November 2022 elections has been materially altered from the EAC and Arizona Secretary of State certified³ DVD D-Suite 5.5B. Any representation that this is the same golden image that the EAC approved is false.
 - b) Comprehensive evidence was found that the EMS system contained other significant software alterations or deviations to the configurations approved and certified in the EAC Certification and Scope of Conformance.
 - c) The encryption keys used to secure the results, encrypt and decrypt the tabulator results and protect the integrity of the EMS operations are stored in plain text in an unencrypted SQL database that is accessible with a simple SQL query. This egregious security lapse provides anyone with access to the voting system with the tools to alter election results without likely

³ https://azsos.gov/sites/default/files/2024-02/2024_0118_Official_Voting_Equipment_List.pdf

detection.

- d) The Maricopa EMS has a compiler installed that provides the ability to modify and create executable files and drivers on the fly that could be used to alter election results without detection. There is evidence new executable files were created at least three times during the active voting period in 2020.
- e) EAC authorized voting system auditors Pro V&V and SLI Compliance failed to detect material changes to the voting systems in their audits of February 2021.

DETAILED FINDINGS

Evidence of Uncertified Configurations and Software

- 21) I examined the Dominion Imagecast Precinct (ICP2) logs (slog.txt) files and images from the November 2020 and November 2022 elections in Maricopa County. In connection with that examination, I undertook an extensive examination and analysis of the EAC certification documentation for the Dominion Democracy Suite version 5.5B, slogs.txt files for the 2020 election, slogs.txt files produced under FOIA by Maricopa County for the 2022 election, slog.txt files produced by other jurisdictions for the 2020 and 2022 elections, election databases from Maricopa County for the 2020 election, and system artifacts derived from the Arizona Senate Audit of the 2020 election. My findings are as follows:
- a) The EAC website states that the DVS Democracy Suite version 5.5B was tested by Pro V&V and was certified on September 10, 2019.⁴
 - b) The EAC Certificate of Conformance contains a Scope of Certification that details the software versions that were certified. This document details that the certified ICE Machine Behavior Settings (MBS) are version 5.5.6.3 20190512 and the ICP2 Machine MBS are version 5.5.1.4 20190510⁵. Note that the first two numbers in each of these setting numbers

⁴ [Democracy Suite 5.5B \(Modification\) | U.S. Election Assistance Commission \(eac.gov\)](#) 3/7/2024.

⁵ [DVS 5.5B Certificate Scope Conformance.pdf \(eac.gov\)](#) 3/7/2024

correspond to the Dominion Voting Software version of 5.5. The Dominion Democracy Suite Use Procedures manual defines Machine Behavior Settings (MBS) as “The settings that hold configuration parameters as defined by EMS applications and passed onto the ICE and ICP2. These settings define and determine the behavior of the ICE and ICP2”. The first two place numbers (separated by a period) in the MBS version number are derived from the version number of the Dominion Voting Systems Democracy Suite version. The Maricopa version of the DVS Democracy Suite is 5.5B, therefore the version number of the MBS files should be 5.5.

Voting System Software Components:

| System Component | Software or Firmware Version | Operating System or COTS | Comments |
|---------------------------------------|------------------------------|--|----------|
| EMS Election Event Designer (EED) | 5.5.32.4 | Windows 10 Pro | EMS |
| EMS Results Tally and Reporting (RTR) | 5.5.32.4 | Windows 10 Pro | EMS |
| EMS Application Server | 5.5.32.4 | Windows Server 2012 R2 Windows 10 Pro | EMS |
| EMS File System Service (FSS) | 5.5.32.4 | Window 10 Pro | EMS |
| EMS Audio Studio (AS) | 5.5.32.4 | Windows 10 Pro | EMS |
| EMS Data Center Manager (DCM) | 5.5.32.4 | Windows Server 2012 R2 Windows 10 Pro | EMS |
| EMS Election Data Translator (EDT) | 5.5.32.4 | Windows 10 Pro | EMS |
| ImageCast Voter Activation (ICVA) | 5.5.32.4 | Windows 10 Pro | EMS |
| EMS Adjudication (ADJ) | 5.5.32.4 | Windows 10 Pro | EMS |
| EMS Adjudication Services | 5.5.32.4 | Windows 10 Pro | EMS |
| Smart Card Helper Service (SCHS) | 5.5.32.4 | Windows 10 Pro | EMS |
| Election Firmware | 5.5.31.1 | uClinux | ICP |
| Firmware Updater | 5.5.31.1 | uClinux | ICP |
| Firmware Extractor | 5.5.31.1 | uClinux | ICP |
| Kernel (uClinux) | 5.5.31.1 | Modified COTS | ICP |
| Boot Loader (COLILO) | 20040221 | Modified COTS | ICP |
| Asymmetric Key Generator | 5.5.31.1 | uClinux | ICP |
| Asymmetric Key Exchange Utility | 5.5.31.1 | uClinux | ICP |
| Firmware Extractor (Technician Key) | 5.5.31.1 | uClinux | ICP |
| ICP2 Application | 5.5.1.8 | uClinux | ICP2 |
| ICP2 Update Card | 5.5.1.8 | uClinux | ICP2 |
| Voting Machine | 5.5.6.5 | Ubuntu Linux | ICE |
| Election Application | 5.5.6.5 | Ubuntu Linux | ICE |
| ImageCast Central Application | 5.5.32.5 | Windows 10 Pro | ICC |
| ICX Application | 5.5.13.2 | Android 5.1.1 (ICX Prime) Android 4.4.4 (ICX Classic) | ICX |

Figure 1-Subset of Certified Software Versions for DVS 5.5B

- c) In the case of the slog.txt files that I examined, each ICP2 system recorded an error message concerning the MBS version. In all cases the error message read “Wrong MBS version:

5.10.9.4 Expecting: 5.10.3.4.” As evidenced by the first two place number sets in the version numbers, both of these MBS versions would have been created by the DVS Democracy Suite version 5.10. It is important to note that the ICP2 firmware was expecting to receive MBS version 5.10.3.4, but the version that was on the SD cards that was inserted into the ICP2 at the time the election was opened was 5.10.9.4. Neither of these MBS versions were approved, tested or certified by the EAC with the certification of Dominion Democracy Suite 5.5B. The MBS version approved by the EAC for the ICP2 is 5.5.1.4 20190510.

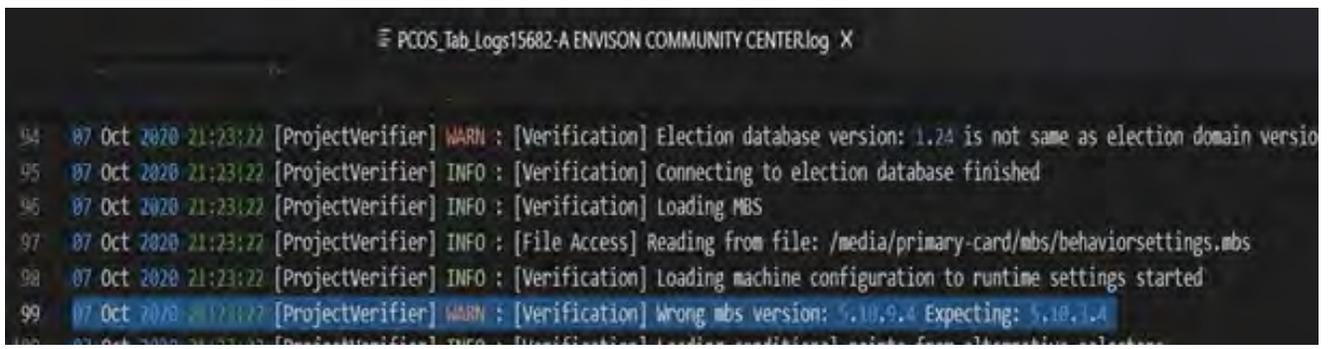
| System Component | Version | Operating System or COTS | Comments |
|---------------------------------------|--------------------|--------------------------|--------------------------------|
| U-Boot | 1.3.4 | Modified COTS | ICE |
| Google Text-to-Speech Engine | 3.11.12 | Unmodified COTS | ICX SW |
| Kernel | 4.9.11 | Modified COTS | ICP2 |
| U-Boot | 2017.03 | Modified COTS | ICP2 |
| Zxing Barcode Scanner | 4.7.5 | Modified COTS | ICX SW |
| SoundTouch | 1.9.2 | Modified COTS | ICX SW |
| ICX Prime Android 5.1.1 Image | 0405 | Modified COTS | ICX SW |
| ICX Classic Android 4.4.4 Image | 0.0.98 | Modified COTS | ICX SW |
| OpenSSL FIPS Object Module | 2.0.10 (Cert 2473) | Unmodified COTS | ICX SW Build Library |
| OpenSSL | 1.0.2K | Unmodified COTS | ICC SW Build Library |
| OpenSSL FIPS Object Module | 2.0.10 (Cert 1747) | Unmodified COTS | ICC SW Build Library |
| 1-Wire Driver (x86) | 4.05 | Unmodified COTS | ICC Runtime SW |
| 1-Wire Driver (x64) | 4.05 | Unmodified COTS | ICC Runtime SW |
| Canon DR-G1130 TWAIN Driver | 1.2 SP6 | Unmodified COTS | ICC Runtime SW |
| Canon DR-G160II TWAIN Driver | 1.2 SP6 | Unmodified COTS | ICC Runtime SW |
| Canon DR-M260 TWAIN Driver, | 1.1 SP2 | Unmodified COTS | ICC Runtime SW |
| InoTec HiPro 821 TWAIN Driver | 1.2.3.17 | Unmodified COTS | ICC Runtime SW |
| Visual C++ 2013 Redistributable (x86) | 12.0.30501 | Unmodified COTS | ICC Runtime SW |
| Machine Configuration File (MCF) | 5.5.12.1_20190510 | Proprietary | ICX Configuration File |
| Device Configuration File (DCF) | 5.5.31_20190423 | Proprietary | ICP and ICC Configuration File |
| ICE Machine Behavior Settings | 5.5.6.3 20190512 | Proprietary | ICE Configuration |
| ICP2 Machine Behavior Settings | 5.5.1.4 20190510 | Proprietary | ICP2 Configuration |

Figure 2 - MBS Scope of Conformance Version Numbers

- d) Given the static nature of an EAC certified voting system, the only explanation for the presence of a non-certified components and version numbers of the MBS is an intentional manipulation and usage of non-certified, external systems to produce the version of MBS that was used with or imported into the Maricopa County voting systems in 2020 and 2022.

22) Dominion Voting Systems represents in their documentation that “Democracy Suite is an

Election Management System (EMS) that supports all ImageCast voting channels: early votes, vote by mail votes, Election Day votes from touchscreen ballot marking devices (ICX) and Scanner, and Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA) votes, from a single comprehensive database.”⁶ My examination of the slog.txt data also determined there was an issue with the verification of the election database that was resident on the ICP2 systems. That warning was once again on all slog.txt files that I examined. That warning stated that “[Verification] Election database version: 1.24 is not the same as election domain version.” The election database version that the ICP2 was programed to expect was 1.24. This indicates that the election was conducted with mismatched database versions, which would have increased the probability of errors in tabulation and reporting. Further analysis is required to determine if the mismatched databases were leveraged to manipulate vote counts or modify tabulator behavior.



```
PCOS_Tab_Logs15682-A ENVISON COMMUNITY CENTER.log X
94 07 Oct 2020 21:23:22 [ProjectVerifier] WARN : [Verification] Election database version: 1.24 is not same as election domain versio
95 07 Oct 2020 21:23:22 [ProjectVerifier] INFO : [Verification] Connecting to election database finished
96 07 Oct 2020 21:23:22 [ProjectVerifier] INFO : [Verification] Loading MBS
97 07 Oct 2020 21:23:22 [ProjectVerifier] INFO : [File Access] Reading from file: /media/primary-card/mbs/behaviorsettings.mbs
98 07 Oct 2020 21:23:22 [ProjectVerifier] INFO : [Verification] Loading machine configuration to runtime settings started
99 07 Oct 2020 21:23:22 [ProjectVerifier] WARN : [Verification] Wrong mbs version: 5.10.9.4 Expecting: 5.10.1.4
```

Figure 3 - 2020 Slog.txt With Wrong mbs

⁶ (A) AGREEMENT.pdf (fulton.pa.us) Page 26, Paragraph 3.5.1 – 3/7/2024

```
PCOS_Tab_Logs15682-A ENVISON COMMUNITY CENTER.log X
5553 08 Oct 2020 09:01:31 [CentralSupervisor] INFO : [Supervision] Motherboard temperature is 31 C
5554 08 Oct 2020 09:01:31 [CentralSupervisor] INFO : [Supervision] Temperature inside normal range
5555 08 Oct 2020 09:01:59 [ProjectVerifier] INFO : [Verification] Election domain version: 1.29
5556 08 Oct 2020 09:01:59 [ProjectVerifier] WARN : [Verification] Election database version: 1.24 is not same as election domain version
5557 08 Oct 2020 09:01:59 [ProjectVerifier] INFO : [Verification] Connecting to election database finished
5558 08 Oct 2020 09:01:59 [ProjectVerifier] INFO : [Verification] Loading MBS
```

Figure 4 - 2020 Election Database Mismatch

```
10248_A_SLOG.TXT X
runtime settings started
88 14 Oct 2022 11:37:30 [ProjectVerifier] WARN : [Verification] Wrong mbs version: 5.10.9.4
Expecting: 5.10.3.4
89 14 Oct 2022 11:37:30 [ProjectVerifier] INFO : [Verification] Loading conditional points from
alternative selectors
```

Figure 5 - 2022 Wrong MBS Version

```
10248_A_SLOG.TXT X
VerificationView
82 14 Oct 2022 11:37:30 [ProjectVerifier] INFO : [Verification] Election domain version: 1.29
83 14 Oct 2022 11:37:30 [ProjectVerifier] WARN : [Verification] Election database version: 1.24
is not same as election domain version
84 14 Oct 2022 11:37:30 [ProjectVerifier] INFO : [Verification] Connecting to election databas
finished
```

Figure 6 - 2022 Election Database Error

Unprotected Encryption Keys

- 23) In the course of my analysis, I determined that there was a flagrant failure to protect the election encryption and decryption keys within the election databases in the Analyzed County Election Components. The DVS Democracy Suite utilizes a combination of a Rijndael Key, a Rijndael Vector, a Hash-based Message Authentication Code (HMAC) and a x509 security certificate to

encrypt, decrypt and authenticate data. This data includes code signing, data signing, communications, and tabulator results from ICC or ICP2 components. The protection of election encryption and decryption keys is prominently described by DVS within Democracy Suite Technical Data Package documents as the mitigation for the risk of a malicious actor tampering with the election database, election result files, scanned ballot images, device audit logs, device log reports, ballot definitions and other critical elements that could allow authorized or unauthorized parties, to alter the outcome of an election without detection. These keys have been left unprotected on the election database and are in plain text as shown below:



Figure 7 - Rijndael Key for Maricopa 2020 Election

- 24) The only barrier to access these keys is the Windows-log-in. This log in obviously would not prevent a malicious insider from changing results. A non-insider could easily bypass the Windows log-in feature in about 5 minutes with well-known hacking techniques available on the internet. Given the cyber security vulnerabilities, including the sharing of passwords between user accounts, access to all of these encryption elements is easily obtained. The encryption elements are stored in the MS SQL election database and are easily retrieved with a simple SQL query.
- 25) Simply put, this is like a bank having the most secure vault in the world, touting how secure it is to the public and then taping the combination in large font type on the wall next to the vault door. Anyone with local or remote access to the system, including authorized or unauthorized users, can obtain the certificates and keys and once obtained the entire election can be compromised. A simple example of the exploitation of these keys would be the modification of the results and

.dvd files that are transmitted or copied from the ICC scanners, HiPro scanners and the ICP2 tabulators prior to the ingestion of these files into the EMS for counting. By leveraging the decryption/encryption keys it is possible to script a program that would automatically change the contents of the ICP2 tabulator .dvd files, results.txt and cast vote records files prior to ingestion into the EMS. This altered vote count would not be logged as an intrusion or an error. Simply put, it would not be detected on the EMS.

The Maricopa County EMS Contains the Ability to Modify and Create Executable Files and Drivers on the Fly

- 26) Contained on the Maricopa EMS are computer programs designed to create or modify executable files through a command line interface (CLI) by any user on the system. These programs are not found as part of approved and certified Voting System Platform software that is listed on the EAC's Scope of Certification posted on the EAC's website.⁷
- a) This document lists the following software packages as part of the certification:
- i) .Net Framework ver. 3.5
 - ii) Microsoft Visual J# ver 2.0
 - iii) Microsoft Visual C++ 2015 Redistributable
 - iv) Microsoft Visual C++ 2013 Redistributable
 - v) Java Runtime Environment ver 7u80
 - vi) Java Runtime Environment ver 8u144
- b) The Maricopa County EMS server program installations deviate from the EAC approved certification baseline and has the following programming software packages installed:
- i) Visual Studio 10
 - ii) Visual Studio 14

⁷ https://www.eac.gov/sites/default/files/voting_system/files/DVS_5.5B_Certificate_Scope_Conformance.pdf

- iii) visual studio 2016 Prerequisites
 - iv) Microsoft Visual C++ 2013 x64 Debug Runtime - 12.0.21005
 - v) Microsoft Visual C++ Additional Runtime - 14.0.23026
 - vi) Microsoft Visual C++ 2015 x64 Debug Runtime - 14.0.23026
 - vii) Microsoft Visual J# 2.0 Redistributable Package - SE(x64)
 - viii) Microsoft Visual C++ 2013 x64 Minimum Runtime - 12.0.21005
 - ix) Microsoft Visual C++ 2013 x64 Additional Runtime - 12.0.21005
 - x) Microsoft Build Tools 14.0 (amd64)
 - xi) Microsoft Build Tools Language Resources 14.0 (amd64)
 - xii) Visual Studio 2015 Prerequisites - ENU Language Package
 - xiii) Microsoft Visual C++ 2010 x64 Redistributable - 10.0.40219
 - xiv) Microsoft Visual C++ 2015 x64 Minimum Runtime - 14.0.23026
 - xv) Microsoft Visual J# 2.0 Redistributable Package - SE (x64)
 - xvi).Net Framework ver. 3.5
- c) Common to these software packages is the ability to compile code to create new executable files (.exe) or dynamic linked libraries (.dll) used to control the computer or the devices contained on the system. Within this list of unauthorized programs are two (2) Microsoft Build Tool packages. MSBuild is a build tool that helps automate the process of creating a software product, including compiling the source code, packaging, testing, deployment and creating documentations. Of particular interest is that the MSBuild utility can be executed with the command line interface (CLI), meaning that the compiling and creating functions of MSBuild can be automated and scripted. The MSBuild.exe file (SHA Hash: 1502e504e4f5e7d1abb96130f174a11c4aa59b2567cf9c0eda198132e39c4b37) is located on the Maricopa EMS in the C:\Windows\Microsoft.NET\Framework\v4.0.30319\MSBuild.exe file path.

27) To determine the scope of the presence of the MSBuild.exe compiler I examined the systems from

Antrim County Michigan, Fulton County Pennsylvania, and others. The complier was present on all of these jurisdiction's EMS. I have determined that twelve thousand five hundred and seven (12,507) executable files were created or modified after the August 6, 2019 installation date of the DVS Democracy Suite on the Maricopa voting systems. My findings also determined that there were three (3) of these files created during the actual voting process of the 2020 elections. These files are:

- a) AnalysisServer.bin created on 10/07/20 08:41:42 AM
- b) App_Code.q2pxzik.dll created on 10/31/20 12:26:18 PM
- c) App_global.asax.uf72y7eu.dll created on 10/31/20 12:26:20 PM

The creation and implementation of these files created after the installation date and certification date of the DVS Democracy Suite software violates and undermines the entire purpose for the EAC certification process.

EAC Accredited Voting System Test Labs Failed to Detect Material Changes to Maricopa County's Voting System Election Software

- 28) Maricopa County engaged the two EAC accredited VSTLs to perform audits on the Dominion Voting Systems employed by the county in February of 2021. The SLI Compliance forensic report (the "SLI Report") was solicited by Maricopa County Elections Department after the 2020 election to among other things, "[v]erify that the software installed on the tabulation equipment is the same software certified by the EAC and the State of Arizona." The election software referred to in the SLI Report attachment contained a list of hash values purported to be the EAC certified software with hash values matching the DVS Democracy Suite version 5.5B certified system. The results of these audits were published on February 23, 2021 prior to the Arizona Senate commissioned audit. Neither of these audits reported the significant deviations found from my examination of Maricopa County's election software from the EAC Certification Scope of Conformance. Specifically:

a) The auditors only analyzed the hash values of a very small subset of the executable files on the systems. My analysis of the reports indicate that only files located in the file paths contained in the list of file hashes attached to the SLI Compliance report were evaluated by SLI Compliance. This report is included to this declaration as Exhibit A. Notably the auditor did not analyze or compare any files in the subdirectories of the Windows\.Net directory associated with the EMSApplicationServer functions or any other directory on the system.

b) The auditors did not perform a comparative analysis of the software listed in the EAC Scope of Conformance and note any deviations from the certified baseline. My analysis indicates significant differences between the installed files on the Maricopa EMS and the authorized software packages from the EAC Scope of Conformance. Had they done so they would have reported the software deviations discussed in Paragraphs 21, 22, 26 and 27.

c) I performed a comprehensive analysis of the hash values contained in the SLI Compliance report dated February 23, 2021. On every system that was produced to the Arizona Senate and had the respective package installed, the hash value for the following files deviated from the SHA256 hash value listed in the SLI compliance report:

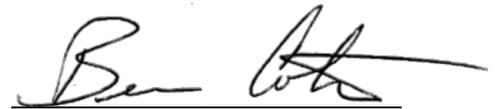
- i) AdjudicationClient.exe.config
- ii) DVS.Bridging.ImportAdapter.exe.Config
- iii) DVS.DemocracySuite.ElectionEventDesigner.exe.Config
- iv) DVS.DemocracySuite.ResultTally.exe.Config
- v) DVS.ICVA.GUI.exe.config
- vi) DefaultScanner.cfg

These deviations were not reported. It should be noted that all of these files which do not match the EAC certified file hashes are configuration files. These deviations from the approved EAC baseline are especially significant because changes to configuration files change how the election software acts and whether ballots have been accurately recorded and tabulated.

CONCLUSION

29) It is clear, based on my findings, that unauthorized programs, databases, configuration settings and actions were present on the voting systems in Maricopa County for the elections in both 2020 and 2022. The election software Maricopa County used in the November 2020 and 2022 elections is not the Democracy Suite 5.5B software version approved by the EAC. The failure to maintain the EAC certification configuration should, among other things, immediately lead to the decertification of these systems. The placing of the master cryptographic keys on the election database in plain text and unprotected allows any actor with access to the voting system complete control over the election results. Any changes to the voting results leveraging these keys would likely not be detected. This is an egregious breach of basic security practices that must be remedied immediately. No election results provided by these voting machines can be trusted given the subjects identified and described in this report.

SIGNED UNDER THE PAINS AND PENALTIES OF PERJURY THIS 19th DAY OF March, 2024.



Benjamin R. Cotton

Exhibits

Exhibit A - SLI Compliance report titled Forensic Audit Report, Report Number: MCA-21001-AR-01 dated February 23, 2021

Exhibit B - Pro V&V report titled Field Audit Report Dominion Voting Systems Democracy Suite (D-Suite) 5.5-B Voting System Maricopa Post-Election Field Audit dated February 23, 2021

Exhibit A

Forensic Audit Report

Report Number: MCA-21001-AR-01

Dominion Voting Systems, Democracy Suite 5.5B

Report Rev 1.0

[February 23, 2021]

Prepared for: **Maricopa County Elections Department**

Prepared by:



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Revision History

| Date | Release | Author | Revision Summary |
|-------------------|---------|-----------|------------------|
| February 23, 2021 | 1.0 | M. Santos | Initial release |

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Disclaimer

The observations and conclusions reported herein must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the Federal Government. Results herein relate only to the items evaluated.

All evaluation conducted for this engagement has been done outside of the U.S. Election Assistance Commission's (EAC) Test and Certification Program. In no way does this report represent an EAC certification against the Voluntary Voting System Guidelines (VVSG) or any other standard.

The audit activities referenced in this document were performed in a controlled environment using specific systems and data sets, and results are related to the specific items evaluated. Actual results in other environments may vary.



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1 Introduction

SLI Compliance is submitting this report as a summary of forensic auditing efforts, solicited by Maricopa County Elections Department. The forensic audit conducted consisted of an analysis and review of the voting system equipment used in the November 3rd, 2020 presidential election and records from that election, to extract facts about the use of the Dominion Voting Systems Democracy Suite 5.5B voting system.

The Maricopa County forensic audit was conducted on the Dominion Democracy Suite (DS) 5.5B system and included examination of the following items per direction given by Maricopa County Elections Department:

- 100% (9) of the County's central count tabulators (ICC) (4 Hi-Pro high-speed scanners and 5 Cannon high-speed scanners), which are used for processing large quantities of ballots.
- 100% (4) workstations and (2) servers used to operate the election management system (EMS), which includes pre-election functions for creating the election definition for the specified election, as well as post-election activities including accumulating, tallying and reporting election results.
- 10% sample (35) of the County's 350 precinct-based tabulators (ICP2s) that were utilized in the election, at the polling centers.
- 20% sample (4) of 20 adjudication stations, which allow ballots with exceptions or outstack conditions such as over-votes, blank ballots, write-ins and marginal marks, to be resolved.

This effort included verification of the following items:

1. Verifying that the software installed on the tabulation equipment is the same as the software certified by the U.S. Election Assistance Commission and the Arizona Secretary of State.

This item is applicable to ICP2 (precinct scanner), EMS (election management system – workstations and servers), ICC (central count system) and Adjudicator (ballot resolver).

2. Verifying that no malicious software is running on the component.

This item is applicable to ICP2 (precinct scanner), EMS (election management system – workstations and servers), ICC (central count system) and Adjudicator (ballot resolver).

3. Verifying that the components are not connected to the internet and that they have not been connected to the internet during the period of July 6, 2020 through November 20, 2020.



This item is applicable to ICP2 (precinct scanner), EMS (election management system – workstations and servers), ICC (central count system) and Adjudicator (ballot resolver).

4. Performing a physical audit of the components to verify there is no unexpected hardware (a sample of 5 ICP2 precinct scanners).

This item is applicable to ICP2 (precinct scanner).

Below is a listing of when each item above was completed for each relevant component.

For Item #1, verifying **component hashes against EAC generated hashes**:

- Item #1 was complete for ICP on Day 1
- Item #1 was complete for EMS workstations on Day 3
- Item #1 was complete for EMS servers on Day 5
- Item #1 was complete for ICC on Day 3
- Item #1 was complete for Adjudicator on Day 3

For Item #2, verifying **that no malicious software is running on the component**:

- Item #2 was complete for ICP on Day 3
- Item #2 was complete for EMS workstations on Day 4
- Item #2 was complete for EMS servers on Day 4
- Item #2 was complete for ICC on Day 5
- Item #2 was complete for Adjudicator on Day 4

For Item #3, verifying components **are not connected to the internet**:

- Item #3 was complete for ICP on Day 3
- Item #3 was complete for EMS workstations on Day 4
- Item #3 was complete for EMS servers on Day 5
- Item #3 was complete for ICC on Day 5
- Item #3 was complete for Adjudicator on Day 4

For Item #4, verifying **physical audit of the ICP component**:

- Item #4 was complete for ICP on Day 1



This audit was performed at a Maricopa County Election Department facility, located at 510 South 3rd Avenue, Phoenix, Arizona, over a five day period, from February 8th to February 12th, 2021.

- Attachments included are as listed:
 - Attachment A – Hashes by Component
 - Attachment B – User Activity and Malicious Software Review
 - Attachment C – Networking Review Criteria

2 Process

SLI Compliance conducted the forensic audit in a way that maximized efficiencies in examining the election artifacts.

The process included creation of raw disk images that allowed the examiners to audit and analyze the systems without the risk of changing the original system environments. Once the system media was imaged using a bit-to-bit copy of each item of system media, the examiners were able to mount and use forensic tools to inspect the systems for indicators of internet connectivity, as well as indicators of malicious or unauthorized software present on the systems.

Due to the County's strict policies regarding maintenance of the election infrastructure air gap, where election related devices are not allowed to be connected to non-election devices, SLI Compliance had to demonstrate the ability to prevent write back to any election media or resources. To fulfill this requirement, SLI Compliance utilized the WriteProtect™-BAY technology to prevent contamination of any of the election media during the forensic audit.

The WriteProtect™-BAY technology provides read-only, write blocking technology at a hardware layer, preventing inadvertent modification of election media during the audit. The WriteProtect™-BAY provides multiple write protected ports that allow for a wide variety of storage media to be connected in a read only write protected manner.

Examination for Item #1, verification of hashes, included usage of

- Md5deep hashing application, resident on auditing workstation with a Win10 operating system, for hashing extracted files utilizing a Sha256deep algorithm
- MS Excel spreadsheet utilizing comparison formulas, for comparing and determining if files have matching hash codes



Examination for Item #2, checking for malicious software, included usage of

- ClamWin Antivirus checks for software threats including viruses and spyware (utilizing engine version 0.99.4)
- Malwarebytes protection against software threats like viruses, malware, and spyware (utilizing component package version 1.0.1157, update package version 1.0.1157)
- Microsoft Defender Antivirus protection against software threats like viruses, malware, and spyware (utilizing security intelligence version 1.331.708.0)
- ESET Endpoint Antivirus protection against software threats including malware, viruses, worms and spyware (ESET Antivirus 7.3.2044.0)
- OSForensics, a digital examination tool that extracts data, including hidden data, from a PC
- Manual review utilizing a malicious software review checklist
- For the EMS servers, due to their configuration, a different antivirus, Avast, was utilized for examination

Examination for Item #3, internet connectivity check, included usage of

- OSForensics, a digital examination tool that extracts data, including hidden data, from a PC
- Manual review utilizing an internet connectivity review checklist

Examination for Item #4

- Four ICP2 devices were opened to show the internal components resident within
- A fifth ICP2 device was opened and all components removed from the chassis for a full examination of each internal component

3 Examination

This section details the proceedings of the examination, as conducted onsite at the Maricopa County Elections Department facilities.

Day 1

- Out of a pool of 315 available ICP2 precinct scanners (35 had been examined in a previous audit), SLI Compliance examined each and selected 35 ICP2s, based, in part, on any anomalies noticed on devices. This included missing labels or seals. Note: Due to defective batteries that would not attain the 10% minimal charge



needed to operate the device, five of the ICP2s originally selected would not power up, so they were replaced by five other ICP2s.

- Out of a pool 16 available Adjudication workstations (4 had been examined in a previous audit), SLI Compliance selected 4 Adjudication workstations.
- SLI Compliance auditors then recorded serial numbers of each of the 35 ICP2s, 4 adjudication workstations, all 9 of Maricopa County's ICC central count stations and all 4 Maricopa County EMS workstations, and 2 EMS servers. All labels and seals which had an associated serial number were recorded as well.
- To capture a full data set of the environments being examined, and to prevent contamination of the environments, SLI Compliance performed cloning operations on all workstations and all Administrator SD cards collected from the ICP2 devices.
- Dominion voting system files were extracted from the 35 ICP2s to validate against EAC generated hash codes, which are used to validate that each file's content has not been modified.
- The files were then hashed and compared to the EAC generated hash codes and verified to match. This verified **Item #1** for the 35 evaluated **ICP2** components.
- Cloning of the 4 Adjudicator workstations was initiated and completed.
- Cloning of the 9 ICC workstations was initiated.
- Physical audit of 5 ICP2s was conducted to verify no unexpected hardware was resident within the device. This verified **Item #4** for the **ICP2** components.
- The ICP2 contains an internal SD card that contains all information resident on the ICP2. That card was removed and examined to verify that no unexpected or malicious items were resident. Contents were also compared to artifacts that were extracted earlier as part of the Dominion file extraction process. All artifacts matched as expected.

Day 2

- Cloning of the 9 ICC workstations was completed.
- It was determined that the audit log (needed for review for determination of any connections to the internet) was resident on both the Administrator SD card and the Pollworker SD card. As the Pollworker card is the card pulled during election activities for results determinations, SLI Compliance auditors utilized the Administrator SD card. These cards were pulled and cloned, and then the audit log was obtained.
 - Note that six of the sampled ICP2 devices did not have SD cards. Maricopa County personnel informed the auditors that when a device needs to be replaced, the cards are pulled and utilized in the replacement device. Documentation was provided by the County for five of the ICP2 devices as



being replaced in the field. These devices were replaced due to tabulators not powering on, or needing to be replaced due to ball point pens being used which smeared the mylar screen on the scanner. The County indicated that the sixth device was prepared as a spare unit, but was never utilized in the election, and thus never had SD cards inserted.

- Review of ICP2 logs for any internet connections was initiated.
- Review of ICP2 files for any unknown/malicious software was initiated.
- Review of Adjudicator workstation logs for any internet connections was initiated.
- Review of Adjudicator workstation files for any unknown/malicious software was initiated.

Day 3

- Dominion voting system files were extracted from the four Adjudicator workstation cloned images to validate against EAC generated hash codes, which are used to validate that each file's content has not been modified.
- The Adjudicator workstation files were then hashed and compared to the EAC generated hash codes and verified to match. This verified **Item #1** for the 4 evaluated **Adjudicator** workstation components.
- Dominion voting system files were extracted from the nine ICC workstation cloned images to validate against EAC generated hash codes, which are used to validate that a files content has not been modified.
- The ICC workstation files were then hashed and compared to the EAC generated hash codes and verified to match. This verified **Item #1** for the 4 evaluated **ICC** workstation components.
- Review of ICP2 files for any unknown/malicious software was completed. This verified **Item #2** for the **ICP2** components.
- Review of ICP2 logs for any internet connections was completed. This verified **Item #3** for the **ICP2** components.
- Dominion voting system files were extracted from the four EMS workstation cloned images to validate against EAC generated hash codes, which are used to validate that each file's content has not been modified.
- The EMS workstation files were then hashed and compared to the EAC generated hash codes and verified to match. This verified **Item #1** for the 4 evaluated **EMS workstation** components.



Day 4

- Review of EMS files for any unknown/malicious software was completed. This verified **Item #2** for the **EMS workstation** components.
- Review of EMS logs for any internet connections was completed. This verified **Item #3** for the **EMS workstation** components.
- Dominion voting system files were extracted from the two EMS servers to validate against EAC generated hash codes, which are used to validate that each file's content has not been modified.
- The EMS server files were then hashed and compared to the EAC generated hash codes and verified to match. This verified **Item #1** for the 2 evaluated **EMS server** components.
- Review of Adjudicator files for any unknown/malicious software was completed. This verified **Item #2** for the **Adjudicator** components.
- Review of Adjudicator logs for any internet connections was completed. This verified **Item #3** for the **Adjudicator** components.

Day 5

- Review of EMS server files for any unknown/malicious software was completed. This verified **Item #2** for the **EMS server** components.
- Review of EMS server logs for any internet connections was completed. This verified **Item #3** for the **EMS server** components.
- Review of ICC files for any unknown/malicious software was completed. This verified **Item #2** for the **ICC** components.
- Review of ICC logs for any internet connections was completed. This verified **Item #3** for the **ICC** components.



4 Audit Findings Determinations

This section identifies the determinations for each review criterion, covering the relevant DS 5.5B components.

Item #1 Verifying that the software installed on the tabulation equipment is the same as the software that was certified by the U.S. Election Assistance Commission and the Arizona Secretary of State.

ICP2 (precinct scanner)

Each of the 35 ICP2s that were examined had the voting system files extracted following the Dominion prescribed procedure. Those files were then hashed, with the md5deep tool, and compared to the relevant EAC hash codes, which determined that the Dominion Voting Systems files remained unmodified from the certified files.

For the five ICP2s that were opened for Item #4, the internal SD cards were compared to the extracted files and were verified to match.

The Internal SD cards were bit-by-bit cloned, and then the image was restored onto duplicate SD cards for examination with Kali Linux 2020.4. This allowed the examiners to determine that the files contained on the internal SD storage cards matched those that were extracted using the Dominion defined hash verification methods.

EMS (election management system – workstations and servers)

Each of the six EMSs that were examined had all voting system files extracted. Those files were then hashed with the md5deep tool and compared to the relevant EAC hash codes, which determined that the Dominion Voting Systems files remained unmodified from the certified files.

Each of the four EMS client systems were first bit-by-bit imaged, and then the images were mounted read-only for file extraction and verification. This allowed the examiners to maintain a clean snapshot of the EMS client systems under evaluation.

The EMS servers contained encrypted raid drives that didn't allow for bit-by-bit media imaging, so the EMS servers had to be examined under the close scrutiny of County officials, including maintaining strict air-gap policies for introduction of clean media into the environment. This included monitored use of brand-new USBs (witnessed to be removed from original packaging) to obtain election software for verification.

ICC (central count system)

Each of the nine ICCs that were examined had all voting system files extracted. Those files were then hashed with the md5deep tool and compared to the relevant EAC hash codes, which determined that the Dominion Voting Systems files remained unmodified from the certified files.

Each of the nine ICC client systems were first bit-by bit-imaged, and then the images were mounted read-only for file extraction and verification. This allowed the examiners to maintain a



clean snapshot of the ICC client systems examined. It should be noted that additional hardware was required to process and image M.2 NVMe drive technology. All ICC systems were successfully imaged using the WriteProtect™-BAY technology.

Adjudicator (ballot resolver)

Each of the four Adjudicators that were examined had all voting system files extracted. Those files were then hashed with the md5deep tool and compared to the relevant EAC hash codes, which determined that the Dominion Voting Systems files remained unmodified from the certified files.

Each of the four Adjudication client systems were first bit-by-bit imaged, and then the images were mounted read-only for file extraction and verification. This allowed the examiners to maintain a clean snapshot of the Adjudication client systems examined.

No modifications were found by SLI Compliance to the installed Dominion software from the EAC certified release.

Item #2: Verifying that no malicious software is running on the component.

ICP2 (precinct scanner)

All files on each of the ICP2s were examined to determine if any malicious files were resident. Four different antivirus scanners were utilized (Windows Defender, ESET Endpoint Protection, ClamWin and Malwarebytes), as well OSForensics, a digital forensics tool, to examine the contents of each component.

No instance of malicious software was found on any of the devices.

In addition to using multiple forms of antivirus and malicious software detection software, the verification of all of the systems' software against trusted hash repositories stored by the Election Assistance Commission determined that no unexpected files or processes were present on the ICP2 Systems.

EMS (election management system)

All files on each of the EMSs were examined to determine if any malicious files were resident. On the four workstations, four different antivirus scanners were utilized (Windows Defender, ESET Endpoint Protection, ClamWin and Malwarebytes), as well OSForensics, a digital forensics tool, to examine the contents of each component.

In addition to using multiple forms of antivirus and malicious software detection software, manual examination of the systems was conducted to identify malicious or unauthorized software on the systems. These inspections included:

- 1) Inspection of the system registry. This included items such as Windows 'Run' entries, most recently used programs, recent documents, and Windows Explorer last visit.



- 2) Inspection of the system file system and installed programs: installed programs, autorun commands, shellbag entries, Windows userassist, download history, and USB history.
- 3) Inspection of the system audit logs. Includes Windows event logs, browser history, search terms, website logins, Windows timeline events, and host system antivirus logs.

On the two servers, Avast antivirus was utilized, as well OSForensics, a digital forensics tool, to examine the contents of each component. The examination of the EMS servers was performed manually, and all information for the EMS servers was pulled manually, for export and examination with the OSForensics tool on a separate system.

No instance of malicious software was found on any of the devices.

ICC (central count system)

All files on each of the ICCs were examined to determine if any malicious files were resident. On the four workstations, four different antivirus scanners were utilized (Windows Defender, ESET Endpoint Protection, ClamWin and Malwarebytes), as well OSForensics, a digital forensics tool, to examine the contents of each component.

In addition to using multiple forms of antivirus and malicious software detection software, manual examination of the systems was conducted to identify malicious or unauthorized software on the systems. These inspections included:

- 1) Inspection of the system registry. This included items such as Windows 'Run' entries, most recently used programs, recent documents, and Windows Explorer last visit.
- 2) Inspection of the system file system and installed programs: installed programs, autorun commands, shellbag entries, Windows userassist, download history, and USB history.
- 3) Inspection of the system audit logs. Includes Windows event logs, browser history, search terms, website logins, Windows timeline events, and host system antivirus logs.

No instance of malicious software was found on any of the devices.

Adjudicator (ballot resolver)

All files on each of the ICCs were examined to determine if any malicious files were resident. On the four workstations, four different antivirus scanners were utilized (Windows Defender, Endpoint, ClamWin and Malwarebytes), as well OSForensics, a digital forensics tool, to examine the contents of each component.

In addition to using multiple forms of antivirus and malicious software detection software, manual examination of the systems was conducted to identify malicious or unauthorized software on the systems. These inspections included:

- 1) Inspection of the system registry. This included items such as Windows 'Run' entries, most recently used programs, recent documents, and Windows explorer last visit.



- 2) Inspection of the system file system and installed programs: installed programs, autorun commands, shellbag entries, Windows userassist, download history, and USB history.
- 3) Inspection of the system audit logs. Includes Windows event logs, browser history, search terms, website logins, Windows timeline events, and host system antivirus logs.

No instance of malicious software was found on any of the devices.

SLI Compliance found no malicious software components on the installed software.

Item #3: Verifying that the components are not connected to the internet and that they have not been connected to the internet during the period of July 6, 2020 through November 20, 2020.

ICP2 (precinct scanner)

Manual examination and usage of the tool OSForensics, a digital forensics tool, were used to examine the activities of each ICP2 component, looking to determine if any connections were made to the internet, with primary focus on the time period of July 6, 2020 through November 20, 2020.

Manual examination and the OSForensics software were used to inspect the systems to identify if there were any instances of the systems being connected to an internet routed network. These inspections included:

- 1) Manual examination of the ICP2's storage partitions including the "ICP2-Boot" and "ICP2-Data" for logfiles, connection strings, ethernet callouts.
- 2) Inspection of the system file system and installed programs, extraction and examination of the squashfs system files.
- 3) Inspection of the system audit logs including the election logs, system logs and the system's diagnostic logs.
- 4) Searched for ethernet, modem, and wireless connectivity settings.
- 5) Examination and research for WLAN, ethernet and modem connectivity, logs, configuration, and usage.

No evidence of internet connectivity was found.



EMS (election management system)(workstations and servers)

OSForensics, a digital forensics tool, was used to examine the activities of each EMS component, looking to determine if any connections were made to the internet, with primary focus on the period of July 6, 2020 through November 20, 2020.

OSForensics software was used to inspect the systems to identify if there were any instances of the systems being connected to an internet routed network. These inspections included:

- 1) Inspection of the system registry. This included items such as Windows 'Run' entries, most recently used programs, recent documents, and Windows Explorer last visit.
- 2) Inspection of the system file system and installed programs: installed programs, autorun commands, shellbag entries, Windows userassist, and download history.
- 3) Inspection of the system audit logs; includes Windows event logs, browser history, search terms, website logins, and Windows timeline events.
- 4) USB history, to determine if there were any unauthorized wireless or USB ethernet devices plugged in and to determine if the systems were connected to an unauthorized network connection via a USB device.

In the case of the EMS server systems for which the OSForensics tools could not be utilized due to the air-gap policy, all of the information was manually examined.

- 1) Inspection of the system registry. This included items such as Windows 'Run' entries, most recently used programs, recent documents, and Windows Explorer last visit.
- 2) Inspection of the system file system and installed programs: installed programs, autorun commands, shellbag entries, Windows userassist, and download history.
- 3) Inspection of the system audit logs; includes Windows event logs, browser history, search terms, website logins, and Windows timeline events.
- 4) USB history, to determine if there were any unauthorized wireless or USB ethernet devices plugged in and to determine if the systems were connected to an unauthorized network connection via a USB device.
- 5) Examination and research for WLAN connectivity.
- 6) Verification of the server's ARP tables, routing lists, established connections, DNS server configurations, and netstat information.

No evidence of internet connectivity was found.

ICC (central count system)

OSForensics, a digital forensics tool, was used to examine the activities of each ICC component, looking to determine if any connections were made to the internet, with primary focus on the time period of July 6, 2020 through November 20, 2020.

OSForensics software was used to inspect the systems to identify if there were any instances of the systems being connected to an internet routed network. These inspections included:



- 1) Inspection of the system registry. This included items such as Windows 'Run' entries, most recently used programs, recent documents, and Windows Explorer last visit.
- 2) Inspection of the system file system and installed programs: installed programs, autorun commands, shellbag entries, Windows userassist, and download history.
- 3) Inspection of the system audit logs; includes Windows event logs, browser history, search terms, website logins, and Windows timeline events.
- 4) USB history, to determine if there were any unauthorized wireless or USB ethernet devices plugged in and to determine if the systems were connected to an unauthorized network connection via a USB device.

One ICC had a log entry of a connection attempt, with no corresponding DNS failure message, on August 26, 2020. The connection attempt itself was a search for how to adjust screen brightness. Examination of all other log files on that machine did not provide evidence of a successful internet connection.

No evidence of internet connectivity was found. Such evidence would have been found if the system had been connected to the internet.

Adjudicator (ballot resolver)

OSForensics, a digital forensics tool, was used to examine the activities of each Adjudicator component, looking to determine if any connections were made to the internet, with primary focus on the time period of July 6, 2020 through November 20, 2020.

OSForensics software was used to inspect the systems to identify if there were any instances of the systems being connected to an internet routed network. These inspections included:

- 1) Inspection of the system registry. This included items such as Windows 'Run' entries, most recently used programs, recent documents, and Windows Explorer last visit.
- 2) Inspection of the system file system and installed programs: installed programs, autorun commands, shellbag entries, Windows userassist, and download history.
- 3) Inspection of the system audit logs; includes Windows event logs, browser history, search terms, website logins, and Windows timeline events.
- 4) USB history, to determine if there were any unauthorized wireless or USB ethernet devices plugged in and to determine if the systems were connected to an unauthorized network connection via a USB device.

No evidence of internet connectivity was found.

SLI Compliance found there to be no internet connectivity occurring within the specified time period (July 6, 2020 through November 20, 2020) on any of the examined components.



Item #4: Performing a physical audit of the components to verify there is no unexpected hardware (5 ICP2 precinct scanners).

Physical examination of the ICP2 component included removal of the outer cover, as well an inner cover to expose the resident circuit boards and accompanying components on four ICP2s. A fifth ICP2 precinct scanner was taken even further, such that all components were completely removed from the chassis for examination.

The examination showed that there were no physical components resident that were not expected to be there.

SLI Compliance's findings indicate that the installed hardware is the hardware that was certified as part of the EAC certification and that none of the examined components contains any malicious or unexpected hardware components.

5 Summary Findings

SLI Compliance has completed the audit of the Dominion Voting Systems Democracy Suite 5.5B voting system components as prescribed by the Maricopa County Elections Department.

SLI Compliance maintained the integrity of the audited system components by performing a bit-by-bit image of all systems examined by SLI Compliance, except for the two EMS servers that were live systems. Unused media from original packaging was used to remove or extract data from the live systems. In all instances when removing or examining system storage media, the County required that proof of write back protection be demonstrated, to protect the election infrastructure's air-gapped environment.

Physical examination of the County election infrastructure indicated that the physical setup of the systems is arranged so that all network connectivity is clearly marked and delineated. This means that, at any time, observers can examine and determine that the election systems are connected only to authorized networking. Separate cable runs are positioned to clearly identify all network cabling to and from election devices, and cables are color coded for easy identification. In addition, the entire election area is fully covered by cameras that may be used for observing the election process and maintaining a historic record of events on the election processing floor.

While the systems examined showed no malicious or networking related USB devices being connected, the systems examined didn't provide a physical or a digital method of preventing unauthorized USB devices to the systems. In this particular case, County policy drives control of USB connectivity.

For the four items being examined,

1. Verifying that the software installed on the tabulation equipment is the same as the software that was certified by the U.S. Election Assistance Commission and the Arizona Secretary of State.



This item is applicable to ICP2 (precinct scanner), EMS (election management system – workstations and servers), ICC (central count system) and Adjudicator (ballot resolver).

SLI Compliance's findings indicate that the installed Dominion software remains unmodified from the EAC certified release.

2. Verifying that no malicious software is running on the component.

This item is applicable to ICP2 (precinct scanner), EMS (election management system – workstations and servers), ICC (central count system) and Adjudicator (ballot resolver).

SLI Compliance's findings indicate that the installed software does not contain any malicious software components.

3. Verifying that the components are not connected to the internet and that they have not been connected to the internet during the period of July 6, 2020 through November 20, 2020.

This item is applicable to ICP2 (precinct scanner), EMS (election management system – workstations and servers), ICC (central count system) and Adjudicator (ballot resolver).

One ICC had a log entry of a connection attempt, with no corresponding DNS failure message, on August 26, 2020. Examination of all other log files on that machine did not provide evidence of a successful internet connection. No other component examined had any anomalies.

4. Performing a physical audit of the components to verify there is no unexpected hardware (5 ICP2 precinct scanners).

This item is applicable to ICP2 (precinct scanner).

SLI Compliance's findings indicate that the installed hardware is only the hardware that was certified as part of the EAC certification and that none of the examined components contains any malicious or unexpected hardware components.

End of Forensic Audit Report

SLI Compliance

Adjudication

| Version: 5.5.32.1 | |
|--|--|
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\AdjudicationClient.exe | 5b07834c5bb79c542df57fad9dc6ddd37159d2d9318a2be20edc0762a71d14a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\AdjudicationClient.exe.config | ac104ab9b4f2c5921f8dd2ad8c2042c5c1313315bb94f31b770a3c932e26c484 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd2bc08ded5cb71465 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Common.dll | 2350a09486f0bc62c96607b6ea70e1edf9731803a5ef622302144a9fe043bb00 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.EMS.Infrastructure.dll | 08bff90e689c25cf3e4a23b91e11932e5d868c7ec12455ca6794937414116c91 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.EMS.Services.Common.dll | 636fda238c8c9e2fd25a6d6af897558950c2694be398f8e8f681a3952bdbc |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Utilities.Common.dll | d5fa1b91e9e915eaa2a3801bae98166c0fb3dd33353e9fde951b2409104f6b2a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Windows.dll | b3ecc7e75b0eef7c86e2faf4bab3485f97822a1ca48dd0b73905b78925a96839 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\logging.config | 814817711f24e4b213db6cd3766f5ab8ecb402e7cf57c2c61f64653e1d284c69 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.EnterpriseLibrary.Common.dll | cb0153495092cab9bb80803c51b25f00a550deae28b35007c60888dbc1529673 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\libeay32.dll | d11e92f738e6f1ac5b8ba1393d2ae3378ba55757822a856da3a9cba9fe124723 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\itextsharp.dll | f6576c783a8db98c4a09919ea0a8b8bff70ac1729d3aa2935e07c6e639f25070 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.EnterpriseLibrary.Logging.dll | 6f785c20eae305a430d1bfc358d8a54b3a218238fd3a444ca29aba1e77108fa8 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Prism.dll | f1043059a9a6630d152bb6a56effb3f1e295546ab4cf791487762571866b740f |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Prism.UnityExtensions.dll | 01762c0060c3a080c3f99c6b7b8574643a904b360be2bd006484b3e00be0cbff |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.ServiceLocation.dll | 2028dba77ffefc0fb9f3cf5aba68868d6f706cb2599b1a67d5784d1cc411ccf7 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Unity.Configuration.dll | d91f9863439bd849889105ecc3182eb1dc14e8e6bcb7aa33b9058b5e837ea271 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Unity.dll | 201655cd2f641ac05e450fb03ce763afbc5e859d6ce1a25ae7fef3c27a2ee39a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Unity.Interception.dll | 79ec0b9b9752fe63c0c37bc4217c2e7d9ea33016107e3870d5e61889eb8cc3e3 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\DVS.Adjudication.Clients.AdjudicationClient.Module.dll | 6e51b3c847ce90e67314f2a0b691448f68b412bfc18a89cb7914792165b836c4 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\DVS.Adjudication.Domain.dll | 27fb3194185ddcfe4814bff84e3a8c6c9394eb7937e632c0c573ded596851f10 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\DVS.Adjudication.Services.Data.Contract.dll | 85c6fe8ba99309224162f47200209e7051a6082141c98291166a77586874cccc |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\DVS.Tabulation.Domain.dll | 560e67fe10fb370119bcf3a43a22620b2d05699a93e5600c2782ca37eb5eced |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\EntityFramework.dll | ed6ebd749052f9018f6699671ae5469adedf086cf8b1bd4256bbe9c4e7f6ff05 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\EntityFramework.SqlServer.dll | a1bf6c9e3820e83f43e9f20dd7d9b0a3362a93146f0afe0b1330185e2d51b0cb |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Controls.Reports.v13.1.dll | 0b48851dd13827e8e823309de69903a5343f31c05f7d0e3dc73753ff7055b6ff |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Models.Data.v13.1.dll | 4c8c0860c7adc2007fde5e242086df7f52807907dba5e21cfb9569f56e65e271 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Models.Presentation.v13.1.dll | f778ce2c251ffa7b029148b0cf126a71e30a1a16a98f23f8494bb40bb1bb1a07 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Reports.Client.v13.1.dll | a5bc22bda49b24597b3572be6c72b897c7b58765a836034042dcaddb6b217765 |

SLI Compliance

| | |
|---|---|
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\InfragisticsWPF4.Reports.Controls.Charts.XamDataChart.v13.1.dll | 35e8f99e2c29ef2fe8c877eb1d55e83597b5bf9c51cccbfffebbaa02805ee6284 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\InfragisticsWPF4.Reports.Controls.Common.v13.1.dll | cc7b06a5d334d2bdb00318ce79a67e79f765d4ce9315b40fbb3a562c3a83a657 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\InfragisticsWPF4.Reports.Controls.DataVisualization.v13.1.dll | 68305b8f0656ad80af0aa7518acb2f17f7d6fda1d8a0c364fd0ad9e4efc1aa98 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\InfragisticsWPF4.Reports.Excel.v13.1.dll | ee89a298f47ece1187244d347ba07589f16a850a0cead18c5524d7d1902aa3e3 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\InfragisticsWPF4.Reports.Pdf.v13.1.dll | c0c2596ebcd8b0ad5fbc657481e72789d9f4a03623bf73b738a08a73e6b24e9c |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\InfragisticsWPF4.Reports.v13.1.dll | 770f62761c34ed3208f817436263d47b713eee79f0c6c833f913da2d8a14e57e |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Microsoft.Expression.Drawing.dll | c4f7b7d98db894d7b19d2dd25b0b1987d195778b35302152ed3d5e4f3e5901a4 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\ToggleSwitch.dll | e8d5bbabd2551547bdcf06dac30b4c9297a6f76f55ba2b8f382a5f8abf6ade43 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\TreeViewEx.dll | 573a2f18cb21295a135a0eeb46cf632a0e8c3dc18ff0b40f1edac9d4af7f7a89 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\openssl.cnf | 0414ea6e5553e4a0eccc1d78878efee4727e58e7d792c19f0b4521e98ac772df |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\openssl.exe | 2634dd8cb1438d50dedb034ae6fff3fb1282dde84696f927b53b05b02f6484ca |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\SecurityKeyInstaller.exe | bf02bb8bc766c46694ec5ff4cbfbc39df1c7c57abadb8d0abdc3e85874c67a9a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\SecurityKeyInstaller.exe.config | 1d71ccb93cad99bb4873c4372bd6c9e997ce22d87b716b73f85d77b7cfa84e0 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\ssleay32.dll | 28f2fe4d27b694023255f8dbfa6e30ff81d3155c12bd0060e30bd7c39e4ea19f |
| Table C.2 Adj Client 32bit | |
| Version: 5.5.32.1 32-bit | |
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\AdjudicationClient.exe | 5b07834c5bb79c542df57fad9dc6ddd37159d2d9318a2be20edc0762a71d14a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\AdjudicationClient.exe.config | ac104ab9b4f2c5921f8dd2ad8c2042c5c1313315bb94f31b770a3c932e26c484 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd2bc08ded5cb71465 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Common.dll | 2350a09486f0bc62c96607b6ea70e1edf9731803a5ef622302144a9fe043bb00 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.EMS.Infrastructure.dll | 08bff90e689c25cf3e4a23b91e11932e5d868c7ec12455ca6794937414116c91 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.EMS.Services.Common.dll | 636fda238c8c96e2fd25a6d6af897558950c2694be398fbec88f681a3952bdbc |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Utilities.Common.dll | d5fa1b91e9e915eaa2a3801bae98166c0fb3dd33353e9fde951b2409104f6b2a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Windows.dll | b3ecc7e75b0eef7c86e2faf4bab3485f97822a1ca48dd0b73905b78925a96839 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\jtextsharp.dll | f6576c783a8db98c4a09919ea0a8b8bff70ac1729d3aa2935e07c6e639f25070 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\libeay32.dll | d11e92f738e6f1ac5b8ba1393d2ae3378ba55757822a856da3a9cba9fe124723 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\logging.config | 814817711f24e4b213db6cd3766f5ab8ecb402e7cf57c2c61f64653e1d284c69 |

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| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.EnterpriseLibrary.Common.dll | cb0153495092cab9bb80803c51b25f00a550deae28b35007c60888dbc1529673 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.EnterpriseLibrary.Logging.dll | 6f785c20eae305a430d1bfc358d8a54b3a218238fd3a444ca29aba1e77108fa8 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Prism.dll | f1043059a9a6630d152bb6a56effb3f1e295546ab4cf791487762571866b740f |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Prism.UnityExtensions.dll | 01762c0060c3a080c3f99c6b7b8574643a904b360be2bd006484b3e00be0cbff |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.ServiceLocation.dll | 2028dba77ffefc0fb9f3cf5aba68868d6f706cb2599b1a67d5784d1cc411ccf7 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Unity.Configuration.dll | d91f9863439bd849889105ecc3182eb1dc14e8e6bcb7aa33b9058b5e837ea271 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Unity.dll | 201655cd2f641ac05e450fb03ce763afb5e859d6ce1a25ae7fef3c27a2ee39a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Unity.Interception.dll | 79ec0b9b9752fe63c0c37bc4217c2e7d9ea33016107e3870d5e61889eb8cc3e3 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\DVS.Adjudication.Clients.AdjudicationClient.Module.dll | 6e51b3c847ce90e67314f2a0b691448f68b412bfc18a89cb7914792165b836c4 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\DVS.Adjudication.Domain.dll | 27fb3194185ddcfe4814bff84e3a8c6c9394eb7937e632c0c573ded596851f10 |
| | |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\DVS.Adjudication.Services.Data.Contract.dll | 85c6fe8ba99309224162f47200209e7051a6082141c98291166a77586874cccc |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\DVS.Tabulation.Domain.dll | 560e67fe10fb370119bcf3a43a22620b2d05699a93e5600c2782ca37eb5ecede |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\EntityFramework.dll | ed6ebd749052f9018f6699671ae5469adedf086cf8b1bd4256bbe9c4e7f6ff05 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\EntityFramework.SqlServer.dll | a1bf6c9e3820e83f43e9f20dd7d9b0a3362a93146f0afe0b1330185e2d51b0cb |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Controls.Reports.v13.1.dll | 0b48851dd13827e8e823309de69903a5343f31c05f7d0e3dc73753ff7055b6ff |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Models.Data.v13.1.dll | 4c8c0860c7adc2007fde5e242086df7f52807907dba5e21cfb9569f56e65e271 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Models.Presentation.v13.1.dll | f778ce2c251ffa7b029148b0cf126a71e30a1a16a98f23f8494bb40bb1bb1a07 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Reports.Client.v13.1.dll | a5bc22bda49b24597b3572be6c72b897c7b58765a836034042dcaddb6b217765 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Reports.Controls.Charts.XamDataChart.v13.1.dll | 35e8f99e2c29ef2fe8c877eb1d55e83597b5bf9c51ccbcfffebaa02805ee6284 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Reports.Controls.Common.v13.1.dll | cc7b06a5d334d2bdb00318ce79a67e79f765d4ce9315b40fbb3a562c3a83a657 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Reports.Controls.DataVisualization.v13.1.dll | 68305b8f0656ad80af0aa7518acb2f17f7d6fda1d8a0c364fd0ad9e4efc1aa98 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Reports.Excel.v13.1.dll | ee89a298f47ece1187244d347ba07589f16a850a0cead18c5524d7d1902aa3e3 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Reports.Pdf.v13.1.dll | c0c2596ebed8b0ad5fbc657481e72789d9f4a03623bf73b738a08a73e6b24e9c |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Infragistics.WPF4.Reports.v13.1.dll | 770f62761c34ed3208f817436263d47b713eee79f0c6c833f913da2d8a14e57e |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\Microsoft.Expression.Drawing.dll | c4f7b7d98db894d7b19d2dd25b0b1987d195778b35302152ed3d5e4f3e5901a4 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\ToggleSwitch.dll | e8d5bbabd2551547bdcf06dac30b4c9297a6f76f55ba2b8f382a5f8abf6ade43 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Modules\TreeViewEx.dll | 573a2f18cb21295a135a0eeb46cf632a0e8c3dc18ff0b40f1edac9d4af7f7a89 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\openssl.cnf | 0414ea6e5553e4a0ecdc1d78878efee4727e58e7d792c19f0b4521e98ac772df |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\openssl.exe | 2634dd8cb1438d50dedb034aef3fb1282dde84696f927b53b05b02f6484ca |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\SecurityKeyInstaller.exe | bf02bb8bc766c46694ec5ff4cbfbc39df1c7c57abadb8d0abdc3e85874c67a9a |

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| Program Files (x86)\Dominion Voting Systems\Adjudication Client\SecurityKeyInstaller.exe.config | 1d71ccb93cad99bb4873c4372bd6c9e997ce22d87b716b73f85d77b7cfa84e0 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\ssleay32.dll | 28f2fe4d27b694023255f8dbfa6e30ff81d3155c12bd0060e30bd7c39e4ea19f |
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| Table C.3 EMS Adj Services | |
| Version: 5.5.32.1 32-bit | |
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Domain.dll | 9f8746c6a59c432843256bf3476400a82d46b759b1e6a5f74c0812d97b157dc9 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Infrastructure.dll | f8daea1ac561f05ec9340c9abbd45fcd4e72b849441f97eaa6218763f5e4022 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.AdjudicableBallots.exe | 5fbaec17b94dbd920c9d13c3b1a8ff65fa00432f9594fe5da8bda0885ce6cf29 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.AdjudicableBallots.exe.config | 337914861856c639b4c11f133d47056ebf4bc7871c52dc9fa8029c4e915728fc |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BallotCompletion.exe | d95f52e744429c246df76c19ce3c3ff375232ea2a236bba5703cdf36a3ab40f9d |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BallotCompletion.exe.config | a8f9344258be97aa2ffc1f6388eb13d41613dd9836b5956d4d560b4f674d78dc |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BallotPreparation.exe | 1bd292025498c40ce8811f0158deb6fb3453c38c977bba9872b3f57dbb2356fd |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BallotPreparation.exe.config | 33ded77e4651b65a455002de767693d5ab5e571b28f9f842e0c9fdbd3b8829ad |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BatchCompletion.exe | 1237c952cedcd3598f0d4f95f448f0d4224f4aa34dda88d6abc3bd1afc6473cd |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BatchCompletion.exe.config | 95a9b4eac8ee586433b2a3950fad2b9f5a51c006a215a0e7f63ae23e47386a58 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Data.Contract.dll | 3ed105b94c6e82b9088731a757b2ab33568da73d56eded52bcc999255238c5e5 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Data.Service.exe | 74cec5b8f65130dd01425e7183eca1b3e9ceebbfef01760ede39d3f037e72d2 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Data.Service.exe.config | eb6da607acefb4be4e7a3a1b8a4f9cd6aa9d1c029943956bb1346a267e22e3b2 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.ReportBuilder.exe | f0f13ae37b9c7b5bf1179ad362f517e7541aa00225bb57654a8aa2ec04eafefa |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.ReportBuilder.exe.config | 1b0f7a3f57e6c441721b9ed2b63af97ae7d392412564a594103a964f7e1ba61e |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Reports.exe | f9c503f576eae620ed7d7b13df57dbb1ac192d9b536d7365d161b38afa039d27 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Reports.exe.config | 7f450aed688cbdddfc85f99f4888624dbe771737734d90920d2457c2bb2d7751 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Statistics.exe | ef07b38e5277f9ec5913a283368af2edfa192d4bd6a5ab32d319b96ea2899dd4 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Statistics.exe.config | 20d7febadf8a26344c46eba61aed888fea0198b5ad1726ef91d311ef396a5994 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Common.dll | 48926474d56abcc45582d09a8f7adb1e904c427da1f01c6da8b785Sec685a07dd |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.EMS.Infrastructure.dll | 6fda6b66a32f9a1cb02358293d59e267bf5a1184b99d1fabb7e5b89b98408304 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.EMS.Services.Common.dll | 813fd8806c900759522949e38d283bc6267ab3f4779c56f644a2e5dc15e42f9c |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.EMS.Services.ElectionData.Contract.dll | cee96e034d2a5de3ee4256a5e2044e85991f50f0b008e3951891326da124242e |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Tabulation.Domain.dll | 88c1246b2abc73ef3778c2be61f8d9f6ffb0ac48505a332c0d6910fbef73f3ef |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Tabulation.Services.ElectionFileManager.Contract.dll | 9fb89285eeaaec64b842a08a92aaf32d33d29aaa4d8a1f56bea82ecc15082580 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\EntityFramework.dll | ed6ebd749052f9018f6699671ae5469adedf086cf8b1bd4256bbe9c4e7f6ff05 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\EntityFramework.SqlServer.dll | a1bf6c9e3820e83f43e9f20dd7d9b0a3362a93146f0afe0b1330185e2d51b0cb |

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| Program Files (x86)\Dominion Voting Systems\Adjudication Services\libeay32.dll | d11e92f738e6f1ac5b8ba1393d2ae3378ba55757822a856da3a9cba9fe124723 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.IdentityModel.dll | fd50c4488ab275dd892ca8ed1adb0d125c6c59381b59a1ae5d9f2a299781239b |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.EnterpriseLibrary.Common.dll | cb0153495092cab9bb80803c51b25f00a550deae28b35007c60888dbc1529673 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.EnterpriseLibrary.Logging.dll | 6f785c20eae305a430d1bfc358d8a54b3a218238fd3a444ca29aba1e77108fa8 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.ServiceLocation.dll | 2028dba77ffefc0fb9f3cf5aba68868d6f706cb2599b1a67d5784d1cc411ccf7 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.Unity.Configuration.dll | d91f9863439bd849889105ecc3182eb1dc14e8e6bcb7aa33b9058b5e837ea271 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.Unity.dll | 201655cd2f641ac05e450fb03ce763afb5e859d6ce1a25ae7fef3c27a2ee39a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.Unity.Interception.dll | 79ec0b9b9752fe63c0c37bc4217c2e7d9ea33016107e3870d5e61889eb8cc3e3 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\openssl.cnf | 0414ea6e5553e4a0ecdcd1d78878efee4727e58e7d792c19f0b4521e98ac772df |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\openssl.exe | 2634dd8cb1438d50dedb034ae6fff3fb1282dde84696f927b53b05b02f6484ca |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\ssleay32.dll | 28f2fe4d27b694023255f8dbfa6e30ff81d3155c12bd0060e30bd7c39e4ea19f |
| EMS Server Installed Files Hash Values | |
| Adjudication Client Application | |
| Version: 5.5.32.1 | |
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\AdjudicationClient.exe | 5b07834c5bb79c542df57fad9dc6ddd37159d2d9318a2be20edc0762a71d14a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\AdjudicationClient.exe.config | ac104ab9b4f2c5921f8dd2ad8c2042c5c1313315bb94f31b770a3c932e26c484 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd2bc08ded5cb71465 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Common.dll | 2350a09486f0bc62c96607b6ea70e1edf9731803a5ef622302144a9fe043bb00 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.EMS.Infrastructure.dll | 08bff90e689c25cf3e4a23b91e11932e5d868c7ec12455ca6794937414116c91 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.EMS.Services.Common.dll | 636fda238c8c96e2fd25a6d6af897558950c2694be398f8e8f681a3952bddd |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Utilities.Common.dll | d5fa1b91e9e915eaa2a3801bae98166c0fb3dd33353e9fde951b2409104f6b2a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Windows.dll | b3ecc7e75b0eef7c86e2faf4bab3485f97822a1ca48dd0b73905b78925a96839 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\itextsharp.dll | f6576c783a8db98c4a09919ea0a8b8bff70ac1729d3aa2935e07c6e639f25070 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\libeay32.dll | d11e92f738e6f1ac5b8ba1393d2ae3378ba55757822a856da3a9cba9fe124723 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\logging.config | 814817711f24e4b213db6cd3766f5ab8ecb402e7cf57c2c61f64653e1d284c69 |
| Program Files (x86)\Dominion Voting Systems\AdjudicationClient\Microsoft.Practices.EnterpriseLibrary.Common.dll | cb0153495092cab9bb80803c51b25f00a550deae28b35007c60888dbc1529673 |
| Program Files (x86)\Dominion Voting Systems\AdjudicationClient\Microsoft.Practices.EnterpriseLibrary.Logging.dll | 6f785c20eae305a430d1bfc358d8a54b3a218238fd3a444ca29aba1e77108fa8 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Prism.dll | f1043059a9a6630d152bb6a56effb3f1e295546ab4cf791487762571866b740f |
| Program Files (x86)\Dominion Voting Systems\AdjudicationClient\Microsoft.Practices.Prism.UnityExtensions.dll | 01762c0060c3a080c3f99c6b7b8574643a904b360be2bd006484b3e00be0cbff |

SLI Compliance

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| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.ServiceLocation.dll | 2028dba77ffefc0fb9f3cf5aba68868d6f706cb2599b1a67d5784d1cc411ccf7 |
| Program Files (x86)\Dominion Voting Systems\AdjudicationClient\Microsoft.Practices.Unity.Configuration.dll | d91f9863439bd849889105ecc3182eb1dc14e8e6bcb7aa33b9058b5e837ea271 |
| | |
| C.1 EMS Server Installed Files Hash Values | |
| C.1.1 Adjudication Client Application | |
| | |
| Version: 5.5.32.1 | |
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\AdjudicationClient.exe | 5b07834c5bb79c542df57fad9dc6ddd37159d2d9318a2be20edc0762a71d14a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\AdjudicationClient.exe.config | ac104ab9b4f2c5921f8dd2ad8c2042c5c1313315bb94f31b770a3c932e26c484 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd2bc08ded5cb71465 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Common.dll | 2350a09486f0bc62c96607b6ea70e1edf9731803a5ef622302144a9fe043bb00 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.EMS.Infrastructure.dll | 08bff90e689c25cf3e4a23b91e11932e5d868c7ec12455ca6794937414116c91 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.EMS.Services.Common.dll | 636fda238c8c9e2fd25a6d6af897558950c2694be398f8e8f681a3952bdbc |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Utilities.Common.dll | d5fa1b91e9e915eaa2a3801bae98166c0fb3dd33353e9fde951b2409104f6b2a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\DVS.Windows.dll | b3ecc7e75b0eef7c86e2faf4bab3485f97822a1ca48dd0b73905b78925a96839 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\itextsharp.dll | f6576c783a8db98c4a09919ea0a8b8bff70ac1729d3aa2935e07c6e639f25070 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\libeay32.dll | d11e92f738e6f1ac5b8ba1393d2ae3378ba55757822a856da3a9cba9fe124723 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\logging.config | 814817711f24e4b213db6cd3766f5ab8ecb402e7cf57c2c61f64653e1d284c69 |
| Program Files (x86)\Dominion Voting Systems\AdjudicationClient\Microsoft.Practices.EnterpriseLibrary.Common.dll | cb0153495092cab9bb80803c51b25f00a550deae28b35007c60888dbc1529673 |
| | |
| Program Files (x86)\Dominion Voting Systems\AdjudicationClient\Microsoft.Practices.EnterpriseLibrary.Logging.dll | 6f785c20eae305a430d1bfc358d8a54b3a218238fd3a444ca29aba1e77108fa8 |
| | |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.Prism.dll | f1043059a9a6630d152bb6a56effb3f1e295546ab4cf791487762571866b740f |
| Program Files (x86)\Dominion Voting Systems\AdjudicationClient\Microsoft.Practices.Prism.UnityExtensions.dll | 01762c0060c3a080c3f99c6b7b8574643a904b360be2bd006484b3e00be0cbff |
| | |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\Microsoft.Practices.ServiceLocation.dll | 2028dba77ffefc0fb9f3cf5aba68868d6f706cb2599b1a67d5784d1cc411ccf7 |
| Program Files (x86)\Dominion Voting Systems\AdjudicationClient\Microsoft.Practices.Unity.Configuration.dll | d91f9863439bd849889105ecc3182eb1dc14e8e6bcb7aa33b9058b5e837ea271 |
| | |
| Program Files (x86)\Dominion Voting Systems\AdjudicationClient\SecurityKeyInstaller.exe | bf02bb8bc766c46694ec5ff4cbfbc39df1c7c57abadb8d0abdc3e85874c67a9a |
| | |
| Program Files (x86)\Dominion Voting Systems\AdjudicationClient\SecurityKeyInstaller.exe.config | 1d71ccb93cad99bb4873c4372bd6c9e997ce22d87b716b73f85d77b7cfa84e0 |
| | |
| Program Files (x86)\Dominion Voting Systems\Adjudication Client\ssleay32.dll | 28f2fe4d27b694023255f8dbfa6e30ff81d3155c12bd0060e30bd7c39e4ea19f |

SLI Compliance

| EMS Adjudication Services | |
|---|--|
| Version: 5.5.32.1 | |
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Infrastructure.dll | f8daea1ac561f05ec9340c9abbd45fcdf4e72b849441f97eaa6218763f5e4022 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.AdjudicableBallots.exe | 5fbaec17b94dbd920c9d13c3b1a8ff65fa00432f9594fe5da8bda0885ce6cf29 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.AdjudicableBallots.exe.config | 337914861856c639b4c11f133d47056ebf4bc7871c52dc9fa8029c4e915728fc |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BallotCompletion.exe | d95f52e744429c246df76c19ce3cff375232ea2a236bba5703cdf36a3ab40f9d |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BallotCompletion.exe.config | a8f9344258be97aa2ffc1f6388eb13d41613dd9836b5956d4d560b4f674d78dc |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BallotPreparation.exe | 1bd292025498c40ce8811f0158deb6fb3453c38c977bba9872b3f57dbb2356fd |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BallotPreparation.exe.config | 33ded77e4651b65a455002de767693d5ab5e571b28f9f842e0c9fdbd3b8829ad |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BatchCompletion.exe | 1237c952cedcd3598f0d4f95f448f0d4224f4aa34dda88d6abc3bd1afc6473cd |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.BatchCompletion.exe.config | 95a9b4eac8ee586433b2a3950fad2b9f5a51c006a215a0e7f63ae23e47386a58 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Data.Contract.dll | 3ed105b94c6e82b9088731a757b2ab33568da73d56eded52bcc999255238c5e5 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Data.Service.exe | 74cec5b8f65130dd01425e7183eca1b3e9cebbfe2f01760ede39d3f037e72d2 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Data.Service.exe.config | eb6da607acefb4be4e7a3a1b8a4f9cd6aa9d1c029943956bb1346a267e22e3b2 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.ReportBuilder.exe | f0f13ae37b9c7b5bf1179ad362f517e7541aa00225bb57654a8aa2ec04eafefa |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.ReportBuilder.exe.config | 1b0f7a3f57e6c441721b9ed2b63af97ae7d392412564a594103a964f7e1ba61e |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Reports.exe | f9c503f576eae620ed7d7b13df57dbb1ac192d9b536d7365d161b38afa039d27 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Reports.exe.config | 7f450aed688cbdddfc85f99f4888624dbe771737734d90920d2457c2bb2d7751 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Statistics.exe | ef07b38e5277f9ec5913a283368af2edfa192d4bd6a5ab32d319b96ea2899dd4 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Adjudication.Services.Statistics.exe.config | 20d7febadf8a26344c46eba61aed888fea0198b5ad1726ef91d311ef396a5994 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Common.dll | 48926474d56abcc45582d09a8f7adb1e904c427da1f01c6da8b785ec685a07dd |

SLI Compliance

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| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.EMS.Infrastructure.dll | 6fda6b66a32f9a1cb02358293d59e267bf5a1184b99d1fabb7e5b89b98408304 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.EMS.Services.Common.dll | 813fd8806c900759522949e38d283bc6267ab3f4779c56f644a2e5dc15e42f9c |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.EMS.Services.ElectionData.Contract.dll | cee96e034d2a5de3ee4256a5e2044e85991f50f0b008e3951891326da124242e |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Tabulation.Domain.dll | 88c1246b2abc73ef3778c2be61f8d9f6ffb0ac48505a332c0d6910fbef73f3ef |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\DVS.Tabulation.Services.ElectionFileManager.Contract.dll | 9fb89285eeaaec64b842a08a92aaf32d33d29aaa4d8a1f56bea82ecc15082580 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\EntityFramework.dll | ed6ebd749052f9018f6699671ae5469adedf086cf8b1bd4256bbe9c4e7f6ff05 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\EntityFramework.SqlServer.dll | a1bf6c9e3820e83f43e9f20dd7d9b0a3362a93146f0afe0b1330185e2d51b0cb |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\libeay32.dll | d11e92f738e6f1ac5b8ba1393d2ae3378ba55757822a856da3a9cba9fe124723 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.IdentityModel.dll | fd50c4488ab275dd892ca8ed1adb0d125c6c59381b59a1ae5d9f2a299781239b |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.EnterpriseLibrary.Common.dll | cb0153495092cab9bb80803c51b25f00a550deae28b35007c60888dbc1529673 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.EnterpriseLibrary.Logging.dll | 6f785c20eae305a430d1bfc358d8a54b3a218238fd3a444ca29aba1e77108fa8 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.ServiceLocation.dll | 2028dba77ffefc0fb9f3cf5aba68868d6f706cb2599b1a67d5784d1cc411ccf7 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.Unity.Configuration.dll | d91f9863439bd849889105ecc3182eb1dc14e8e6bcb7aa33b9058b5e837ea271 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.Unity.dll | 201655cd2f641ac05e450fb03ce763afbc5e859d6ce1a25ae7fef3c27a2ee39a |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\Microsoft.Practices.Unity.Interception.dll | 79ec0b9b9752fe63c0c37bc4217c2e7d9ea33016107e3870d5e61889eb8cc3e3 |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\openssl.cnf | 0414ea6e5553e4a0ecdc1d78878efee4727e58e7d792c19f0b4521e98ac772df |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\openssl.exe | 2634dd8cb1438d50dedb034ae6fff3fb1282dde84696f927b53b05b02f6484ca |
| Program Files (x86)\Dominion Voting Systems\Adjudication Services\ssleay32.dll | 28f2fe4d27b694023255f8dbfa6e30ff81d3155c12bd0060e30bd7c39e4ea19f |

SLI Compliance

EMS
Election data Service

| Version: 5.5.32.4 32-bit | |
|--|--|
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\BallotCoordinates.dll | 9bccd581ded96a7d99ed0000e774a656a0c0e490531ab6cc99d4ea9b01e584b0 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fdb2bc08ded5cb71465 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.Common.dll | cc85e6593e7636d52935ded776e42fe68ef07f3c120bb8e12ce07f95cf45f195 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.DemSuite.Services.Common.dll | 370bce8c93bc5ac2b253f19b5da371121a3f17e9a0758b63beabf4996b36cb |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.EMS.Infrastructure.dll | b17d171c2289fa26ac9983ea920dfd8e9005b9c4f044a3759cc0c7db97362546 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.EMS.Services.Common.dll | e803c7a31d18e64bac815e3a83ecb55ff3d64d505ad7b03fee2299f913b1cf8b |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.EMS.Services.ElectionData.Contract.dll | 8b0ab5f0ada036fa7a925c8a664f22404eefdc6cc0077467ab5883f62d316914 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.EMS.Services.ElectionData.ElectionDataService.Domain.dll | ffe93d06a31ba0abaf99df4c03bef751aedc431471704124539cef5ecf39d63d |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.EMS.Services.ElectionData.ElectionDataService.exe | 555c84ff6bf35897f646d88cc117e00a4df6f2d0dcbf8f50a66ed18936cbc01d |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.EMS.Services.ElectionData.ElectionDataService.exe.config | 98a15ba31fde5fa654323c75f831d052f46ae9575071b661972a643ad84de383 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.EMS.Services.ElectionService.Contract.dll | 38eb4c6f93f463d19d36531172b41cfe9a5633f14314853d76c184ce553c4532 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.Utilities.Common.dll | d5fa1b91e9e915eaa2a3801bae98166c0fb3dd33353e9fde951b2409104f6b2a |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\itextsharp.dll | f6576c783a8db98c4a09919ea0a8b8bff70ac1729d3aa2935e07c6e639f25070 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\Microsoft.IdentityModel.dll | fd50c4488ab275dd892ca8ed1adb0d125c6c59381b59a1ae5d9f2a299781239b |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\Microsoft.Practices.EnterpriseLibrary.Common.dll | cb0153495092cab9bb80803c51b25f00a550deae28b35007c60888dbc1529673 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\Microsoft.Practices.EnterpriseLibrary.Data.dll | ab6cfbf4865f164e2fba93d8187293f24927e267ca9960e51b3df63461bdfdb |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\Microsoft.Practices.EnterpriseLibrary.Logging.dll | 6f785c20eae305a430d1bfc358d8a54b3a218238fd3a444ca29aba1e77108fa8 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\Microsoft.Practices.ServiceLocation.dll | 2028dba77ffec0fb9f3cf5aba68868d6f706cb2599b1a67d5784d1cc411ccf7 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\Microsoft.Practices.Unity.Configuration.dll | d91f9863439bd849889105ecc3182eb1dc14e8e6bcb7aa33b9058b5e837ea271 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\Microsoft.Practices.Unity.dll | 201655cd2f641ac05e450fb03ce763afbc5e859d6ce1a25ae7fef3c27a2ee39a |

SLI Compliance

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| Program Files (x86)\Dominion Voting Systems\Election Data Service\Microsoft.Practices.Unity.Interception.dll | 79ec0b9b9752fe63c0c37bc4217c2e7d9ea33016107e3870d5e61889eb8cc3e3 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\NLog.dll | e17aac589bd48a623857de7f8113bcae6f72e4fe4652ca615ffa1028353b246d |

Election File Manager

| Version: 5.5.32.4 32-bit | |
|--|--|
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd2bc08ded5cb71465 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Common.dll | 7ccfb7b1b409b50a07ac04a6c6b31c22a76bfe71b2f6532d0bafbe25a5897c9f |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.DemocracySuite.ResultInterfaces.dll | ee3f87f31b4607bbed3a1c5361453b21fca3de70350fe0b7572e7d85b54da628 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.DemocracySuite.ResultsDomain.dll | 0e32ff2ebb5e082ab894c7087665a263d16fc10f6a7f894aace68859cb4055df |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.DemSuite.Services.Common.dll | 186a106e2540e0a9460344678bc7affd273fead2c3741fd5fa90ff91ca2d5911 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.EMS.Infrastructure.dll | 7bd39e7940c08514279b1a64c6bdc9403814c7978bdfbfa62acf9564eb44588d |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.EMS.Services.Common.dll | 61942a0914e1cde3c6b4574e86ed435ca5c666899d5f20bbf9591ebc52dc3e5 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.EMS.Services.ElectionData.Contract.dll | f5dcf4b91bdd8002b1ce624146537c64b98d640a55096c66dd3b150c4fa113ff |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Tabulation.Domain.dll | d958a068983f8393360ad345043048d3815ff81a497dd53ba5fdaba5166432f3 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Tabulation.IO.dll | 28745b1debfa21f05dd0ddd8bd7a123c0b5c755b052777dd0e0cd6f96f03a49 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Tabulation.Services.ElectionFileManager.Contract.dll | 4b4b12b0690356880a4540bdf7aeb13dc9d3223ecfd735e8c7506ca1b4811db6 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Tabulation.Services.ElectionFileManager.exe | c352a6ef2717cb3f1d840ec090788f11c64b95eb9ac0787de182af9846de18ec |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Tabulation.Services.ElectionFileManager.exe.config | 05aa7da5e438d96eccdfc6f61e8c6fa4dcc8fc8adde9cad367cae93995cfe0a5 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Utilities.Common.dll | d5fa1b91e9e915eaa2a3801bae98166c0fb3dd33353e9fde951b2409104f6b2a |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Utilities.RemoteInterfaces.dll | b379429abaced02e1bbc199e3ef79984f6e94b43fc655a8228c7dd9ced53a2bc |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\EntityFramework.dll | ed6ebd749052f9018f6699671ae5469adedf086cf8b1bd4256bbe9c4e7f6ff05 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\EntityFramework.SqlServer.dll | a1bf6c9e3820e83f43e9f20dd7d9b0a3362a93146f0afe0b1330185e2d51b0cb |

SLI Compliance

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| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.IdentityModel.dll | fd50c4488ab275dd892ca8ed1adb0d125c6c59381b59a1ae5d9f2a299781239b |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.EnterpriseLibrary.Common.dll | cb0153495092cab9bb80803c51b25f00a550deae28b35007c60888dbc1529673 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.EnterpriseLibrary.Logging.dll | 6f785c20eae305a430d1bfc358d8a54b3a218238fd3a444ca29aba1e77108fa8 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.ServiceLocation.dll | 2028dba77ffefc0fb9f3cf5aba68868d6f706cb2599b1a67d5784d1cc411ccf7 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.Unity.Configuration.dll | d91f9863439bd849889105ecc3182eb1dc14e8e6bcb7aa33b9058b5e837ea271 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.Unity.dll | 201655cd2f641ac05e450fb03ce763afbc5e859d6ce1a25ae7fef3c27a2ee39a |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.Unity.Interception.dll | 79ec0b9b9752fe63c0c37bc4217c2e7d9ea33016107e3870d5e61889eb8cc3e3 |

EMS Logger

| | |
|--|--|
| Version: 5.5.32.4 32-bit | |
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\EMS Logger\EMSLogger.exe | 031f812ea18dc0ddb81ec0512f7c57e47d9e5a29aa33814e7f39a49ff26829af |

EMS File System Service

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| Version: 5.5.32.4 32-bit | |
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\File System Service\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd2bc08ded5cb71465 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.BinaryFileAccess2007.dll | 0b4ac965c5e6ebf50c1d048ea6d8495f282d721588260be7202372349bd69f3 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.Common.dll | 74a63eb1d4802a541fba87d81156bd883f03eaa37324b2478b8b21734162d7df |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.FileSystemService.exe | 31fdaa78195ead39a18346f07b47054dab113b2a2e515eba4703df76d5fa7d82 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.FileSystemService.exe.config | f55c5126aeefaf4d3df8a2c372bf849e90779198e02fe6e3ab8d228950b5fee1 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.MSWinManager.dll | 604e9d6d334dfe102085efb422e33e4f408b7b3610665485ee45ad5a5a89d110 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.RemoteInterfaces.dll | 8793db0a0539383ea5d09680ea15ed2c6fe2b4710072129f647ac7e41443e8d3 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.UsbFileSystem.dll | c7cc73eb9ea756bcb22c4eb1119366fd34c22033276b43e01e5b71203d2206d0 |
| Program Files (x86)\Dominion Voting Systems\File System Service\EMSFSSCustomAction.CA.dll | e571ca8afcd92f14b49f70e816a7fd0ec427a8d6ebcdc120fc6de0f12b98497c |

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| Program Files (x86)\Dominion Voting Systems\File System Service\EMSFSSCustomAction.dll | 19dc28faaff20c6999af6c4bc0d987c2e087c5ded10545d11115b42ec2a76c0b6 |
| Program Files (x86)\Dominion Voting Systems\File System Service\itextsharp.dll | beb5c25eb5f659cbb2574f3eaddda35c5b18e860558daac4533b4ed98e29bd55 |
| Program Files (x86)\Dominion Voting Systems\File System Service\Log\Error.log | 935fa21033735ad183aba3845b45105ccae03f5b3436d00ef4d1a302db71c238 |
| Program Files (x86)\Dominion Voting Systems\File System Service\Log\Info.log | f5b7407d443d1c2e7a4282b2f4cf93fa9acda38c19930b08dc404be2a45ce867 |
| Program Files (x86)\Dominion Voting Systems\File System Service\Log\Trace.log | e520a1bb61d55112c50d11c866d6616705ca022956f0b85ae67fa965a88c56aa |
| Program Files (x86)\Dominion Voting Systems\File System Service\Microsoft.Deployment.WindowsInstaller.dll | 9aebc76cb8c864593e0419162b2bf40b81bd52b3ff12edac1d032828df83dcfa |
| Program Files (x86)\Dominion Voting Systems\File System Service\Microsoft.Web.Administration.dll | 5b28ceefb320c6a808cb352385ae4523fbecc676af1cb091ceb1789b3b83aefc |
| Program Files (x86)\Dominion Voting Systems\File System Service\NLog.config | e50f1d10b846dbecdd44ddb2f54a858e38427858cb1d0038a63a0a4b4c9bdd28 |
| Program Files (x86)\Dominion Voting Systems\File System Service\NLog.dll | e17aac589bd48a623857de7f8113bcae6f72e4fe4652ca615ffa1028353b246d |
| Program Files (x86)\Dominion Voting Systems\File System Service\nlogError.txt | 1c3ca32f1ec3c92572309b6f4ea5270e8290b34ffdbcd83b811a2eaa3b94d1b7 |
| Program Files (x86)\Dominion Voting Systems\File System Service\Renci.SshNet.dll | 451ba700ecb5e77bea05160fda3ee6fb706839d831c925279634614d610ab8d9 |

EMS Election Data Translator

| Version: 5.5.32.4 64-bit | |
|---|--|
| Filename | SHA-256 Value |
| Program Files\Dominion Voting Systems\Election Data Translator\AllowedCharacters.txt | 07aea6da557bf0df384a329ffabcb120d84f0791b34327b91d1009d9139ab29d |
| Program Files\Dominion Voting Systems\Election Data Translator\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd2bc08ded5cb71465 |
| Program Files\Dominion Voting Systems\Election Data Translator\Democracy Suite EMS EDT Users Guide.pdf | 572fea08f08c60d0fe02d676b7549cfc689702238df6ad26a87b771844e8e8e2 |
| Program Files\Dominion Voting Systems\Election Data Translator\DocumentFormat.OpenXml.dll | bb18c540d6c1ec80d7d3ae9a538f3205e6e3e695c6788e406d793c53d50ed415 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Bridging.CommonAdaptation.dll | 8ee3ce12bd8dbbaa67d70bbbf7ee99bb2b9fc4cf91175a4af6d71edc9742120b |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Bridging.ExcelAdapter.dll | 1197331cceed7318c768d2363fd7ad782f2f6bfc4eeb71015940eef8a2e49cfc |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Bridging.ImportAdapter.exe | 650b792dfdef3d74bb7d63cc7eae6d12d91d3601bf95aa6248ecd569d1662e87 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Bridging.ImportAdapter.exe.config | 0c44cf91aaa7dea7baa431b30adaab1b79268d6cdb949599d9637d9c8864aa3b |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Bridging.Mapping.dll | ac9bb057329f58b3edcb0b9d94ab1e920d43dbd49ce16cda8d3cd56f2bbe343d |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Bridging.SimpleExcelImportAdapter.dll | 6ca9786489abaa236a95ae576bd550ccaa4ddfe0b22bdcae5b8c24013ca933a0 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.AuthenticationService.dll | 88bc90a5ad334f8c16afee6860b2a0265083d298fcc0a5befcba6a445105a1f5 |

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| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.BehaviorSettings.dll | 280bf6290e21000c6aaa730b9d7d451336f722ac173c5e034f9c9ea5a8906fcf |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.ClientCommunicationObject.dll | 9ebb9ef22e197ad6ede73a8cccb3e1d9b5ff6d34f9017ce4b004bd4d60cec842 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.Common.dll | 19ab686922d33c42f235ba0ab7823bcb36e958b0f3f006201bf3c30935958c42 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.ConfigurationService.dll | 12deeff716767a3b85ac203dc7d3fa21191ac300fd5173a85e405f6058552758 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.CryptoService.dll | c59c3511bb793318ae59bdac3fc5cc6710b2bc55a59b981e406be7da7b0d012b |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.DatabaseService.dll | a07ade3ec1e7c5a2b9111f0650f7b1dc1fe38a989acdb56c9104a989a6589e5e |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.ExportImport.Default.dll | 0edbe7fb5b1f8f28cae0378b32d7e270962beb26615ae70086748e824f166960 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.ExportImport.dll | bddf5bac672d378de8c8b76fba93f60458abf54e10c8544c121dce0fd8502bde |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.ExportImport.Formats.dll | 111c7f4f246f3391f5ed9d65979bc7a88fbcdbde8ac95818d2f9f7f29d2edd78 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.PermissionManager.dll | ef2031ea02f9bfd59d8beeb6abcaa42e0051c7db5cb15b71d97f98f600790a47 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.RemoteServerProvider.dll | 0251ffd7bc3724d5508f260114eb0c2434a8c06e4d20ed30ccb8f6f397d079db |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.ReportServiceBase.dll | 288dd1781cd06731a84f19dbe2a2c39befaf28302497abf65e9d01d9e5a8349c |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.ResultsDomain.dll | ec900d6bce6794f01dab5b25122613d3b34d45e5ac13f58159686ddd6f51773e |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.DemocracySuite.USElectionsDomain.dll | 3114e5004ac2754ca797540d55ea53edac2c8ea6bb3959b511ccb95a52ca800d |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.ElectionEvent.RtfInterpreter.dll | d6629cfbf3f4c77d3e8c21e2e21c7091d984004b90fea32451fbd6e3499de4b5 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.Commands.dll | 8f35e5d5dfcc10d6133e6c3410745ae3641af1e05b7d1c5a589c11449df0a3 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.DbMaker.dll | 5a49b19d2d3573f3ee262e326653d23e3213273871c1730eb7fec6cbbf47a4e8 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.Domains.Logging.dll | 346fa5e49326531dfb80c21a679d83d1eabc111cc31dc2df52ef6873be6475a7 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.Domains.Parametrization.dll | c8b3afe4264b2ed8534c3a87943197151f3fd8f63642e4366d81c03b2981fb93 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.Domains.PermissionManagement.dll | 95bde5decf9f3dd23e2cb31a43c513d30d4e1e1621a25e187e0e4babd8c6ec77 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.Domains.SystemVariables.dll | 02b3d46a0a7894d1df81f81b4d3c97ea5db53cd4db0124157e97661a830f0f70 |

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| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.GUIConfiguration.dll | 49c7b6519979bbcadcab477805490a01ef26f86a71247e24ab21d9004d051d20 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.GUICore.dll | 202ca5b9cb6b45497ec4961b260d91865b9e73eaae057ba8deaba9d7c0d77315 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.MemoryCore.dll | 881156b603e934ad2214d646c9092681327165475a6d3704a96687969785b154 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.RemotingAdo.dll | 1a3a046f5d1c4105b314df1dc8247507038df8e977f205381c3a4584cfdbb960 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.ResourceTranslator.dll | 7da87ea3eebbd092f978fedb2907cd1c894a250e35b48b9206b14a829d3b26b0 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Framework.Serializer.dll | 61f8adaa24f5c1a5f23c3ec2dc0386d4a807ec5673ffd38b2a010fe7b9b863e2 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Utilities.Common.dll | c86bdc20064e3a748fff15524d144f927551fb3c7f15d994e307b594c51f7047 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Utilities.MSWinManager.dll | f380e4ccbe5c552ad2bb6917c56b81b3240a993da2b55bbe4d82df5edcb46507 |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Utilities.ProjectMangementFacade.dll | 7e1d47dcc5c5316e519033bd5d97a6dd50cd7358c10916853d188b5a5db2c78f |
| Program Files\Dominion Voting Systems\Election Data Translator\DVS.Utilities.RemoteInterfaces.dll | 0c620f5819af7265b1b60a18bdf7609aabdd62e7920c42416f8cbd0216ccf08 |
| Program Files\Dominion Voting Systems\Election Data Translator\EDTCustomAction.CA.dll | 31454d4c60f60717032242e8181d010e068bc795746327078ffc1792c9ab29a6 |
| Program Files\Dominion Voting Systems\Election Data Translator\EDTCustomAction.dll | 3de8a4f1633fc9c5d422a35879fc6a8e8f94715494c2effb7921a7707d856720 |
| Program Files\Dominion Voting Systems\Election Data Translator\EdtMapper\EdtFormat.xml | dd84945d4b8c3a7bbe9ff32e2c144063ce462016165141b65593db6bd4c0976f |
| Program Files\Dominion Voting Systems\Election Data Translator\EntityFramework.dll | ed6ebd749052f9018f6699671ae5469adedf086cf8b1bd4256bbe9c4e7f6ff05 |
| Program Files\Dominion Voting Systems\Election Data Translator\EntityFrameworkUtil.dll | 62bb37cf68aa0732bc3462fa9b6e490efd5ef0db12ab5ad153878c263015809a |
| Program Files\Dominion Voting Systems\Election Data Translator\GemsImport\GemsImportFormat 1.3.xml | 6ff57f77c4c13a113a94729641b9e971c5f44f9fcb1c5cc41eb0285423a51149 |
| Program Files\Dominion Voting Systems\Election Data Translator\itextsharp.dll | beb5c25eb5f659cbb2574f3eaddda35c5b18e860558daac4533b4ed98e29bd55 |
| Program Files\Dominion Voting Systems\Election Data Translator\Microsoft.Deployment.WindowsInstaller.dll | 9aebc76cb8c864593e0419162b2bf40b81bd52b3ff12edac1d032828df83dcfa |
| Program Files\Dominion Voting Systems\Election Data Translator\Microsoft.Web.Administration.dll | 5b28ceefb320c6a808cb352385ae4523fbecc676af1cb091ceb1789b3b83aefc |
| Program Files\Dominion Voting Systems\Election Data Translator\NLog.config | 9ce2c7a089aaa8a3fc72e50d918210402dae2e04712980c5f9278c992c4a662e |
| Program Files\Dominion Voting Systems\Election Data Translator\NLog.dll | e17aac589bd48a623857de7f8113bcae6f72e4fe4652ca615ffa1028353b246d |

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| Program Files\Dominion Voting Systems\Election Data Translator\Renci.SshNet.dll | 451ba700ecb5e77bea05160fda3ee6fb706839d831c925279634614d610ab8d9 |
| Program Files\Dominion Voting Systems\Election Data Translator\ReydiImport\ReydiFormat 1 0.xml | 2a9268310560697b01d871d7ad637f0a79c6726d92ce347a8372dbf52d4c9972 |
| Program Files\Dominion Voting Systems\Election Data Translator\RtfCompatibility.dll | 365d06ce941350482201bc9f3fc54a746e7d476d9ac0f862a125716ec2be38ac |
| Program Files\Dominion Voting Systems\Election Data Translator\RTFReader.dll | cda525e3eec917d1f097af0381a0d2d0611be7ede12be80068f0af1516181f3c |
| Program Files\Dominion Voting Systems\Election Data Translator\Simple Excel Import Adapter.ico | b7f0dccc49c4e2a6704ee72d5c901bdfad849ff05ba5fb207570e9829af07cf5 |
| Program Files\Dominion Voting Systems\Election Data Translator\SimpleExcelMapping.xml | 4060b976497e673c67e6031508ed873c455dea7e7cd51bb5c2c8b94071f3d23d |
| Program Files\Dominion Voting Systems\Election Data Translator\SpreadsheetLight.dll | 3f367b84ae2f149ac8e53d790c3aa1160b1915c3e558c366b527a87cb53ffcde |
| Program Files\Dominion Voting Systems\Election Data Translator\System.Data.SQLite.dll | 907d947ec9f35e0b49bab8df1d3791117eec2cc45a4ef968755df0e656d9d08 |
| Program Files\Dominion Voting Systems\Election Data Translator\TabulatorMapping.xml | aa2348b7c3397e0b5cf3668a7176ba0c1eae380485ecdebe9d1a23470119a752 |
| Program Files\Dominion Voting Systems\Election Data Translator\TextDocumentCommon.dll | 6342dd68e5058f53ec35f758787befcb6a66e6ddd7453d927d00bbb3260b4f61 |
| Program Files\Dominion Voting Systems\Election Data Translator\TextGraphicalEditorCore.dll | 1d103cfec2b2a580b24a74740022a5e7a52ca1d7a630996bddb55f065ef6cc01 |
| Program Files\Dominion Voting Systems\Election Data Translator\TextualContent.dll | 70aae862f55b68dddea94e0dca62b112c4ce813834c6bafc9ded1c03a24446df |
| Program Files\Dominion Voting Systems\Election Data Translator\TranslationMapping.xml | dbfa9d606deb52aa8612444503e25fb96401bfb5ecf384bd11cb479113c7acf7 |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16 bmp.ftt | 7bec71af7be3bcf76f8b34c6d7cc7d87c6c612507cdaa57a97b9fa7637a8724f |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16 css.dll | e61ce98925f96cb59bc9f6261f4eeed6e7921b1c4dcb7a2fe5b34d61be1324d8 |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16 doc.dll | b1bae7700444c71bbceb1cbbb488bab11cd4b8a3102aab3861aba22042b9424 |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16 dox.dll | 67b19985f4ba96e040c1b0f58ea68e7ae1d8a62814ed0ae9dabb59b11886a03c |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16 gif.ftt | f5871adae67e25836272700d3b02cf082fa444f0537420da14ec702ccb80718b |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16 htm.dll | 0672fc52f7f2172783365f526204e3f1cff0636dc21c65eb70230177b8451c23 |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16 ic.ini | 3754f3454fce6c40f55f7f3cced671d8828e034ab89bc0a450ab3a88b496a2d2 |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16 jpg.ftt | 27644d1a94c5fece37c71da8a21fde52e35b6fd910f3e7fb4a64459f2454ee5d |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16 pdf.dll | 90110a3b0bc84be25cf23c10d6a2bb63898a357820971ea339f6f6474461761c |

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| Program Files\Dominion Voting Systems\Election Data Translator\tx16.png.ftl | fe7e0d8d261d15cc438eb4f712d1c27396fef1e11d7b2c09e5fbf672fb147a4a |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16.rtf.dll | bcf88d31ea94d43b69a2d79f4b4ce91770ec740a7ff8b8197980004be8cc224f |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16.tif.ftl | 7eb2f067c31e078cb3416f52a325b83c58b4815720741a3f34d1a80fa93ca2d6 |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16.wmf.ftl | c479eaf41f32809076e1926bb1ca308cb8c22b08874b3621e9da80e2c45c7ac3 |
| Program Files\Dominion Voting Systems\Election Data Translator\tx16.xml.dll | dd3a5458256211dd537a8b0ea7d86648f3b6857d39d853344d7b820bc411c5c7 |
| Program Files\Dominion Voting Systems\Election Data Translator\txic.dll | e8ed7a1e2735c463c856dc7cd1738fc39200137727d295f769aff57aa292683d |
| Program Files\Dominion Voting Systems\Election Data Translator\txkernel.dll | 1af40648e4dbf252cc179b0d9f482b29ed786493ef5c2135bd079e51f878237b |
| Program Files\Dominion Voting Systems\Election Data Translator\txpdf.dll | 10344d82c1555451953e1bb7dcfbee23714f3c492541ff1eb05517d0a16623a0 |
| Program Files\Dominion Voting Systems\Election Data Translator\TXTextControl.dll | 8172aed7c82846bee5328a781c3bdce359cf8b6a6406d85a807dc7302d1f20b0 |
| Program Files\Dominion Voting Systems\Election Data Translator\TXTextControl.Server.dll | fb584b4e7da2bdb79e58af06a2be393a0fedd0b2136d80ffc970a626e66235f7 |
| Program Files\Dominion Voting Systems\Election Data Translator\TXTextControl.Windows.Forms.dll | 77610ff1d3e44e259da659271262ce9c2250e5a3224d74fd05e962ecc3c2cb4d |
| Program Files\Dominion Voting Systems\Election Data Translator\txtools.dll | f8893f9f889d38c81e1e60e19ec1f24366020925419fd5f78d4eb7bfc5578846 |
| Program Files\Dominion Voting Systems\Election Data Translator\USElectionsDomain.dll | 8d42c066d30408975c21f7d2be6523e9efddb84b2c6d33c7cb94a9978f05e3c |
| Program Files\Dominion Voting Systems\Election Data Translator\ValidationData\UpdateExcelStructure.xml | b82e8f4bbd2853e6c2c0900ad45a55a2ce185f24420cb324c52c3fc29190c70b |
| Program Files\Dominion Voting Systems\Election Data Translator\ValidationData\ValidationExcelStructure.xml | ac316fd5833833be82ecf9e97cf2e1e8e04210d50e8ca83fac237f3bb128187b |
| Program Files\Dominion Voting Systems\Election Data Translator\ValidationData\ValidationRules.xml | df0148a84afeee8b8e96e44e0d6d7f8199042ae9a39331f14e960696bf2abb65 |
| Program Files\Dominion Voting Systems\Election Data Translator\WinEdsImport\WinEdsFormat.xml | 0ebd138435a1f0b8d7cd027c519ac774a9e4e38a893cc255e8cddc7e21e9c66 |

EMS Election Event Designer

| Version: 5.5.32.4 64-bit | |
|---|--|
| Filename | SHA-256 Value |
| Program Files\Dominion Voting Systems\Election Event Designer\ App.config | 2e1d0ff29fcd686afb30268376659c604fc16b16a748b6d23db30dac4d109901 |
| Program Files\Dominion Voting Systems\Election Event Designer\BallotGeneration.dll | 26669d4dd7f8d39c219c17500e5df6316a15f5224f9080cc85e25cb9dc5a54fd |
| Program Files\Dominion Voting Systems\Election Event Designer\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd2bc08ded5cb71465 |
| Program Files\Dominion Voting Systems\Election Event Designer\ConfigurationControls.dll | 6d2e0e30ce73e7aac4aea6a01cc782b2bb07495f683d4f6e456e109f30285a03 |
| Program Files\Dominion Voting Systems\Election Event Designer\DefModifier.dll | a0974d8ed5e55d7ee19430fb692da9d0a591fa3f73ba04a19d48baf17cc7aa63 |
| Program Files\Dominion Voting Systems\Election Event Designer\Democracy Suite EMS EED Users Guide.pdf | 3940666b054a6ba139062b4c172ee5a3164e56925962065d242c291e9b5700f9 |

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| Program Files\Dominion Voting Systems\Election Event Designer\Documents\Democracy Suite EMS CADSCS.rtf | 1a2a75b533c777268ac010043526960412383b72f9b4a1d24d74a9d003ba1583 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.AudioLibrary.dll | 7b968cea82caf5eef58f4c40f864c4b392846a781c7c9af1e226b5da6729fc01 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.AuthenticationService.dll | e8a0a2832955f0c39dfce599457756647518b84886a5d962577618532f523874 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.BehaviorSettings.dll | 6ca20ef4de4a037c28c34780d28a5d63cd733f99789cbf83b141701fe70158d8 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.BehaviourSettingsManager.dll | 9a94370c089122e6931cad66371baa17105d9083dc9c63ca54e406bd5daee109 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ClientCommunicationObject.dll | 2b5976ecbd0201d9018b5a911609949cc250ecc4451779d3ed442770b48b4396 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.Common.dll | 836d0836b63b9720b46c409599806fc92725d0698f6f34c80274e00026442427 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ConfigurationService.dll | ec4c38b32ff668bdfeeafa480a35c3cc9be870908aa2b90aad030a18408d3249 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.CryptoService.dll | 78e6b5c8ebcf7f4a1c3318c2c897a6d14240d3beef6376a2e3917876a01cfe5 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.DatabaseService.dll | db1908a24ce490d6003d1347a9434b612f26d67d2c06d8b7f38f0a8a26c98bc0 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.DCFFiller.dll | 24cd610a0c0c4105a2f283d9f265dc0e7757cec043c29d7b86be348afde558c4 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.DCFFiller.Serialization.dll | 4592729f0a09b014b416072149b03a0ace287b335fd60139cb4e064db9373f01 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.FedAppsCommon.dll | c86e7a4629ddc77c3fedf420a050a6fc4ceaed4d5859a1114be4678149d9462f |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.EEDCustomAction x64.CA.dll | 927462d401f6997322fb267ad133e5b6b0b2aa3429a49375ae1af60dee51a18b |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.EEDCustomAction x64.dll | 07fa8e70029cd7df55dc2d1165b67ebf768531c294c64283d60b32fb4bf3ad96 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ElectionEventDesigner.exe | aac19abe37fe892aeab99749212e83812f11feb6b260fe13ec3d01e580aadec8 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ElectionEventDesigner.exe.Config | abc370f0c0658d724e93030726d42d7fdc39c9ae6060f178e1e1c7d8ab58e569 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ExportImport.Default.dll | 6002c14a71e02d2807d7560b758f0c70c8cf997b44003240e371e3acbd8e46b |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ExportImport.dll | 0b658c82642a7db72cfd206c68b7a8fefdc9a91591a22a884ab55abb01e7cf02 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ExportImport.Formats.dll | a9207a272dc50d60e3ceb81ed041fa79bdcd3c48ec1f975cba78362fa9f67188 |

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| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ExportService.BaseExportService.dll | 9c0a6e2a1f74c9da5e7b012e5bc9a74ebdbd155c296155b1fea0edf8e428376e |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ExportService.EMLEExportService.dll | 09bb8e4be7cab75bf20ad8ef4cad76f22c9f624f36469e87b7a2f8916a59de80 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.GenericDrawing.dll | d9ae83a7e9d4a29315d1d97a2ee8a207e041dd80c707aaa273573a626df9a6fc |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.LibraryCollector.EED FED CERT.dll | 6156ad73d117a0b2c97fe59cb37ef36f80ad053042288058513c465af61048c6 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.PermissionExportService.dll | fbcd8d9f5e73d8dec917703b3dd3106afdd075f8d4982f28004ada9ae51a0b6ff |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.PermissionManager.dll | cf73b73c3659cb2865a93f17597aefbff99f56edd9675ab1dcf7aa8f77eb439c |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.PermissionManager.Gui.dll | 89051f6795d96bb9704e403a69c69a83ace68e0f69bdafeeab77f486b16ec00c |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.RemoteServerProvider.dll | 53d3d1789fc51d863a37b128824a5d92ec0b9933caa9e506378491d89c1d337f |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ReportService.dll | dc464a0b672cd86c13b5b305e395d9d8f425dd75e7315bc3533dd5764334385e |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ReportServiceBase.dll | 694c01ebde1105aeab7fa15be3a7b8a0ebf3f44d2f4898a8ae926635676284ce |

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| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ResultsDomain.dll | 6b04912d85020ff5242d5c4938164e75dd84277dd51b93eac5cd4d622105ab7f |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.ResultsParsing.dll | 7af5c1f453d0cdd819dee10d71010d6eb442e92e2b001065cc1be04440947ced |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.TabulatorGDomain.dll | fb30a872bf7f69a5024e5878c7b5524b95170f6d54a2554fc70f5c47eed1c66e |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.USElectionsDomain.BallotGeneration.BallotStyle.dll | 0dd0ab741717a45d2a60d4d4f817bb4a78060982097b4a859f6f88fa1874e293 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.USElectionsDomain.BallotGeneration.dll | 4804469de88b94f09faed9111c63d6bf9512cb3721caf7f8c4d76dcceb4a4727 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.USElectionsDomain.BallotGeneration.Florida.dll | c234426c63c564e94ec3f52b2894979a21c10c6350f0265abc1b5aacbf10478 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.USElectionsDomain.BallotGeneration.NY General.dll | 5e2e40089be786e9e49dc00497801dde4011509030bf9035f379802a3f606346 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.USElectionsDomain.BallotGeneration.RankChoice.dll | 7f63a6cf51761c4e37df3e5f0cd7ad23da8ac7b69e52a0a4a0cbaed226989b49 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.USElectionsDomain.dll | c7a53428992aed9c0eeddb97c755598ccd49933b0e6722c28d2ab491fbcc745a |

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| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.USElectionsDomain.ElectionFiles.dll | 26894ef04cd04535026bfa386c5297bb351e8d549951cd45bf4e2bfab53708af |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.DemocracySuite.USElectionsDomain.GUI.dll | b95ee5f5c86c6fbd88288e34b5ea83c93c7ffcd5ed730ab124f0c73870862c7 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.ElectionEvent.BallotRenderer.dll | 99d2ffdd38b03b2ff834666180e8d1947cdf913da007b3f74805847865b731da |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.ElectionEvent.BallotRendererSupport.dll | 70d80500f3119471bc2561ad87fc9484bb377e3a7e273631fd18c09cd443f1cd |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.ElectionEvent.Layouting.dll | 929854af1a8839e13916cf10d9396d8e8933058fee90339a343e576ba27b4105 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.ElectionEvent.RtfInterpreter.dll | 6afcea8de1f47d4602092e3a5a780fed95b7a98c61928758f51bb42eb2b558c9 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.ElectionEvent.SVG.dll | 497a2a659ab659c48ebec2ac4c3afafd10d0bf42825cc7ed9055a4b86e601cd3 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.ElectionEvent.SVGGui.dll | 22799f12de853b047c9a8720a4c995ab14263f58660eca3983faf032745f3a2e |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.ElectionEvent.SVGGuiCore.dll | 106af16a93207fd87620e41d42d2272479b0ffe4f4be6857d79264c98d7919e10 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.Commands.dll | 5d0b8ffb9e60b6f2c627c8a0388ec0817584ca62bf832fb429aa61af7d38f33a |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.DbMaker.dll | c289bda020a9961e8ee38a4c7246f4deca0621b664bbfadcf3015f829ebc304 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.Domains.Logging.dll | a4d48e1c0e0e9ada86b7640ea4f5b6d6fbae4dbbd2d4dba58d93975f62ffb330 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.Domains.Parametrization.dll | d6a478f53be8d1f98a7ad1dae4f98f0d0a881e14468c94c6a9ce0fa80023fab6 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.Domains.PermissionManagement.dll | e46f39e0c03871eb6a9b16cfa52cd02f1a151ec35f01783e6a618d84da2c5e68 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.Domains.SystemVariables.dll | 26592b02c46f3d665b893dfcac4f00a0a4ab638fda18b442c23830ddf6fda87a |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.GUIConfiguration.dll | 9d398bdf12c36d4dcea23bf5d004b63a257db5d44822091dc03c14f16f729b47 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.GUICore.dll | 5649534f7e7200e0cbb14582ead986b3968dbbe193aed64935fabcf3499e4bb6 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.MemoryCore.dll | 9d751571f9fb186a9bf549ad5517b6c2502ad9c69ecb4d8032359d3dcf504c0 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.RemotingAdo.dll | 7605a76694e4d632c027ad33504c0ee26c550829e60a05b45cce2b7e6e78432f |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.ResourceTranslator.dll | 4ac35967c058893208a6e45523a1a877905a24e55bb87695b2b82436b00edf03 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.Serializer.dll | 7e219df614a9a74008911cd533190d079a634efd700b602a81ad0ec799d39261 |

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| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.TPWinGUICore.dll | d5099d2cadc71c648e15a362dca3cebdee46e5f1705df8ed38077e2436f8619d |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Framework.Utilities.DbModificationFilter.exe | e7da0f8e60084f20f422a63fc313cca1d1ce065c865a77b18f2641a895762a4a |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.SmartCardManager.dll | d55d6c0a4425349ae5f67547242b0650923525aa0a4e777516078fa6f745c949 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Utilities.AudioConverters.dll | 70dc8284c5fe75eed2d58dfb13814c15c9afce51c029734ef7a356a36a2709aa |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Utilities.BinaryFileAccess2007.dll | 054c439e2ba5ca120bb7924a8cb198b729eae00968161551246a1c40d984bd2c |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Utilities.Common.dll | 054024f75482b86a0e4ffa4f21a506316e7788367570593105864c8dcf38d527 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Utilities.FileSystemServiceFacade.dll | 850471a5f5301afccfebaac954fadbe968df5aebb64682e993336caf42c829c9 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Utilities.MSWinManager.dll | 40327b9711f5c06ae4469f2fccb4e6f3d2fa20dd6227586cfb76b711965fb26 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Utilities.ProjectMangementFacade.dll | eaae548941a5385f94d366c54fa14a0938d13b4e11e48e4738945d387cfbe6e9 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Utilities.RemoteCache.dll | b3527dbf246eccd1521df98b67dbafcf53ca8d68bcfbdd93289362c8a6e7f576 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Utilities.RemoteCacheProxy.dll | 22eae529620ade8dae6e9d3b401add99f024ca25523a352f2b0d958a934465c5 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Utilities.RemoteInterfaces.dll | 5e3752b9e95d03450f2b47f93f90db6f21602d36de0436f7e9de96516bebf07a |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Utilities.UsbFileSystem.dll | ebeeb76e1e81f40365a99c4388c71d7480265f8fa37202f17e7592d342fd9900 |
| Program Files\Dominion Voting Systems\Election Event Designer\DVS.Utilities.FullFrameworkWrapper.dll | af124dddca65ca3932aa0ccaa0b8c9118aff4fa37be4c40d5a92d6501552ca7 |

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| Program Files\Dominion Voting Systems\Election Event Designer\EedTCPCommunication.dll | c830ca303ea7ea665ba9dedba093396e78ba9f34d1762bdbd21352f325abdee1 |
| Program Files\Dominion Voting Systems\Election Event Designer\ElectionFilesGeneration.dll | b8a9bb1255590ff823d80b1394b3e581259949df103050d1b0fc800a7fe9d9eb |
| Program Files\Dominion Voting Systems\Election Event Designer\EmsBallotGeneration.dll | 9377287b67ae18fcaacc3f9f6b45657925527bdef514b96717e3f0f94c5759a |
| Program Files\Dominion Voting Systems\Election Event Designer\EntityFramework.dll | ed6ebd749052f9018f6699671ae5469adedf086cf8b1bd4256bbe9c4e7f6ff05 |
| Program Files\Dominion Voting Systems\Election Event Designer\EntityFrameworkUtil.dll | 82621115570730c78979f51d21eb05a73b1d12ff44b34739d4fd9b857b58a700 |
| Program Files\Dominion Voting Systems\Election Event Designer\en-US\DVS.ElectionEvent.BallotRendererSupport.resources.dll | a3d7160dd9949fae7081212dfe742492fd8204ed4be0b6e55d5a044eeca37dbf |

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| Program Files\Dominion Voting Systems\Election Event Designer\GuiEditorCommon.dll | 5a334c69edfcd93692d53ba39b8c7b5d6478b4eeee2873115c12c83742b439520 |
| Program Files\Dominion Voting Systems\Election Event Designer\Infragistics2.Shared.v11.1.dll | 43d6d97cef01feb0187608a3b10296f9e57301f344c3cccd4c0f6959de59a4c7 |
| Program Files\Dominion Voting Systems\Election Event Designer\Infragistics2.Win.Misc.v11.1.dll | 28ac4d99e7b800a39bad93d478b55b50634365c9f58cb5cb96d86c15a0cbffe4 |
| Program Files\Dominion Voting Systems\Election Event Designer\Infragistics2.Win.UltraWinEditors.v11.1.dll | f9622a7a6b56c3ca252772421e13fea757a34729b5f815090d6f7094f6a284a5 |
| Program Files\Dominion Voting Systems\Election Event Designer\Infragistics2.Win.UltraWinExplorerBar.v11.1.dll | dafc088a2c5495a011cc9af74997b40b270768dddcd73e4bb15a39c64dbf3397 |
| Program Files\Dominion Voting Systems\Election Event Designer\Infragistics2.Win.UltraWinMaskedEdit.v11.1.dll | 1ec60fb4201e80cee5f7e61d081ec2e1ff15f6d3cf1807ea3964f64a229431f6 |
| Program Files\Dominion Voting Systems\Election Event Designer\Infragistics2.Win.UltraWinStatusBar.v11.1.dll | 13c1a9c1c528b94651e1a7e5281f2464753611b19502b2f4471cccbbb555aef8 |
| Program Files\Dominion Voting Systems\Election Event Designer\Infragistics2.Win.UltraWinTabControl.v11.1.dll | 944d9958f8a86d1ea682275aafca2c5719edaf9dab51ede3cf062c745e8c596a |
| Program Files\Dominion Voting Systems\Election Event Designer\Infragistics2.Win.UltraWinToolbars.v11.1.dll | a9f876661d9e70fce1f4b35bb67c042f48e88014cdb0f3d082650f49968c7d5a |
| Program Files\Dominion Voting Systems\Election Event Designer\Infragistics2.Win.v11.1.dll | 7550da2b0699879ad0552777d6cc3499969eae9ba3e76ca4518d73dc82b41207 |
| Program Files\Dominion Voting Systems\Election Event Designer\InfragisticsWPF4.Controls.Editors.XamColorPicker.v12.1.dll | 751645399f3e60df0c89c0aeb70288ed4a0a4eccbf5f6a8edb40c69a24d4ab34 |
| Program Files\Dominion Voting Systems\Election Event Designer\InfragisticsWPF4.Controls.Editors.XamSlider.v12.1.dll | 71848e74fa3c3708d740921a69e11753dc1faa672bd7fb98b1c78eae5a0ee956 |
| Program Files\Dominion Voting Systems\Election Event Designer\InfragisticsWPF4.Editors.v12.1.dll | 6eaf86848c240faea4f5bd4c15388ce31ac23e085a14c52540fb1b131df70c16 |
| Program Files\Dominion Voting Systems\Election Event Designer\InfragisticsWPF4.v12.1.dll | e6d7c6e94d4bc62b5ebea0d887196b0e4d0bca5d978914325d9dac00a6f7fdbd |
| Program Files\Dominion Voting Systems\Election Event Designer\itextsharp.dll | beb5c25eb5f659cbb2574f3eaddda35c5b18e860558daac4533b4ed98e29bd55 |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.0.log | 12262b3eaa611c1d9d0c67899e7d3f12a78b8d7d1ca9dfb05315c8749601e5f8 |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.1.log | efccb6f6ac51f2a23e933bdf28e98fac448ffab3652a6aa31dceeb28a97dcd1 |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.10.log | 7393937166ec8ed658b0ab3a60e8d15fa797a1da5ec239b8bee9283a86278022 |

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| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.11.log | e8d76aebbb887836c90b4ae5f20b532ef7d5fe5f02803401fc953462e0d1c5f6 |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.2.log | d8f3ba50837a71465eb5dc815d958696e4bdd034a2a733099cb51e9630af0db9 |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.3.log | c82818aa0bb80e9f07f661dc7153143d508f925cbc4316f8f0f5dab8db76fdef |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.4.log | e65bc9f54c44f79fe9dadf618f381aa7eeb1f5e0cb167a618bd5131adf52ca7a |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.5.log | d0edddd0864759e8e2e81a6c3cbe0acae4dac3077ead78f3011ea2af7cac90b2 |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.6.log | 8d8f4728bd424adc53c92c298beb2da5f85c9f0c858802a6c4ea450954567b3e |

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| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.7.log | 075638e49a8c612378dce6f7cbaf73aa60c78d35641730d828624b6f24cd4143 |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.8.log | 1ad8b4e0d3266c66574c4afb8ff997d60e61717a44b091a5d89bf3a44d19c60 |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.9.log | 3f974dedf7e3c3e5032ccf0bc7b5ed4f290ad9bd64f3b022b532e13a8a0a318b |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Error.log | bfc14e9b277f2f7901fbb1d95c6c77276ff7d36a487734e37f3e6834e5afa2bc |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Info.log | 3d1c51d61237b0c26ca20e398dd6aa75b4d24c9538d799291615648452190b19 |
| Program Files\Dominion Voting Systems\Election Event Designer\Log\Trace.log | f68d5e544925445fb8d19fe6e9d7c5173e506148172396c4f249265c337f64b9 |
| Program Files\Dominion Voting Systems\Election Event Designer\Microsoft.Deployment.WindowsInstaller.dll | 9aebc76cb8c864593e0419162b2bf40b81bd52b3ff12edac1d032828df83dcfa |
| Program Files\Dominion Voting Systems\Election Event Designer\Microsoft.ReportViewer.Common.dll | e3f6d98df27d1877366a374a82dbdfa529405297217624b1309a57339d57d4dd |
| Program Files\Dominion Voting Systems\Election Event Designer\Microsoft.ReportViewer.DataVisualization.dll | e9ea1b82fd7bc766c723181f1cd01d9ba7dc9754d34c3a5e4cb12601d059b1fc |
| Program Files\Dominion Voting Systems\Election Event Designer\Microsoft.ReportViewer.ProcessingObjectModel.dll | 2e9a2509b5e79c68aec78fe84df95c52ba2d56359b1e24920479bd143410e2a5 |
| Program Files\Dominion Voting Systems\Election Event Designer\Microsoft.ReportViewer.WinForms.dll | b10ada2d6881eead90dc319f791abd0d5d6f028e3532b7d7641add001afb93c |
| Program Files\Dominion Voting Systems\Election Event Designer\Microsoft.Web.Administration.dll | 5b28ceefb320c6a808cb352385ae4523fbecc676af1cb091ceb1789b3b83aefc |
| Program Files\Dominion Voting Systems\Election Event Designer\NLog.config | 198812ceb64a38838737cf1303d212f14c952b81a609968c8410d980c5514431 |
| Program Files\Dominion Voting Systems\Election Event Designer\NLog.dll | e17aac589bd48a623857de7f8113bcae6f72e4fe4652ca615ffa1028353b246d |
| Program Files\Dominion Voting Systems\Election Event Designer\OneWireAPI.NET.dll | e0e95a3b2fe54ee9dc7c907124d8b564aa0781b163d0d091147f59a3008e7673 |
| Program Files\Dominion Voting Systems\Election Event Designer\PdfConvertLib.dll | 80d290cb62e0bf3ffd7e3487afd1672a48310cb6a2a0688cca651cff0b21e70b |
| Program Files\Dominion Voting Systems\Election Event Designer\Renci.SshNet.dll | 451ba700ecb5e77bea05160fda3ee6fb706839d831c925279634614d610ab8d9 |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\Arial.xml | 8a4a0ff9c4f9eb2cc198a2e4f096631d383b2a7126df8b6036e2c1ce42650c54 |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\ArialBold.xml | 2a2cf9e764699a6189777b084601da22e109d84d24071a7ea4821059ea287b7c |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\avalon-framework-cvs-20020806.jar | 51ed0ddf5c6cb03f76f250eb22f1b4e5585c0e6242af3a02d5f40ed563af149c |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\batik.jar | a8af031e63b8807066f094ab2cd1eae28de6aac92a460705ab44b14b5bb0f07b |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\fop.jar | aa97ad1ca47782cfb5cfae2eac3f7153a87056d924b6987ff8d68542865f2b47 |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\fopcfg.xml | 4d55239b7df47170d1bb4f3a7e878a94a2afa149cbe8d613ca160d2f9430841d |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\LabelsPagePattern.rtf | e94bd324c5cb7eb16732f1784ae7ee30188c61f948326b95964308a8c2d0b4f0 |

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| Program Files\Dominion Voting Systems\Election Event Designer\Resources\LabelsPattern.rtf | 6cd11621f3d445a21103a1b5c82f287fcd2ac27e3f443568ec6751cf9b37ef94 |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\lame.exe | af62aa829fd07d8b8729b8ecb9a5c4bb30c9a7add248a25e0861e50e50ec9904 |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\libeay32.dll | d11e92f738e6f1ac5b8ba1393d2ae3378ba55757822a856da3a9cba9fe124723 |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\libgomp-1.dll | 287804ff69730b3f5830fb488ea7640fdd52a27250275aca1052adff37c8c25c |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\openssl.cfg | 06baa8f15992bacd3e5b113cd571d828c0544d0482ccd2e15969fe819957271d |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\openssl.exe | 2634dd8cb1438d50dedb034ae6fff3fb1282dde84696f927b53b05b02f6484ca |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\PropertySetter.xml | 973894179933bcd2df000ae29732165556e3271d7b94b177a84706f85a59c5d3 |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\pthreadgc2.dll | cf14602bb18e7670ea6dc89e577d473b9d65b98f926c998aa40614d671adf98e |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\sox.exe | 9bf1ed9cfce4092a1b14c442acdb0ea59d3bc1eef32e209e577daf1c23a1ce08 |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\speexdec.exe | 9b935d21d2b9e7fb1394cc3cbab13af3d562105237535f08764137dfbb686038 |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\speexenc.exe | 2f464a7ddfd7a2679797e930a0b367a92ff358fab6ddb2383241d2b291dd0fc5 |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\ssleay32.dll | 28f2fe4d27b694023255f8dbfa6e30ff81d3155c12bd0060e30bd7c39e4ea19f |
| Program Files\Dominion Voting Systems\Election Event Designer\Resources\zlib1.dll | 2ff8a0abf8220e350a229d3be5f2a0f18fa0d62b588c589c6c47d8c593cf14c |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ Rotations.dll | 0fabf2b0458c116f75eda64e2db61ce9f6519acdd4f9a6a0308c97ef3fabd16f |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ RTFReader.dll | b3cc3a93d6e62194f6353f9198998b350cabd5c46ea5d6010c65bb43dd01cfac |
| Program Files\Dominion Voting Systems\Election Event Designer\System.Data.SQLite.dll | 907d947ec9f35e0b49bab8df1d3791117eec2cc45a4ef9687557df0e656d9d08 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tech.xml | fef0ce1ab3428208f5f62d22436ba104ca5fc4375f35ac3728eca82072d40b8a |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ TextBlockGui.dll | 5582fdc60d64dcb4a01149f0337ed9c114da02551ae59c985c1cc49c37e2c41b |
| Program Files\Dominion Voting Systems\Election Event Designer\TextDocumentCommon.dll | 05ddc2b84e34f0e4940153bec867ebea04691f49a1e762fca9a0ff7c69e6591e |
| Program Files\Dominion Voting Systems\Election Event Designer\TextGraphicalEditorCore.dll | 66cdacf5e719e5d658896ed45d9a1509963abef61f8c67577185148459498997 |
| Program Files\Dominion Voting Systems\Election Event Designer\TextualContent.dll | e7299c0b739d6483868eb5a38ae4d2087bf2b03bb1f3b44f9e0248122ae4a14b |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 bmp.flt | 7bec71af7be3bcf76f8b34c6d7cc7d87c6c612507cdaa57a97b9fa7637a8724f |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 css.dll | e61ce98925f96cb59bc9f6261f4eed6e7921b1c4dcb7a2fe5b34d61be1324d8 |

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| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 doc.dll | b1bae770044c71bbceb1cbbb488abc11cd4b8a3102aab3861aba22042b9424 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 dox.dll | 67b19985f4ba96e040c1b0f58ea68e7ae1d8a62814ed0ae9dabb59b11886a03c |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 gif.ftl | f5871adae67e25836272700d3b02cf082fa444f0537420da14ec702ccb80718b |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 htm.dll | 0672fc52f7f2172783365f526204e3f1cff0636dc21c65eb70230177b8451c23 |

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| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 ic.ini | 3754f3454fce6c40f55f7f3cced671d8828e034ab89bc0a450ab3a88b496a2d2 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 jpg.ftl | 27644d1a94c5fece37c71da8a21fde52e35b6fd910f3e7fb4a64459f2454ee5d |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 pdf.dll | 90110a3b0bc84be25cf23c10d6a2bb63898a357820971ea339f6f674461761c |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 png.ftl | fe7e0d8d261d15cc438eb4f712d1c27396fef1e11d7b2c09e5fbf672fb147a4a |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 rtf.dll | bcf88d31ea94d43b69a2d79f4b4ce91770ec740a7ff8b8197980004be8cc224f |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 tif.ftl | 7eb2f067c31e078cb3416f52a325b83c58b4815720741a3f34d1a80fa93ca2d6 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 wmf.ftl | c479eaf41f32809076e1926bb1ca308cb8c22b08874b3621e9da80e2c45c7ac3 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ tx16 xml.dll | dd3a5458256211dd537a8b0ea7d86648f3b6857d39d853344d7b820bc411c5c7 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ txic.dll | e8ed7a1e2735c463c856dc7cd1738fc39200137727d295f769aff57aa292683d |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ txkernel.dll | 1af40648e4dbf252cc179b0d9f482b29ed786493ef5c2135bd079e51f878237b |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ txpdf.dll | 10344d82c1555451953e1bb7dcfbee23714f3c492541ff1eb05517d0a16623a0 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ TXTextControl.dll | 8172aed7c82846bee5328a781c3bdce359cf8b6a6406d85a807dc7302d1f20b0 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ TXTextControl.Server.dll | fb584b4e7da2bdb79e58af06a2be393a0fedd0b2136d80ffc970a626e66235f7 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ TXTextControl.Windows.Forms.dll | 77610ff1d3e44e259da659271262ce9c2250e5a3224d74fd05e962ecc3c2cb4d |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ txtools.dll | f8893f9f889d38c81e1e60e19ec1f24366020925419fd5f78d4eb7bfc5578846 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ USElectionsDomain.dll | ae1434bb4f2baa8213e99e29db06e70c5623db63e35527a3f7a5f4ef38a10bed |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ vjsc.dll | ee26fbf3f4c7222ae3aefaa957c5d237103bb400ea4b620d567ed768fb9d5157 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ vjsjbc.dll | 9d18f7b502727209aa6acc5830f9b24f16e61584fa695425b405202e6ff5ba99 |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ vjsnativ.dll | 934d4ca23671d245d4fbc433e726bb7bb38a4258e1a6ff4681a7aaea2a4bbd1a |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ vjssupuilb.dll | d8fd2643d2d19301aa83c4baa3e7062795e36344307429baa63c2fd92d37c10b |
| Program Files\ Dominion Voting Systems\ Election Event Designer\ vjswaux.dll | ca8ba8e4eb56d712fb00489039548846f0f4e6238f0a5daa94cc8b8ebc53e0ab2 |

ICVA

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|--------------------------|-------------------|
| Version: 5.5.32.4 64-bit | |
| Filename | SHA-256 Value - - |

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| Program Files\ Dominion Voting Systems\ ICVA\ activate card statistics.xml | cdf2e01492b669fa90034956c1deae920ad25c773147e3cec759a7b6b8a041e4 |
| Program Files\ Dominion Voting Systems\ ICVA\ BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd2bc08ded5cb71465 |
| Program Files\ Dominion Voting Systems\ ICVA\ Democracy Suite ImageCast VoterActivation User Guide.pdf | 55beae600aa37eb2bc694846593d722cad7dcfa17bc08243d65c8738f197bd6c |
| ProgramFiles\ DominionVotingSystems\ ICVA\ DVS.DemocracySuite.Expo rtImport.Format.dll | bbfa1e0a11c5bb1dd78797e99b2a9c8c38b4f0a6a3d5861783e9aa1757e839 |
| Program Files\ Dominion Voting Systems\ ICVA\ DVS.ICVA.GUI.exe | dca90ae5d7964586f599f374bef672928cda0adfe57efe5f58cdab1f6108ee76 |
| Program Files\ Dominion Voting Systems\ ICVA\ DVS.ICVA.GUI.exe.config | d4359fc10af49afd5fc7b6cfa8f76bdf11beb3f6376f4d5420a9b2d1d01d483f |
| Program Files\ Dominion Voting Systems\ ICVA\ DVS.ICVA.ViewModel.dll | 121484614bddc7fac835288ed8edb128f89630bd7087287ce98df4b9f5740c04 |
| Program Files\ Dominion Voting Systems\ ICVA\ DVS.SmartCardManager.dll | 63e3b86976a68c6a940039cc49509e37c4edf0087ca85932ee3f41ce7af51bac |

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| Program Files\ Dominion Voting Systems\ ICVA\ DVS.Utilities.Common.dll | 9b708565f9db066926c7dc348f9fbb442dafce1ae5107eb3010a8420ceeaab3 |
| Program Files\ Dominion Voting Systems\ ICVA\ DVS.Utilities.MSWinManager.dll | 84f7c9e66df00a2eab5f2a67803d95cc181b20a015bb4b585aafcb9a0b0792 |
| Program Files\ Dominion Voting Systems\ ICVA\ DVSICVACustomAction.CA.dll | c7b6c5447c1089fe1242655746f956e4bbb98f1af6e249df4b5cb3e3eb2d2a22 |
| Program Files\ Dominion Voting Systems\ ICVA\ DVSICVACustomAction.dll | 616b1d3b0ce89cb4eaeec73d63e7625bcc3344eb16bb4a4971c2d3087e029773c |
| Program Files\ Dominion Voting Systems\ ICVA\ itextsharp.dll | beb5c25eb5f659cbb2574f3eadda35c5b18e860558daac4533b4ed98e29bd55 |
| Program Files\ Dominion Voting Systems\ ICVA\ Log\ Error.log | d9a93d0ed272c317c02a8292350a1e8316e1f7a076906ccb73255a0308c77288 |
| Program Files\ Dominion Voting Systems\ ICVA\ Log\ Info.log | 620ed70bd3f3e0bc7a4043024b671edb4f4d54c7fcd0489c3a295ee73e61a17b |
| Program Files\ Dominion Voting Systems\ ICVA\ Log\ Trace.log | 53acd3341bc85900088af3018ee1dbaf40d46e14d3c268dfe89a03863ecb1f6c |
| ProgramFiles\ DominionVotingSystems\ ICVA\ Microsoft.Deployment.Wi ndowsInstaller.dll | 9aebc76cb8c864593e0419162b2bf40b81bd52b3ff12edac1d032828df83dcfa |
| Program Files\ Dominion Voting Systems\ ICVA\ Microsoft.Web.Administration.dll | 5b28ceefb320c6a808cb352385ae4523becc676af1cb091ceb1789b3b83aefc |
| Program Files\ Dominion Voting Systems\ ICVA\ NLog.config | d7ada065bd3e12a41a3ace29217191ae6e83c88852b3a5fd8b8b8bc51ee5589a |
| Program Files\ Dominion Voting Systems\ ICVA\ NLog.dll | e17aac589bd48a623857de7f8113bcae6f72e4fe4652ca615ffa1028353b246d |
| Program Files\ Dominion Voting Systems\ ICVA\ Renci.SshNet.dll | 451ba700ecb5e77bea05160fda3ee6fb706839d831c925279634614d610ab8d9 |

EMS Results Tally and Reporting

| Version: 5.5.32.4 64-bit | |
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| Filename | SHA-256 Value |
| Program Files\ Dominion Voting Systems\ Results Tally and Reporting\ BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd2bc08ded5cb71465 |
| Program Files\ Dominion Voting Systems\ Results Tally and Reporting\ DemocracySuite EMS RTR Users Guide.pdf | 0b5d83b40379b7af45979b19943820109d224b22d3b675c7c3c93207be4a641c |
| Program Files\ Dominion Voting Systems\ Results Tally and Reporting\ DVS.DemocracySuite.AudioLibrary.dll | 97d94839529d0ad8c320a6169f30421e2e0ad25dc0e92c7824df334c92c46a98 |
| Program Files\ Dominion Voting Systems\ Results Tally and Reporting\ DVS.DemocracySuite.AuthenticationService.dll | 8e8af362b58d0a8948036a3ac9418acdc61ed0c8f13cd0828eb8c9d7a4c43be3 |
| Program Files\ Dominion Voting Systems\ Results Tally and Reporting\ DVS.DemocracySuite.BehaviorSettings.dll | 158c66d14058280cd1216207b963d3d4df6c0f6a65be1c8de1c771f3b702405f |
| Program Files\ Dominion Voting Systems\ Results Tally and Reporting\ DVS.DemocracySuite.ClientCommunicationObject.dll | 7a4cce8bd5e9bc77487651d8a5ce4d1030cab8a2c246a687980a85583d084094 |

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| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.Common.dll | 3cd1e5d9e72b235c9ed49e245db59de5b1e02bad4c9982b180439827ae44f73c |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.ConfigurationService.dll | c62139bab0ec6b2156c8353fb1d002c9ec174fa72bcde9045081ca62ae8fea0e |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.CryptoService.dll | 26b047b0c7a710b7daf8398c91cb6044a43b4facf8dca9e8bed3536269ef5acc |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.DatabaseService.dll | 6002612c6cfc8b567469b564cf12ed6a19baecd37c3dea96bcbced6ebf053599 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.DCFFiller.Serialization.dll | 79937b6a2478b71826c6bac3a19df72cbb20236fe320b2dcecae3930d2534d1e |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.EMSRTRCustomAction x64.CA.dll | 648c226b9f13a45e49116c4e23f0251c433c50968969b5f7fd3b3df5187da3bf |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.EMSRTRCustomAction x64.dll | 6b468aaf895fce66c1d345669af2a45279a0a7492853bbb76eb89e19ba49eeea |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.ExportImport.Formats.dll | 2ce653b602aa5e4d7a0e3cfa13da27c875f3149a24a7d8704b1d2d5e14f7da86 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.LibraryCollector.dll | c27793e73183d07cebc2b2d71550581651177eda1c79a757888b612f9df29c4 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.PermissionManager.dll | b5cc082163b55894029fbc0913e72e37a52e7e68406ccc56ad3bcf0ce47f6bb |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.RemoteServerProvider.dll | ee90028735c6cdce030eae9519b0ec32c5f46dbb6b930f99f6d6b2f13620f259 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.ReportServiceBase.dll | 1926167888613a18032de9670c4dc89ca9e61e012171515f3656ea804efbfc2e |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.ResultInterfaces.dll | 1cd797a95f350385039a0d99e0abafe5b10d94f2a7b4ef16c2d406b8a8f93263 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.ResultsDomain.dll | 71534387e2f9adabf37c914d0e15d44345f9631be6915d696bf89fe0522d3cbb |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.ResultServiceClient.dll | 9d46e942c904218f3bf47b6f1c606b6b3af035bac35732489b1bc574e8528fa1 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.ResultsParsing.dll | b78eb1d5223ef40fe512314e2895f7e3f971b8c57e27562b0a3912e48664a620 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.ResultTally.exe | 587ac0654da1b3a97c32a65c202794c3be6708fa0a88ec254e095c8514c0a7d8 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.ResultTally.exe.Config | 36a9d3741499c62f28edebb397288a1c8ca09196dd68f3abe80242217b3d167d |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.ResultTally.Reports.dll | a482e27a005ae6ebd5fd67fbed13b8c290008c19469d9927e31d79144995eeb5 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.ResultTally.StyleAdjustment.dll | 4eae2ba9447224cbb2c816c82765b155ba3ec18d0f5f227a3bd6d8c3a7be515c |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.TabulatorGDomain.dll | d874ceb463d3b24d439c40e31ee6c8dd19edd1405be04a924be164082c841fe3 |

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| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.Ui.Wpf.CustomControls.dll | b40cfc7f9cc9fc9971d7b6da5880a1b3c0b007b9ab0466b90bce720c89f5a6bd |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.USElectionsDomain.dll | 26f4bacb03a7f74e82e799e2f703dd862d542cc7c3095592ceac8e40241f4fdd |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.USElectionsDomain.ElectionFiles.dll | 522b7ca52fa6b8c9afeae892e1676d0916ff8717dc87417479133b94f8b2ef22 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.DemocracySuite.VotingMethods.dll | 5b03521a158ee43e2d05f5f02273be84631b7a087376730c918a709514d5d2e5 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.ElectionEvent.BallotRendererSupport.dll | e0318c28453a5d923fec3d97d9c06d18c634fa536b9e6f2d5a73760b4eac64a |

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| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.Commands.dll | 3c58d7021b68b6cadd3b7a8ba2b4d0f712b0f33bce76588e22574ff33817c36f |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.DbMaker.dll | 5d8a84f8354339371a210d668c3ca7af9b6fc7d3f06714af8b99874204ddd9b6 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.Domains.Logging.dll | 23f4dae613e797b91edda55f74efa57f4cb61ff33bce4a5b2ce1ded26beb09fd |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.Domains.Parametrization.dll | a2e4bf4c62576360a77dc2736ce4021845a0691a431297a5ff0579bf6213458b |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.Domains.PermissionManagement.dll | 68b5c478768a5dd002ff59e6d2945c546b6675e766c164df70ff8118150e139a |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.Domains.SystemVariables.dll | e80e85d67f0cd8bcfe9bfa2c586e0f0774b85db3a09a0367d575a249223ad831 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.GUIConfiguration.dll | f25f99ca9eb286b71d71b19cb4f3166498bc9cee41cf430f78948052951ea9b1 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.GUICore.dll | e710346cb9859a3fd07ec22e3f8798f578681275afe1371349c854a03c3b9696 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.MemoryCore.dll | c5b36ce2488c0227200c40fa5f4d02a2ca329fb8c35f879b089100388bdf089f |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.RemotingAdo.dll | 93d41b5405d30c95fa232a1beb19fd222b83679ad263fbfef51e48f5524da74e |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.ResourceTranslator.dll | 99c28a5ecd08c9fc2bc1fc6af708ab952688b379578de91730932b2712773506 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.Serializer.dll | 002fae5c21d4d42686c7624e9d1a28239ab2bfdd4b0a410d96ec23f1c01c5f8c |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Framework.Utilities.DbModificationFilter.exe | 09242d758cf0a96c8fdbb10bc9700d9343234376264bb4f5c0177cec57e049b5 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Utilities.AudioConverters.dll | f4623642887d85a74bc4b81c027b8a36fba8a2912e3c6f39ba19db2a569125b8 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Utilities.BinaryFileAccess2007.dll | 0b9cf8928c9673f6862a52066dd471bfcff52011fc351c92997666b4640ad83e |

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| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Utilities.Common.dll | 7d700590f8f05776d12567fb3df5c5afdda27828c5ae60a7158354f362f76039 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Utilities.FileSystemServiceFacade.dll | f3698f4eefddb4608dab323b65e4ffbc8a3acc59956d9624da1f337373087e8e |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Utilities.MSWinManager.dll | 9021523f19e6fb0ac0c12843f85352ec1829ea62cc805ceb07a8253d3867864b |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Utilities.ProjectMangementFacade.dll | 6f8d613966ee4fb7ac52d9c1bf1d4482d93fa0e94aa8efc37e763e03f059a800 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Utilities.RemoteCacheProxy.dll | 43003badc162da57d6caff17961f09d86eb3bd343d95890e1d647d5bbb15d9ce |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Utilities.RemoteInterfaces.dll | c03a2a4150c5e0be9484211244280a07cdf5ceb5c387293cd8be86557f36ff70 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.Utilities.UsbFileSystem.dll | 334fa0d337aeecf63c776f3be1d601ba3ca4edaa39483c85cabd5d06827c3dce |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\DVS.UtilitiesFullFrameworkWrapper.dll | 1cbb6884322c4eb63443864989224528db62c696676e7ceebbef01a21947914 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\en-US\DVS.ElectionEvent.BallotRendererSupport.resources.dll | 7d99e775859153ec9ca7776f4337ace47b310a746a5fa09f1e6ce5e0af4adce5 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\infragisticswpf4.datavisualization.v12.1.dll | 88e3b21884a28f45e14341c225663a60733bb8ed3a904a2fc82ee7cdb018e2d |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\infragisticswpf4.dockmanager.v12.1.dll | 9916004aa048b2cb6bc72d83a15042832b6458d39da261df23a5955a7dcff2f5 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\infragisticswpf4.editors.v12.1.dll | 6eaf86848c240faea4f5bd4c15388ce31ac23e085a14c52540fb1b131df70c16 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\InfragisticsWPF4.v12.1.dll | e6d7c6e94d4bc62b5ebea0d887196b0e4d0bca5d978914325d9dac00a6f7fdbd |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\itextsharp.dll | beb5c25eb5f659cbb2574f3eaddda35c5b18e860558daac4533b4ed98e29bd55 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Log\Error.log | add1cdb0d112a673f2867a87797b15b236df1fc5902a2ced9738668cf751f30b |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Log\Info.log | b27215a7e0423978881648850f4740ad248bc39aa32ec54e2f9e2f1d2a108aab |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Microsoft.Deployment.WindowsInstaller.dll | 9aebc76cb8c864593e0419162b2bf40b81bd52b3ff12edac1d032828df83dcfa |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Microsoft.Practices.Prism.Mvvm.dll | 06f36c88682b48640e1adc2d8320672b210db2c5eb0038eaae7d21b809e1a3ba |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Microsoft.Practices.Prism.SharedInterfaces.dll | df38529542a1b34ee6ec2db514e6503cf68c6ec37613f99895d5184d03f455e0 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Microsoft.ReportViewer.Common.dll | e3f6d98df27d1877366a374a82dbdfa529405297217624b1309a57339d57d4dd |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Microsoft.ReportViewer.DataVisualization.dll | e9ea1b82fd7bc766c723181f1cd01d9ba7dc9754d34c3a5e4cb12601d059b1fc |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Microsoft.ReportViewer.ProcessingObjectModel.dll | 2e9a2509b5e79c68aec78fe84df95c52ba2d56359b1e24920479bd143410e2a5 |

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| Program Files\Dominion Voting Systems\Results Tally and Reporting\Microsoft.ReportViewer.WinForms.dll | b10ada2d6881eead90dc319f791abd0d5d6f028e3532b7d7641add001afb93c |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Microsoft.Web.Administration.dll | 5b28ceefb320c6a808cb352385ae4523fbecc676af1cb091ceb1789b3b83aefc |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ NLog.config | c0ff29f881acb80f67c7f5a6cfee091cb9438d7edeb230ac751bbe5b352bc1fe |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ NLog.dll | e17aac589bd48a623857de7f8113bcae6f72e4fe4652ca615ffa1028353b246d |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ nlogError.txt | f60f967a6707017a2ebaa6a469711a2cb004856f8ec132ccd1b5857ac8fef1b3 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Renci.SshNet.dll | 451ba700ecb5e77bea05160fda3ee6fb706839d831c925279634614d610ab8d9 |
| Program Files\Dominion Voting Systems\Results Tally andReporting\Resources\avalon-framework-cvs-20020806.jar | 51ed0ddf5c6cb03f76f250eb22f1b4e5585c0e6242af3a02d5f40ed563af149c |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Resources\batik.jar | a8af031e63b8807066f094ab2cd1eae28de6aac92a460705ab44b14b5bb0f07b |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\Resources\fop.jar | aa97ad1ca47782cfb5cfae2eac3f7153a87056d924b6987ff8d68542865f2b47 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\System.Data.SQLite.dll | 907d947ec9f35e0b49bab8df1d3791117eec2cc45a4ef9687557df0e656d9d08 |

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| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tech.xml | eaad0c4b828b6875f5041bb020ca6db12b64a97f5616a0b820c8013dd14778f2 |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 bmp.flr | 7bec71af7be3bcf76f8b34c6d7cc7d87c6c612507cdaa57a97b9fa7637a8724f |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 css.dll | e61ce98925f96cb59bc9f6261f4eeed6e7921b1c4dcb7a2fe5b34d61be1324d8 |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 doc.dll | b1bae770044c71bbceb1cbbb488bab11cd4b8a3102aab3861aba22042b9424 |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 dox.dll | 67b19985f4ba96e040c1b0f58ea68e7ae1d8a62814ed0ae9dabb59b11886a03c |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 gif.flr | f5871adae67e25836272700d3b02cf082fa444f0537420da14ec702ccb80718b |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 htm.dll | 0672fc52f71272783365f526204e3f1cff0636dc21c65eb70230177b8451c23 |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 ic.ini | 3754f3454fce6c40f55f7f3cced671d8828e034ab89bc0a450ab3a88b496a2d2 |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 jpg.flr | 27644d1a94c5fece37c71da8a21fde52e35b6fd910f3e7fb4a64459f2454ee5d |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 pdf.dll | 90110a3b0bc84be25cf23c10d6a2bb63898a357820971ea339f6f6474461761c |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 png.flr | fe7e0d8d261d15cc438eb4f712d1c27396fef1e11d7b2c09e5fbf672fb147a4a |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 rtf.dll | bcf88d31ea94d43b69a2d79f4b4ce91770ec740a7ff8b8197980004be8cc224f |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 tif.flr | 7eb2f067c31e078cb3416f52a325b83c58b4815720741a3f34d1a80fa93ca2d6 |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 wmf.flr | c479eaf41f32809076e1926bb1ca308cb8c22b08874b3621e9da80e2c45c7ac3 |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ tx16 xml.dll | dd3a5458256211dd537a8b0ea7d86648f3b6857d39d853344d7b820bc411c5c7 |
| Program Files\ Dominion Voting Systems \ Results Tally and Reporting \ txic.dll | e8ed7a1e2735c463c856dc7cd1738fc39200137727d295f769aff57aa292683d |

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| Program Files\Dominion Voting Systems\Results Tally and Reporting\txkernel.dll | 1af40648e4dbf252cc179b0d9f482b29ed786493ef5c2135bd079e51f878237b |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\txpdf.dll | 10344d82c1555451953e1bb7dcfbee23714f3c492541ff1eb05517d0a16623a0 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\TXTextControl.dll | 8172aed7c82846bee5328a781c3bdce359cf8b6a6406d85a807dc7302d1f20b0 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\TXTextControl.Server.dll | fb584b4e7da2bdb79e58af06a2be393a0fedd0b2136d80ffc970a626e66235f7 |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\TXTextControl.Windows.Forms.dll | 77610ff1d3e44e259da659271262ce9c2250e5a3224d74fd05e962ecc3c2cb4d |
| Program Files\Dominion Voting Systems\Results Tally and Reporting\txtools.dll | f8893f9f889d38c81e1e60e19ec1f24366020925419fd5f78d4eb7bfc5578846 |

SmartCard Helper Service

| Version: 5.5.32.4 64-bit | |
|--|--|
| Filename | SHA-256 Value |
| Program Files\Dominion Voting Systems\Smart Card Service\DVS.SmartCardHelperService.exe | 50406d2f5ec8f9c36c2a02a618d54016a335feae020b6f5b80ec4207be579070 |
| Program Files\Dominion Voting Systems\Smart Card Service\DVS.SmartCardHelperService.exe.config | 5a40aa628c9c0bd9dd5483b89d717636d989970c117bb3240b707aeaeab78f83 |
| Program Files\Dominion Voting Systems\Smart Card Service\DVS.Utilities.DevLogger.dll | 49ef6646f9022e24080331cfadc992e8af8eb73515361dff4445c91e71a554b2 |
| Program Files\Dominion Voting Systems\Smart Card Service\DVS.Utilities.SecureLogin.dll | 41f2ff654e1484f49b91fabd0310b01f87b3007481ec08c3a0197bd920c09cfd |
| Program Files\Dominion Voting Systems\Smart Card Service\Log\Trace.log | cdcbddd51d81505c73c65620d10b56957dff508c107621d666e4cbd83deba047 |
| Program Files\Dominion Voting Systems\Smart Card Service\NLog.config | 44de83fa30582135c24f7fd2fcf4669a50198397378e06e2fd5bd6cddcce3e0b |
| Program Files\Dominion Voting Systems\Smart Card Service\NLog.dll | e17aac589bd48a623857de7f8113bcae6f72e4fe4652ca615ffa1028353b246d |

Election Data Service

| Version: 5.5.32.4 | |
|--|--|
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd2bc08ded5cb71465 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.Common.dll | cc85e6593e7636d52935ded776e42fe68ef07f3c120bb8e12ce07f95cf45f195 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.DemSuite.Services.Common.dll | 370bce8c9b3bc5ac2b253f19b5da371121a3f17e9a0758b63beabf4996b36cb |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.EMS.Infrastructure.dll | b17d171c2289fa26ac9983ea920dfd8e9005b9c4f044a3759cc0c7db97362546 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.EMS.Services.Common.dll | e803c7a31d18e64bac815e3a83ecb55ff3d64d505ad7b03fee2299f913b1cf8b |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\DVS.EMS.Services.ElectionData.Contract.dll | 8b0ab5f0ada036fa7a925c8a664f22404eefdc6cc0077467ab5883f62d316914 |

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| Program Files (x86)\Dominion Voting Systems\Election Data Service\\DVS.EMS.Services.ElectionData.ElectionDataService.Domain.dll | ffe93d06a31ba0abaf99df4c03bef751aedc431471704124539cef5ecf39d63d |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\DVS.EMS.Services.ElectionData.ElectionDataService.exe | 555c84ff6bf35897f646d88cc117e00a4df6f2d0dcbf8f50a66ed18936cbc01d |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\DVS.EMS.Services.ElectionData.ElectionDataService.exe.config | 98a15ba31fde5fa654323c75f831d052f46ae9575071b661972a643ad84de383 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\DVS.EMS.Services.ElectionService.Contract.dll | 38eb4c6f93f463d19d36531172b41cfe9a5633f14314853d76c184ce553c4532 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\DVS.Utilities.Common.dll | d5fa1b91e9e915eaa2a3801bae98166c0fb3dd33353e9fde951b2409104f6b2a |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\itextsharp.dll | f6576c783a8db98c4a09919ea0a8b8bff70ac1729d3aa2935e07c6e639f25070 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\Microsoft.IdentityModel.dll | fd50c4488ab275dd892ca8ed1adb0d125c6c59381b59a1ae5d9f2a299781239b |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\Microsoft.Practices.EnterpriseLibrary.Common.dll | cb0153495092cab9bb80803c51b25f00a550deae28b35007c60888dbc1529673 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\Microsoft.Practices.EnterpriseLibrary.Data.dll | ab6cfbf4865f164e2fba93d8187293f24927e267ca9960e51b3df63461bdfdb |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\Microsoft.Practices.EnterpriseLibrary.Logging.dll | 6f785c20eae305a430d1bfc358d8a54b3a218238fd3a444ca29aba1e77108fa8 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\Microsoft.Practices.ServiceLocation.dll | 2028dba77ffec0fb9f3cf5aba68868d6f706cb2599b1a67d5784d1cc411ccf7 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\Microsoft.Practices.Unity.Configuration.dll | d91f9863439bd849889105ecc3182eb1dc14e8e6bcb7aa33b9058b5e837ea271 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\Microsoft.Practices.Unity.dll | 201655cd2f641ac05e450fb03ce763afbc5e859d6ce1a25ae7fef3c27a2ee39a |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\\Microsoft.Practices.Unity.Interception.dll | 79ec0b9b9752fe63c0c37bc4217c2e7d9ea33016107e3870d5e61889eb8cc3e3 |
| Program Files (x86)\Dominion Voting Systems\Election Data Service\NLog.dll | e17aac589bd48a623857de7f8113bcae6f72e4fe4652ca615ffa1028353b246d |

Election File Manager

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| Version: 5.5.32.4 | |
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcdcb2bc08ded5cb71465 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Common.dll | 7ccfb7b1b409b50a07ac04a6c6b31c22a76bfe71b2f6532d0bafbe25a5897c9f |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.DemocracySuite.ResultInterfaces.dll | ee3f87f31b4607bbbed3a1c5361453b21fca3de70350fe0b7572e7d85b54da628 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.DemocracySuite.ResultsDomain.dll | 0e32ff2ebb5e082ab894c7087665a263d16fc10f6a7f894aace68859cb4055df |

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| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.DemSuite.Services.Common.dll | 186a106e2540e0a9460344678bc7affd273fead2c3741fd5fa90ff91ca2d5911 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.EMS.Infrastructure.dll | 7bd39e7940c08514279b1a64c6bdc9403814c7978bdfbfa62acf9564eb44588d |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.EMS.Services.Common.dll | 61942a0914e1cde3c6b4574e86ed435ca5c666899d5f20bbfce591ebc52dc3e5 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.EMS.Services.ElectionData.Contract.dll | f5dcf4b91bdd8002b1ce624146537c64b98d640a55096c66dd3b150c4fa113ff |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Tabulation.Domain.dll | d958a068983f8393360ad345043048d3815ff81a497dd53ba5fdaba5166432f3 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Tabulation.IO.dll | 28745b1debfa21f05dd0dddbd7a123c0b5c755b052777dd0e0cd6f96f03a49 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Tabulation.Services.ElectionFileManager.Contract.dll | 4b4b12b0690356880a4540bdf7aeb13dc9d3223ecfd735e8c7506ca1b4811db6 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Tabulation.Services.ElectionFileManager.exe | c352a6ef2717cb3f1d840ec090788f11c64b95eb9ac0787de182af9846de18ec |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Tabulation.Services.ElectionFileManager.exe.config | 05aa7da5e438d96eccdcf6f61e8c6fa4dcc8fc8adde9cad367cae93995cfe0a5 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Utilities.Common.dll | d5fa1b91e9e915eaa2a3801bae98166c0fb3dd33353e9fd951b2409104f6b2a |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\DVS.Utilities.RemoteInterfaces.dll | b379429abaced02e1bbc199e3ef79984f6e94b43fc655a8228c7dd9ced53a2bc |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\EntityFramework.dll | ed6ebd749052f9018f6699671ae5469adedf086cf8b1bd4256bbe9c4e7f6ff05 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\EntityFramework.SqlServer.dll | a1bf6c9e3820e83f43e9f20dd7d9b0a3362a93146f0afe0b1330185e2d51b0cb |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.IdentityModel.dll | fd50c4488ab275dd892ca8ed1adb0d125c6c59381b59a1ae5d9f2a299781239b |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.EnterpriseLibrary.Common.dll | cb0153495092cab9bb80803c51b25f00a550deae28b35007c60888dbc1529673 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.EnterpriseLibrary.Logging.dll | 6f785c20eae305a430d1bfc358d8a54b3a218238fd3a444ca29aba1e77108fa8 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.ServiceLocation.dll | 2028dba77ffec0fb9f3cf5aba68868d6f706cb2599b1a67d5784d1cc411ccf7 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.Unity.Configuration.dll | d91f9863439bd849889105ecc3182eb1dc14e8e6bcb7aa33b9058b5e837ea271 |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.Unity.dll | 201655cd2f641ac05e450fb03ce763afbc5e859d6ce1a25ae7fef3c27a2ee39a |
| Program Files (x86)\Dominion Voting Systems\Election File Manager\Microsoft.Practices.Unity.Interception.dll | 79ec0b9b9752fe63c0c37bc4217c2e7d9ea33016107e3870d5e61889eb8cc3e3 |

SLI Compliance

EMS Logger

| Version: 5.5.32.4 | |
|---|--|
| Filename | SHA-256 Value |
| Program Files (x86)\ Dominion Voting Systems\ EMS Logger\ EMSLogger.exe | 031f812ea18dc0ddb81ec0512f7c57e47d9e5a29aa33814e7f39a49ff26829af |

EMS Application Server

| Version: 5.5.32.4 | |
|---|---|
| Filename | SHA-256 Value |
| EMSApplicationServer\ Adj\ElectionProcessor.svc | 31d36240c0b0a3c04475f79facbfe6431cc70e0c8495722f8e8243d77486b0c2 |
| EMSApplicationServer\ App Code\ ServiceInitializer.cs | 75d7c6f478de40fd1e87c6c222578c95de1de91f7877bb8f97e441df7c08f478 |
| BallotCoordinates.dll | 9044db9520a276d57cfc4d6fd59004baabbe820161667a8c4150b2f25f642cdd |
| BallotCoordinatesManager.dll | 74e41318b8a30dff1d3732cd07609e07fd83c1967cdcc1ba1df362b3345ee954 |
| BallotGeneration.dll | 702e7d8eac2db77397afdf0ebeb43ff466f5c59491c4348da69e07eabbbf7415 |
| BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcdcb2bc08ded5cb71465 |
| CoordinateServicePersisenceLayer.dll | f656156bd14daa9a6cd0ae3bb834a974427ec42d71bfb50dea43b4cf8d91b26d |
| DefModifier.dll | 89e4bcbea3a2a643effd3616bf0ae3003052b315cd4b31c3cd20c189b429c3ea |
| DrawingWorkbench\ CanadaMunicipalStyle.dwf | bce006f73fa6138e5e5a545d05547f2206473cd2eec362caf6bd8852cb56c36f |
| DrawingWorkbench\ CanadaMunicipalStyle.sha | 32907b397f77c41870c751550ff8baf8a5b2f44096e0034c39572cbdd2bb96b2 |
| DrawingWorkbench\ CanadaProvincialStyle.dwf | 2164e3575561fba413513d79d555ec92601b83d0e9faa2fd6767213a6924031f |
| DrawingWorkbench\ CanadaProvincialStyle.sha | c67205e15650fe005097c42796722a67ef1fe3d827ecbbae09de207ced5156e2 |
| DrawingWorkbench\ CanadaVBMStyle.dwf | 6bc40ac9b1860f230cb55c989eacdf4ad7a01ff4c58ab946a6a8185ab1ef6a7a |
| DrawingWorkbench\ CanadaVBMStyle.sha | 8bfa79c0860f0353a9d0573ca4d32347e943accc3f9225af32bbe3badecb23e8 |
| DrawingWorkbench\ Census - Census Grid.dwf | d2e5524f708ff35476b19f25fe05cfe7e7dc398f6854e9386a791caeb2cee031 |
| DrawingWorkbench\ Census - Census Grid.sha | 12f7fe0af8c263c31fe0478cb7ab51241abd54a16f86c63d0977d18e46fe648d |
| DrawingWorkbench\ Census - Rank Choice Grid.dwf | b6c273965d353898c7010e458b9e577cfe6c39aeb8af66020a12ee802f76a5db |
| DrawingWorkbench\ Census - Rank Choice Grid.sha | c2f06f97a5870388c2b01553ae88e06cd5a52d09ff82fa8c9e8d0d8f42e2980d |

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| DrawingWorkbench\ CensusStyle.dwf | d2e5524f708ff35476b19f25fe05cfe7e7dc398f6854e9386a791caeb2cee031 |
| DrawingWorkbench\ CensusStyle.sha | 12f7fe0af8c263c31fe0478cb7ab51241abd54a16f86c63d0977d18e46fe648d |
| DrawingWorkbench\ FloridaStyle.dwf | 9ccf1364baf5e12fc4aaf79d4a8613efd772f29108f8a1351a43cb443d3049e9 |
| DrawingWorkbench\ FloridaStyle.sha | 18d63895b9ad5bd3b419539b3413eb15b63f2c547cf5aef176abaf7cbb6aa3cb |
| DrawingWorkbench\ MongoliaStyle.dwf | 03b62aac80c49786d1dfe7697b2f7514f49f3655d9eb036bf5b7f918aad828d |
| DrawingWorkbench\ MongoliaStyle.sha | 36fb970c32f822c39506e9f11adb14ccc9e1cccd2487eb615bea3a86847daf |
| DrawingWorkbench\ NewJersey.dwf | d7fa310d90455717cf9297a0ab9d7d752857c8731fad6807b017146b107bc22f |
| DrawingWorkbench\ NewJersey.sha | a7f83dc5610909021c467d8b1f0443c505cca6148d2233a49be5ffbb6b70917ce |
| DrawingWorkbench\ NewYorkCityGeneral.dwf | d5688fa0934de97049b10e79e6bda485f91da73430ead606aac32d282b88a98 |
| DrawingWorkbench\ NewYorkCityGeneral.sha | b59ba0f935743f0dffd9ba2bdcfae09e706d6874ec8821b3d35bd545a33e16c |
| DrawingWorkbench\ NewYorkGenStyle.dwf | 32235663dfd0ef335a5824de896fd6baf0bf74a8dc1d1d59cc9f871120f00229 |
| DrawingWorkbench\ NewYorkGenStyle.sha | b9ad6b5edd0c920273f6c897fab6fab012a40ce7b3490239634635e042a5c095 |
| DrawingWorkbench\ OklahomaStyle.dwf | e975f520033745f57ad136ba3445932d38d49418aa2893bb921a0a03bd6dac7 |
| DrawingWorkbench\ OklahomaStyle.sha | e18d7befe1ae43ccc56c491d8f0431e71376929495a3e9785bed1efe6c794e3 |
| DrawingWorkbench\ PhilipinnesStyle.dwf | e1b85aa8aec37aa543a9826b41395c3374db5e64cf840205b5b1fdaea8ab0083 |
| DrawingWorkbench\ PhilipinnesStyle.sha | ce605290550bcc61ce524f359acf50ae5949f0cfc532fc48711bcd0a543d8a72 |
| DrawingWorkbench\ PuertoRicoGeneralStyle.dwf | 9f8f3040b8901771edd308a467c9ded832e3e73f003f042118cfd040e33a9119 |
| DrawingWorkbench\ PuertoRicoGeneralStyle.sha | 0c2646238e72eef6126b249f6a15c1e1f59a59a6acbc8327f8089f343b64f99 |
| DrawingWorkbench\ PuertoRicoPrimaryStyle.dwf | 0b08f1875f854989a6bb459210cc6489b0ca0e2d0f59f178599df2576faf2297 |
| DrawingWorkbench\ PuertoRicoPrimaryStyle.sha | 6d62851fe2aa9e36dce2d8bf8f86c38952ecfdbb58dd575af6b7dfefa5f0d463 |
| DrawingWorkbench\ RankChoiceStyle.dwf | 2954980995cb20a69657a271a6af85a10fe8c8eb7a9c37fcea6a4ac606da727 |
| DrawingWorkbench\ RankChoiceStyle.sha | ed021add6783891590d90d42e5016572638d4d71982b013aef4fe71974f588fa |
| DVS.DemocracySuite.APPSCustomAction.CA.dll | aadbd5ec169459e0b8dfd62d10a9bb11beb07a8b523dc71e8978b38f0cb5b02d |
| DVS.DemocracySuite.APPSCustomAction.dll | 2a2faedac264d4c105d91fcd046a1a2aa5ddedf84ed9fb0735dd6f994ccf928 |
| DVS.DemocracySuite.Audiolibary.dll | fc23c4a2b52a205a3779bd421879fe2a6c5e7e384b215433e300631b1abcbcd8c |
| DVS.DemocracySuite.BehaviorSettings.dll | 3379c13cd61a9c5541cdadff9ca2d1459d23d396c921f82e3a33e98dbd041c1b |
| DVS.DemocracySuite.ClientCommunicationObject.dll | ec34874acd7c491d5bdf8b679696a56eabe5b9344ee81c4733a99bf5c2563f3f |
| DVS.DemocracySuite.Common.dll | bcf4b38a55b712e5596618d6141d440e59e2ab3fd175540e06063ca86045f1c1 |
| DVS.DemocracySuite.CommonService.dll | 355049cef2a6d9dbc7c61a0c252b8f4f2e7626ea7504c9aee437ea0aa294f84d |

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| DVS.DemocracySuite.ConfigurationService.dll | 257853ab3687a608df43986fc37c6f048aeaf114e9df659f00a4a5fb0537f8eb |
| DVS.DemocracySuite.CryptoService.dll | 6a5f95179dacc8a05beb395236e0d308ad42d20087b88e008401aa5e405f2cbd |
| DVS.DemocracySuite.DatabaseService.dll | f32446ef26a58efa6b6db6d35eeaeafb41ae202416665e6859462c7a07092e |
| DVS.DemocracySuite.DCFFiller.dll | 3a346ba6c626f6bc92429c7fb64b2754010498530b2da32b72cd77e0daaa86b2 |
| DVS.DemocracySuite.DCFFiller.Serialization.dll | e3d8dbd0dd0c56cd1dfaf9d9daa54cee2d0bf5c524b97d0bd268d725d9c9cbec6 |
| DVS.DemocracySuite.FedAppsCommon.dll | 3afffb1fbcabfe2e4b62bba6e4429296db0704879680104029edf5fc2706dbb2 |
| DVS.DemocracySuite.EMSApplicationServer.dll | 8a3c3eb9c2a11f012437cda5409fe50453a1c17bd1cfa2db58981747b11edd78 |
| DVS.DemocracySuite.ExportImport.dll | caeb49838d361a92e109b428e3aea245518d52260c315f877e14ac0ed0a8926d |
| DVS.DemocracySuite.ExportImport.Formats.dll | 88fe717f64f48ccc47ab117da839f2bffb40fa99101def89a4039d6d03a0912 |
| DVS.DemocracySuite.ExportService.BaseExportService.dll | 8817bf1c1d385886405f23cbc1afb507dad216421300bafa53c6980c4e79f25b |
| DVS.DemocracySuite.ExportService.EMLExportService.dll | 8597ec9430bfc94faa560f0cf0d130cf632436b4ed01bf3fdbaa456626dc5418 |
| DVS.DemocracySuite.GenerationService.exe | 45c9b63f223be21205195dce0c0d953a7f291f386ec6aa77850a5b914d748da4 |
| DVS.DemocracySuite.GenerationService.exe.config | 050920d14a7ec9f342e26f6008fca30d4a4de8fe9a692d0a55ecb4948082ba26 |
| DVS.DemocracySuite.GenericDrawing.dll | 19b4916e342173ebdceada4a2fc31df474e4e01c53be8b3eb96ca124267a76a |
| DVS.DemocracySuite.ImageCastX.dll | dfe2c1287c9b6477f4b29b02621b03bd6777c554f46bd04b3681da1c8766a0d8 |
| DVS.DemocracySuite.IntegrationServices.dll | 7fc0a0fabf375e3c4e96b5655216aa72c24cb6148a6c5c50af43d728f121e0f |
| DVS.DemocracySuite.LibraryCollector.dll | 4a4db87f2dde4980fb1f6807f6fbefb1b27c2082ac5067f4290a3e1b8fc39b78 |
| DVS.DemocracySuite.PermissionManager.dll | bae82141bfea41b3ad00ebc1d907f4cada34e3f3272e20b4a8fec4437d3763 |
| DVS.DemocracySuite.RemoteServerProvider.dll | f7e655bbe1bc46fd7e87f8b1dd51a42951f9991987c49c025d5c6d3eb647bcb6 |
| DVS.DemocracySuite.ReportServiceBase.dll | ddd7aa9ed8266e03c930a359a618554fd5deb08b983fd9c16a259b762bddb7 |
| DVS.DemocracySuite.ResultInterfaces.dll | bb942e445f01dffb33ed49ef34e49edb913aaadb6089a9dccb5219a3399cb1f |
| DVS.DemocracySuite.ResultsBusinessLogic.dll | 8c26f547f82fd02a21fdacb146115afc759602632f13f537e1c707151ac9b95c |
| DVS.DemocracySuite.ResultsCommonService.dll | 99df97bc61b149fa1890b473b74ef80a9a4aa99626506e8d724a9f2422fe49c6 |
| DVS.DemocracySuite.ResultsDataAccess.dll | 7584b604666582863a8fc50b2a5206976ab137f4e62fc09cd64c81c46cca9175 |
| DVS.DemocracySuite.ResultsDomain.dll | 90990c5c2aa2324ccbf2a1d9d28a3fdcedd91035d2432c4ffdee99d471fb995 |
| DVS.DemocracySuite.ResultsParsing.dll | 8e5e42e76598eb883d54b0e6b309eacfea44bcf1660d0ef8fc2bddbb852cf41f |
| DVS.DemocracySuite.ResultTally.RcvService.dll | 21be74360e1f459b3cf14309d1c752f7dfa866615abde6754ddc25529abf8b70 |
| DVS.DemocracySuite.ResultTally.Services.dll | 9f5ccb982260e3e29bca137413a86fc7b3c191cc3729eda07f0c188ed2f209d92 |
| DVS.DemocracySuite.ServerSideReports.dll | 08cda97e234b8cea8cf3a775d040aae03187288e4705e1ce14fe21d60fa334d |
| DVS.DemocracySuite.TabulatorGDomain.dll | a088ac3e09b49f3a9897b87f9fcc399d1d4b453a819d9f90557905bed7c3b7a8 |
| DVS.DemocracySuite.USElectionsDomain.BallotGeneration.BallotStyle.dll | b095bf2465f2ba46e8e2e08024ae3b499133463ef207735f690460719c9bd7bf |
| DVS.DemocracySuite.USElectionsDomain.BallotGeneration.dll | d266567209527080a34676988106ae28ed3b99f1df9770dad90a2c23f0645acb |
| DVS.DemocracySuite.USElectionsDomain.BallotGeneration.Florida.dll | acdca79eedbb5f29eae00bb2265400e20a70b89075f1899fed060da94e121677 |
| DVS.DemocracySuite.USElectionsDomain.BallotGeneration.NYGeneral.dll | cf0a52bf7ddcc2774008c4cefafc38901463800d0d5cb48b7b70ffcc1275c5d4 |
| DVS.DemocracySuite.USElectionsDomain.BallotGeneration.RankChoice.dll | 021c377076830d7f52d5ed84ece2648c96de3090cb06c63e1256afb256af77b5 |
| DVS.DemocracySuite.USElectionsDomain.dll | fd8ca9f5c446279a55397b488d372b489d81b6b82157a9449e0341cbda288231 |
| DVS.DemocracySuite.USElectionsDomain.ElectionFiles.dll | fe16d6487dc6bf86d70c91bc73c5f1c7097b89674100162310f414a7a94816b8 |
| DVS.DemocracySuite.VotingMethods.dll | 8acc48537bcbe53c9c750b3c6a2522a39892fe1b9922cb5b5c60497986f9513d |
| DVS.DemocracySuite.VotingRules.dll | fd85ca314e97e8856ad33964c5f0860ccf401e3e418ebfaa6190123c0d7baf67 |
| DVS.ElectionEvent.BallotRenderer.dll | 32d7761021bbf707fe684ec5c7c4cc710f53ce5d0b63bc8987aa803886cbc648 |
| DVS.ElectionEvent.BallotRendererSupport.dll | d6ee320421bd5dece9aba97bc1b0c75a3e35cab356eebb6e7656fc0718d9860c |
| DVS.ElectionEvent.Layouting.dll | 877e4ca2baff924bd678ba7cfd9fc83e8484f8c53c5cb3a031fea2d24fb0e30c |
| DVS.ElectionEvent.RtfInterpreter.dll | 3c4318582fa22f2cb70e3a93cac5aaaf3f616a0f4fa5475f073819df43faf1a6 |
| DVS.ElectionEvent.SVG.dll | 101cc5e1f04009d5a4b9f330b52c242032e17ba90b2a913353a2f2fb700f01ea |
| DVS.EMS.Services.ElectionService.BusinessLayer.dll | 22b6fccc7c07c4f59c2de4dc634f7268f26f937117a7437a8bffc93352e82bf8 |
| DVS.EMS.Services.ElectionService.Contract.dll | b95cc0a4a88667f2882fb6866d92f61a3a75d59adba99a80e426f8da67b0b2f7 |
| DVS.EMS.Services.ElectionService.PersistenceLayer.dll | c26527b0acbb5bf3204f3d7747704955192393e52aa4ce3c625900d394295dc4 |
| DVS.Framework.Commands.dll | cdccc83e317ce88ad44470dffa4e4c77b2ecdcd924117663954b0358359c7eac |
| DVS.Framework.DbMaker.dll | de8ea3d1359f53c3f47a5396ca94d6771aca9ae9e6cdfa7a7185289490e7a65e |
| DVS.Framework.Domains.Logging.dll | 0d2e63331877955eebc06811d5accb371cb342a4b0cf5fc924b2713c581fbe71 |
| DVS.Framework.Domains.Parametrization.dll | 9e730aacb31de5f3e82ea74525a5d2e3fa0dda1d0d75d2f47e6b2843fa606ae3 |
| DVS.Framework.Domains.PermissionManagement.dll | 92c7960571d3f242984b69205ab64c3d67481af523e8ea7ec3b87654cbbd1fd4 |
| DVS.Framework.Domains.SystemVariables.dll | ec01a7ce1b1e7641791ace29dfb2cc13bdbffc7b3521b21fcf8bd30433831ddc |
| DVS.Framework.GUIConfiguration.dll | 91b85fa83175b6919245520895cf0e006f4ea3450cb915ba2576d292a3c0d4f0 |
| DVS.Framework.GUICore.dll | d1226bb58d3d6d98753edd76263ed6bf4bfe83d570e9661e198d5ebf86dd0e6a |
| DVS.Framework.MemoryCore.dll | 44bfd9d5dfcc671781874fc85ec000802a7bc648af2d9e535e8340c45b8ff64 |
| DVS.Framework.RemotingAdo.dll | 5f2a9b557970248a0949f4681deb0e362367d1f3a6121d91608d620eeff0882e |

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| DVS.Framework.RemotingAdoExe.exe | 10b79e84d083dafee839d098a3a628d1c073237e322be0d27c547d50ec47d672 |
| DVS.Framework.ResourceTranslator.dll | 08ed8a5ca35a922a21f8b8cff84630531961ff2d881d962d74e0c21c1ff84adb8 |
| DVS.Framework.Serializer.dll | 2d53bd1ebbb65c1dae4b9e98088365a4b421e2180bb7edf73200c4751d809da9 |
| DVS.Framework.Utilities.DbModificationFilter.exe | 32b3e201399e97f22cf13452ac6b941aa064d9f4a12584f7eb7ba627a45666eb |
| DVS.SmartCardManager.dll | 79d2afa7c9ae514bc444f0ec1575c95873fc685216a5030f4c71e1d5da6ffce2 |
| DVS.Utilities.AudioConverters.dll | 7fc6a5c8468b684a5c74242853b073e6d4f9a8dec8b219a1f61509b431440c50 |
| DVS.Utilities.BinaryFileAccess2007.dll | 7369f99f045888658cfad09eb88002d0fccdf80308846b9f827f19103664dfc2 |
| DVS.Utilities.Common.dll | d5fa1b91e9e915eaa2a3801bae98166c0fb3dd33353e9fde951b2409104f6b2a |
| DVS.Utilities.FileSystemServiceFacade.dll | 5d0048bd3ec7e386ff579d93f09770aeb572754f001cb7c87a2b69c722981f9 |
| DVS.Utilities.MSWinManager.dll | 4ffb1e0407fdcf32ad324e8a621d765793a427bdf021e6357ff093e49d048b53 |
| DVS.Utilities.PdfConverter.exe | f261cffe0be8e7a5687d8eeb3aba99f1c9de7591768094f7a38fce2eee6c65ff |
| DVS.Utilities.PdfConverter.exe.config | f4988d39842ba14286723fafaf34d0386c4346c7b1b057ac415356c9e26d6a2d |
| DVS.Utilities.RemoteCache.dll | 7f41b308777207f949ab40c6e5a110affb487f8660fbc4d0e06240a49199126 |
| DVS.Utilities.RemoteCacheProxy.dll | a126388cb4f337db8cc3753337245872a873eda4b2712e8333c4694ee0842b02 |
| DVS.Utilities.RemoteInterfaces.dll | b379429abaced02e1bbc199e3ef79984f6e94b43f655a8228c7dd9ced53a2bc |
| DVS.Utilities.UsbFileSystem.dll | 48552d0640d88b668f66fdb114c11fa35499ba163e9b65f714c63b1d3b9f837 |
| DVS.UtilitiesFullFrameworkWrapper.dll | 185a0b6c5552c49d1a97ac04c39cd62d4161ddd4ab3c8870500bd5c0faf82ebb |
| ElectionFilesGeneration.dll | aab24c796a92c6b9cc2f97994f39909f8aeef59fe1f13ad3d2c49d9dd7768036 |
| EMSApplicationServerManager.exe | 5f1c8ae92f748727fa6baecb1688e7ff998dbaff2a4ebcc742f84d108d1fd37b |
| EMSApplicationServerManager.exe.config | b83ddb07892129a38dda10ceef69b8161f33b1cadab2a1cedff8e26f1c2cb6f |
| EMSApplicationServerManager.XmlSerializers.dll | 672572295fe8163e541325e814320524a4a9c8ed394ec59457ffa0df26bd5ad9 |
| EmsBallotGeneration.dll | b585355f7b4c45b5fa650049cf57a8555ec2e0bfc9c87a5a0fe7523da9a0852f |
| EntityFramework.dll | ed6ebd749052f9018f6699671ae5469adedf086cf8b1bd4256bbe9c4e7f6ff05 |
| EntityFramework.SqlServer.dll | a1bf6c9e3820e83f43e9f20dd7d9b0a3362a93146f0afe0b1330185e2d51b0cb |
| EntityFrameworkUtil.dll | 07fef8c019ff423a33997504e67712f895a30b29922631c9609efb4c364656de |
| en-US\ DVS.ElectionEvent.BallotRendererSupport.resources.dll | ed73f51170e762772405fb12af7db6dbecb7725af76f562280d83419ea0c9b78 |
| gsdll32.dll | c8c7cbcd1485e71e1fb2d01bcb1ef1ddf15d3e729d1947b30abf2ba41ee7c58c |
| Infragistics2.Shared.v11.1.dll | 43d6d97cef01feb0187608a3b10296f9e57301f344c3cccd4c0f6959de59a4c7 |
| Infragistics2.Win.UltraWinTabControl.v11.1.dll | 944d9958f8a86d1ea682275aafca2c5719edaf9dab51ede3cf062c745e8c596a |
| Infragistics2.Win.v11.1.dll | 7550da2b0699879ad0552777d6cc3499969eae9ba3e76ca4518d73dc82b41207 |
| InfragisticsWPF4.Controls.Editors.XamColorPicker.v12.1.dll | 751645399f3e60df0c89c0aeb70288ed4a0a4eccbf5f6a8edb40c69a24d4ab34 |
| InfragisticsWPF4.Controls.Editors.XamComboEditor.v12.1.dll | e51d61487ea90ab3547e2d396c248ee1ac1b9923cc016488f6694a359abff80c |
| InfragisticsWPF4.Controls.Editors.XamSlider.v12.1.dll | 71848e74fa3c3708d740921a69e11753dc1faa672bd7f98b1c78eae5a0ee956 |
| InfragisticsWPF4.DataManager.v12.1.dll | 49ef3da0db6e257fe9f8244ba6431c67df3fac5df80459538e4815c7989e9627 |
| infragisticswpf4.editors.v12.1.dll | 6eaf86848c240faea4f5bd4c15388ce31ac23e085a14c52540fb1b131df70c16 |
| InfragisticsWPF4.v12.1.dll | e6d7c6e94d4bc62b5ebea0d887196b0e4d0bca5d978914325d9dac00a6f7fdbd |
| itextsharp.dll | beb5c25eb5f659cbb2574f3eadda35c5b18e860558daac4533b4ed98e29bd55 |
| Microsoft.Deployment.WindowsInstaller.dll | 9aebc76cb8c864593e0419162b2bf40b81bd52b3ff12edac1d032828df83dcfa |
| Microsoft.Web.Administration.dll | 5b28ceefb320c6a808cb352385ae4523fbc6c67af1cb091ceb1789b3b83aeafc |
| NLog.config | 757a311b652b2eab347d220dba290d80081a015b584d18d8f6c6db2f973b72e |
| NLog.dll | e17aac589bd48a623857de7f8113bcae6f72e4fe4652ca615ffa1028353b246d |
| OneWireAPI.NET.dll | e0e95a3b2fe54ee9dc7c907124d8b564aa0781b163d0d091147f59a3008e7673 |
| PdfConvertLib.dll | 83041f00842bae9cce9ed065cd603cce216e4fd4d1895bf1451141209d14ec3d |

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| PdfToImageConverter.exe | 84dff156f665837160378a197b81462fcd496a1e062ad95b61635a8a15b48bd7 |
| Renci.SshNet.dll | 451ba700ecb5e77bea05160fda3ee6fb706839d831c925279634614d610ab8d9 |
| Resources\ Arial.xml | 8a4a0ff9c4f9eb2cc198a2e4f096631d383b2a7126df8b6036e2c1ce42650c54 |
| Resources\ ArialBold.xml | 2a2cf9e764699a6189777b084601da22e109d84d24071a7ea4821059ea287b7c |
| Resources\ avalon-framework-cvs-20020806.jar | 51ed0ddf5c6cb03f76f250eb22f1b4e5585c0e6242af3a02d5f40ed563af149c |
| Resources\ batik.jar | aa8af031e63b8807066f094ab2cd1eae28de6aac92a460705ab44b14b5bb0f07b |
| Resources\ fop.jar | aa97ad1ca47782cfb5cfae2eac3f7153a87056d924b6987ff8d68542865f2b47 |
| Resources\ fopcfg.xml | 4d55239b7df47170d1bb4f3a7e878a94a2afa149cbe8d613ca160d2f9430841d |
| Resources\ lame.exe | af62aa829df07d8b8729b8eb9a5c4bb30c9a7add248a25e0861e50e50ec9904 |
| Resources\ libgomp-1.dll | 287804ff69730b3f5830fb488ea7640fdd52a27250275aca1052adfff37c8c25c |
| Resources\ oggdec.exe | b0240ed9dbac149f3f5500331f64e875aa4945f6a8490cef0d8b208955ca7c8 |
| Resources\ oggenc2.exe | ba60d33c845a416eacd78936202b0808c4f14c83dc79976f676619c06bb91b1 |
| Resources\ pthreadgc2.dll | cf14602bb18e7670ea6dc89e577d473b9d65b98f926c998aa0614d671adf98e |
| Resources\ ResultData.dtsx | 65d2d844557c48cd9016b334d9097d832295d08cdea878ef2f8591ab6d355c3a |
| Resources\ sox.exe | 9bf1ed9cfce4092a1b14c442acdb0ea59d3bc1eef32e209e577daf1c23a1ce08 |
| Resources\ speexdec.exe | 9b935d21d2b9e7fb1394cc3cab13af3d562105237535f08764137dfbb686038 |

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| Resources\ speexenc.exe | 2f464a7ddfd7a2679797e930a0b367a92ff358fab6ddb2383241d2b291dd0fc5 |
| Resources\ StaticData.dtsx | 97fa48674a8260b368cf0370353c51a40c9c99c7e0bf7a7e8a62cd1f411e7812 |
| Resources\ zlib1.dll | 2ff8a0abf822e350a229dd3be5f2a0f18fa0d62b588c589c6c47d8c593cf14c |
| Rotations.dll | e15477bc6dc558a7cedfa123d8916d09573b37b9caa37df52482794246b151c8 |
| RtfCompatibility.dll | 0fcc394632a62deb51c115b9a3d5b52413aad7df12eab63e7304e69bb18eec21 |
| RTFReader.dll | a75c29d6679ef6b2b92126540a24a4ef0ca3f2352d25a939da14faac5e7aa260 |
| SynergyCommon.dll | 029545abad3661d63c793f2e230f4133031e30d5c5f39390c4ca1318b5d8f434 |
| SynergyService.dll | 2f05a0abdc1d40db11dbf82b8c78b935728d8c880310a19ff61b74201f681a70 |
| System.Data.SQLite.dll | 907d947ec9f35e0b49bab8df1d3791117eec2cc45a4ef9687557df0e656d9d08 |
| System.Data.SQLite.EF6.dll | d3616b5ccd18a1d0786da1e363d012eee73c209a264462de1700fba59f9062cd |
| System.Data.SQLite.Linq.dll | 345638f2da02a4241ca35daced93738a556f399584dd0b1ad9fbbdd5def955cae |
| System.Windows.Interactivity.dll | 93fbc59e4880afc9f136c3ac0976ada7f3faa7cacedce5c824b337cbca9d2ebf |
| TextDocumentCommon.dll | 3373ef634250c049e81fd7a4d30ca1ecb36ba8f3334fb3d4cf735bb6d69eb3ca |
| TextGraphicalEditorCore.dll | c9b471d494734d12e79c4ca21240ea0af350415874bba25468a42c930962071f |
| TextualContent.dll | 603c7e0d1edece056ea35564cc418905d9573b75e3c186a1486749c5944059a2 |
| tx16 bmp.ftl | 7bec71af7be3bcf76f8b34c6d7cc7d87c6c612507cdaa57a97b9fa7637a8724f |
| tx16 css.dll | e61ce98925f96cb59bc9f6261f4eed6e7921b1c4dcb7a2fe5b34d61be1324d8 |
| tx16 doc.dll | b1bae7700444c71bbceb1cbbb488bab11cd4b8a3102aab3861aba22042b9424 |
| tx16 dox.dll | 67b19985f4ba96e040c1b0f58ea68e7ae1d8a62814ed0ae9dabb59b11886a03c |
| tx16 gif.ftl | f5871adae67e25836272700d3b02cf082fa444f0537420da14ec702ccb80718b |
| tx16 htm.dll | 0672fc52f7f2172783365f526204e3f1cff0636dc21c65eb70230177b8451c23 |
| tx16 ic.ini | 3754f3454fce6c40f55f7f3cced671d8828e034ab89bc0a450ab3a88b496a2d2 |
| tx16 jpg.ftl | 27644d1a94c5f5ce37c71da8a21fde52e35b6fd910f3e7fb4a64459f2454ee5d |
| tx16 pdf.dll | 90110a3b0bc84be25cf23c10d6a2bb63898a357820971ea339f6f6474461761c |
| tx16 png.ftl | fe7e0d8d261d15cc438eb4f712d1c27396fef1e11d7b2c09e5fb672fb147a4a |
| tx16 rtf.dll | bcf88d31ea94d43b69a2d79f4b4ce91770ec740a7ff8b8197980004be8cc224f |
| tx16 tif.ftl | 7eb2f067c31e078cb3416f52a325b83c58b4815720741a3f34d1a80fa93ca2d6 |

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| tx16 wmf.ftl | c479eaf41f32809076e1926bb1ca308cb8c22b08874b3621e9da80e2c45c7ac3 |
| tx16 xml.dll | dd3a5458256211dd537a8b0ea7d86648f3b6857d39d853344d7b820bc411c5c7 |
| txic.dll | e8ed7a1e2735c463c856dc7cd1738fc39200137727d295f769aff57aa292683d |
| txkernel.dll | 1af40648e4dbf252cc179b0d9f482b29ed786493ef5c2135bd079e51f878237b |
| txpdf.dll | 10344d82c1555451953e1bb7dcfbee23714f3c492541ff1eb05517d0a16623a0 |
| TXTextControl.dll | 8172aed7c82846bee5328a781c3bdce359cf8b6a6406d85a807dc7302d1f20b0 |
| TXTextControl.Server.dll | fb584b4e7da2bdb79e58af06a2be393a0fedd0b2136d80fc970a626e66235f7 |
| TXTextControl.Windows.Forms.dll | 77610ff1d3e44e259da659271262ce9c2250e5a3224d74fd05e962ecc3c2cb4d |
| txtools.dll | f8893f9f889d38c81e1e60e19ec1f24366020925419fd5f78d4eb7bfc5578846 |
| USElectionsDomain.dll | 23014ec26bf2021a6ff79838df508f904066d31337ccb3b42318a6352869ad8 |
| vjsjbc.dll | 9d18f7b502727209aa6acc5830f9b24f16e61584fa695425b40520e26ffa59a9 |
| vjsnativ.dll | 934d4ca23671d245d4fbc433e726bb7bb38a4258e1a6ff4681a7aaea244bbd1a |
| vjssupuilib.dll | d8fd2643d2d19301aa83c4baa3e7062795e36344307429baa63c2fd92d37c10b |
| EMSApplicationServer\ ConditionalVotingService.svc | 53ac76ae12126e8d8f35a882a1245deb148a3a88e9e88b11371755797023dbd |
| EMSApplicationServer\ ConfigManagementService.svc | 8b75f8cbac71dfb82b43e7d3974a9748fad1c77b7cd15cc278fcac5daf9d215d |
| EMSApplicationServer\ CoordinateService.svc | 34ce83dc4a69ed563dfff4752154ac85f53cdc8eec3a9426f78d957e403cfa6 |
| EMSApplicationServer\ CvrService.svc | 34a5f3d2d0d34250f8f8c8cc76754004afafcd52e0cd1d01f700c3b249979293 |
| EMSApplicationServer\ DataTransferService.svc | e71cb8acce4442db5f010d208e3efa1ffa60487c3612223ed7d69025c53940d2 |
| EMSApplicationServer\ EmsAppsService.svc | 0e120cc252a3c7e1511772076b51421030c368dc2e1a685f32d020e3c241761c |
| EMSApplicationServer\ EPSWebService.asmx | 671351bbc814cfc0c1f55bf3ec14da05b3d0522860812a7d10ec1b8167e178a |
| EMSApplicationServer\ FileService.svc | d1a5328e11ba7659435cf19e07b36b27444087cd2d4696b8224e260aa843ccfe |
| EMSApplicationServer\ Global.aspx | 03323109dac6ebec4ea7350a066a80b211cb61faacf855302a7521310f973b01 |
| EMSApplicationServer\ icons\ ems bak icon.ico | ee70bdf1807a989946699c31e58b0157416ae63cd316e2519f4f0f4f6524c024 |
| EMSApplicationServer\ icons\ ems dat icon.ico | 9ca6f7b3874644db89a22da89f7d47f2692df8adbd8e3dc324024fd31284b01b |
| EMSApplicationServer\ icons\ ems dcf icon.ico | f31dec8dddd972051e7b76eba533093290cf2dad91d1c0aa741ba44e7462c91b |
| EMSApplicationServer\ icons\ ems dvd icon.ico | ea71ce2027de6f725c3cd61c8353a7e8910bee8e2077e270d2d52bb9ce780fc |
| EMSApplicationServer\ icons\ ems dwf icon.ico | 80364f7a52360f8f35bddd4afea7c54e567fb65a9722ac3463bbc91035ba7e |
| EMSApplicationServer\ icons\ ems enc icon.ico | a786031b15914791464544c99f98be38a2b55b4c721a9957c7af064a51689145 |
| EMSApplicationServer\ icons\ ems mbs icon.ico | 6a0fc15f2607536f2a4665e39cece380a82d651b4cbb687fb830dbf8d8e6d81 |
| EMSApplicationServer\ icons\ ems sha icon.ico | 04fe973b35ebc75b163ce3d4500c07a2811d91050d58b6120b57be966f64b3fc |
| EMSApplicationServer\ icons\ ems spx icon.ico | 89914d2a5a5a1108dab03f0d0e5cdaa4c78f6a41773e83160c9994f6bb34bd42 |
| EMSApplicationServer\ Log\ Error.log | 0d667f552a9fc53ef971dbdeddd1c3d71fd2179813cb3a799194de37e831db0 |
| EMSApplicationServer\ Log\ Warn.log | 0622946fe1c7c1eb1bca98310efc1cbff6b15cac8bc33a014f0d109a0a07520c |

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| EMSApplicationServer\ NLog.config | b7f996d3998c47b6f32e41282a33cf33450bc12a819f62e47aa539f1279f2e8d |
| EMSApplicationServer\ ProjectManagement.svc | 68677edbfca50779f9c3b5320a6d2178317051cf747c348deacf7ccdd020ad |
| EMSApplicationServer\ RcvService.svc | 94eaad314b3b376331d64b6d24b97c20dd9faa5c4847258de6b1e541874c325c |
| EMSApplicationServer\ Readme.txt | 4d43fd0fa1dbfec8122d1288e9c13a13ad50c814e96f919d60a512c306be85d |
| EMSApplicationServer\ Reports\ BallotStyleTroubleshootingRPT.rdl | 13938d9d98e57b4cfab141fed200c1b8d98c112c2b6c91e9fd2c61da5e5ecfd0 |
| EMSApplicationServer\ Reports\ CandidateResultsRPT.rdl | 8daee978e4ab3f4bfeefd143105e2830b8f0af18875275f5bbd8a9526bea0ea8 |
| EMSApplicationServer\ Reports\ CardsCastReportRPT.rdl | 50d90dfbfbbd2af871232d79eb50370e449f9a9602b9d50b12cc5f30105c9b6d |
| EMSApplicationServer\ Reports\ CardsPerBallotType.rdl | 9a1ed61661b5770156ec2c59cd607e94579696ae794ac2cba95c8e5eff614afb |
| EMSApplicationServer\ Reports\ CardsPerBallotTypeAndPortion.rdl | cad0cd8ad5ab55ef74e251e4d76cafcdffa116afa6d2702339fbf5861a4c9aa6 |
| EMSApplicationServer\ Reports\ CardsPerBallotTypeAndPrecinct.rdl | f58dfe6206d3fd1bbe171f85aa74d83ce5c6f0269abc792350477ab7b351ea0a |

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| EMSApplicationServer\ Reports\ Conditional.rdl | 194c806cc7b49128b0c06698b4334a5666e07a66e6de81c6d320a8ca3393a311 |
| EMSApplicationServer\ Reports\ ContestStatisticsRPT.rdl | 2fd730dd1ea6159126ac6752635717e83420ddea1d17afd6ab0bc97415062e45 |
| EMSApplicationServer\ Reports\ ElectionSummaryReportRPT.rdl | 12d62e221cafdd485f6082d6c5f4048c0bfa89f101d7a3499926cce268ec8f75 |
| EMSApplicationServer\ Reports\ ElectionSummarySubReportRPT.rdl | 0ed5f7bc40be3c4e262870e18524e7abda86e9a3694199532db869b2909179e9 |
| EMSApplicationServer\ Reports\ PairReport.rdl | 06e26fc2a9db590cd062767a1e7bedc04b4cb6eb3b9b48b3c430e18e122f5f14 |
| EMSApplicationServer\ Reports\ RcvDetailedReport.rdl | ff056472619c214fabeb8301763f2f4fab9a2a0cd9addab6044c248e9f342ed |
| EMSApplicationServer\ Reports\ RcvShortReport.rdl | 632a3dc4294590a2691f5d41bc1733370b6cfff94260ef84e646f8e4678c045d |
| EMSApplicationServer\ Reports\ RcvStaticData.rdl | 9468e33d6c779db6e16c9531d48774ca06993d77a9070f8d2658178569a2825b |
| EMSApplicationServer\ Reports\ RegistrationAndTurnout.rdl | 874ec11bb27b370c48a45d2af3bbb7ca4d3c6194b77ce9c969cd9a931c4c7b2c |
| EMSApplicationServer\ Reports\ ResolvedWriteinResults.rdl | 9a069e6ffbd1ed9cef741e91831431d8e6d2d7e83f8a7a31a0d1219f9b850f61 |
| EMSApplicationServer\ Reports\ SovcVotesSectionRPT.rdl | 180e6d34eeb0a125439133b5a43d3c73a62a91a1f7a63d0c10f05fbfbf84eb80 |
| EMSApplicationServer\ Reports\ StatementOfVotesCastRPT.rdl | dcf2d38b2bd29b5e19bc09a6a3655297dfae241c007021ff4a9a6db0d0fec477 |
| EMSApplicationServer\ Reports\ Title.rdl | 5b325910b1bdc6cf0a7661b81e32228af64429c59c3454b4ac1977a9b6fdd403 |
| EMSApplicationServer\ ReportService.svc | d18b66270fe27bc413dc08725d13bc6915c3a8bb006eb359138a086f2bdc603e |
| EMSApplicationServer\ Results.svc | fd8be8722076447f88c30256fd94158689378dc3e46793e68b7b31c813fbb17 |
| EMSApplicationServer\ RtrService.svc | 88d96cb840d4fa96cee85f75a199ea15e226372a02b1485d242fecb2528b6088 |
| EMSApplicationServer\ Security\ libeay32.dll | d11e92f738e6f1ac58ba1393d2ae3378ba55757822a856da3a9cba9fe124723 |
| EMSApplicationServer\ Security\ openssl.cfg | 06baa8f15992bacd3e5b113cd571d828c0544d0482cc2e15969fe819957271d |
| EMSApplicationServer\ Security\ openssl.exe | 2634dd8cb1438d50dedb034ae6fff3fb1282dde84696f927b53b05b02f6484ca |
| EMSApplicationServer\ Security\ sslseay32.dll | 28f2fe4d27b694023255f8dbfa6e30ff81d3155c12bd0060e30bd7c39e4ea19f |
| EMSApplicationServer\ SosMappingManagement.svc | 7cf76975c537bda90459b279ff7629882066b6398624bf38adff847fe69722bd |
| EMSApplicationServer\ SynergyService.svc | 0bb4264da7562c6577222e92c976c3af76a2de8dfddae8729b0494a0a5aef9 |
| EMSApplicationServer\ tech.xml | 43dc2858d66aa3715eb099fde00643e9a9d278a9ea7ca18749b4871425827be3 |
| EMSApplicationServer\ Web.config | 5e0e80188a1a0a8b517b90816aaf1634999c5e58ed88a12972466675fc1680d8 |

EMS Service

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| Version: 5.5.32.4 | |
| Filename | SHA-256 Value |
| VirtualDirectories\ EMSService\ bin\ BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd82bc08ded5cb71465 |
| VirtualDirectories\ EMSService\ bin\ DVS.Utilities.Common.dll | b325fdb47ec3b2725e2c0b087d89beaa1c300f4f710566bb846332d3f3935524 |
| VirtualDirectories\ EMSService\ bin\ DVS.Utilities.MSWinManager.dll | f860d3efdf1b97c7d8d612fd2e27fc1e2bb53689ed5b41c141f469618ea832a0 |
| VirtualDirectories\ EMSService\ bin\ EMSBusinessProcess.dll | 96401d3160563ca36520bfd60784727653e4c3085c6b1f36239fcb81d66c0121 |
| VirtualDirectories\ EMSService\ bin\ EMSDataRepository.dll | b23022ed1e229a6f2ebff3158b4a4e026ef8b176639af1b03112ae1d13d41e0d |
| VirtualDirectories\ EMSService\ bin\ EMSServiceFacade.dll | 2c2405156c925fd6ca3e1d0cf73bc679bc98d0f5286c4b215885b203818cb358 |
| VirtualDirectories\ EMSService\ bin\ EMSSvcCustomAction.CA.dll | 57515f9925d7c6960164560400ef6356494794bfe4f15ec317792e5559d6dc68 |
| VirtualDirectories\ EMSService\ bin\ EMSSvcCustomAction.dll | 0d5f3b51203f546dd7c19a887cd82b34363523ed5620315f501916faa7618eb6 |
| VirtualDirectories\ EMSService\ bin\ EMSSvcManager.exe | 50ca073340daf5ea616ffbddb17a0eb74d9cd63d86be1164f455d8c5e86bc383 |
| VirtualDirectories\ EMSService\ bin\ EMSSvcManager.exe.config | 8202310b15586d1e5d43e18740528e0b1056812996c3ed366019273480e24989 |

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| VirtualDirectories\ EMSService\ bin\ EntityFramework.dll | ed6ebd749052f9018f6699671ae5469adedf086cf8b1bd4256bbe9c4e76ff05 |
| VirtualDirectories\ EMSService\ bin\ EntityFramework.SqlServer.dll | a1bf6c9e3820e83f43e9f20dd7d9b0a3362a93146f0afe0b1330185e2d51b0cb |
| VirtualDirectories\ EMSService\ bin\ itextsharp.dll | beb5c25eb5f659cbb2574f3eaddda35c5b18e860558daac4533b4ed98e29bd55 |
| VirtualDirectories\ EMSService\ bin\ Microsoft.Deployment.WindowsInstaller.dll | 9aebc76cb8c864593e0419162b2bf40b81bd52b3ff12edac1d032828df83dcfa |
| VirtualDirectories\ EMSService\ bin\ Microsoft.Web.Administration.dll | 5b28ceefb320c6a808cb352385ae4523f8e6c676af1cb091ceb1789b3b83aefc |
| VirtualDirectories\ EMSService\ bin\ NLog.dll | e17aac589bd48a623857de7f8113bcae6f72e4fe4652ca615ffa1028353b246d |
| VirtualDirectories\ EMSService\ bin\ Renci.SshNet.dll | 451ba700ecb5e77bea05160fda3ee6fb706839d831c925279634614d610ab8d9 |
| VirtualDirectories\ EMSService\ bin\ System.Web.dll | 860c6af4914f031f01dd9e2fb37026733af031e82ac43c6ed2ef00b52ccd4cd0 |
| VirtualDirectories\ EMSService\ EMSService.svc | 76d2a05b2d19214d9ec0389406de7661a46eacdf480adf0038471a1ea5732e05 |

SLI Compliance

| | |
|---|--|
| VirtualDirectories\EMSService\NLog.config | 130342f5a2d1ac0153056b118bf3e3f6370c4ca7370565782e49b84204d6d95f |
| VirtualDirectories\EMSService\web.config | 1b29212bb18da144c5760b61a9124ce9cb0304fab6c917a45b645434fa1fc257 |

EMS File System Service

| Version: 5.5.32.4 32-bit | |
|--|---|
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\File System Service\BitMiracle.LibTiff.NET.dll | f752a459a1eb5d35c597ff26437a75cc9aff7a5ca1d4fcd8b2bc08ded5cb71465 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.BinaryFileAccess2007.dll | 0b4ac965c5e6ebfb50c1d048ea6d8495f282d721588260be7202372349bd69f3 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.Common.dll | 74a63eb1d4802a541fba87d81156bd883f03eaa37324b2478b8b21734162d7df |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.FileSystemService.exe | 31fdaa78195ead39a18346f07b47054dab113b2a2e515eba4703df76d5fa7d82 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.FileSystemService.exe.config | f55c5126aeefaf4d3df8a2c372bf849e90779198e02fe6e3ab8d228950b5fee1 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.MSWinManager.dll | 604e9d6d334dfe102085efb422e33e4f408b7b3610665485ee45ad5a5a89d110 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.RemoteInterfaces.dll | 8793db0a0539383ea5d09680ea15ed2c6fe2b4710072129f647ac7e41443e8d3 |
| Program Files (x86)\Dominion Voting Systems\File System Service\DVS.Utilities.UsbFileSystem.dll | c7cc73eb9ea756bcb22c4eb1119366fd34c22033276b43e01e5b71203d2206d0 |
| Program Files (x86)\Dominion Voting Systems\File System Service\EMSFSSCustomAction.CA.dll | e571ca8afcd92f14b49f70e816a7fd0ec427a8d6ebcdc120fc6de0f12b98497c |
| Program Files (x86)\Dominion Voting Systems\File System Service\EMSFSSCustomAction.dll | 19dc28faff20c6999af6c4bc0d987c2e087c5ded10545d11115b42ec2a76c0b6 |
| Program Files (x86)\Dominion Voting Systems\File System Service\itextsharp.dll | beb5c25eb5f659cbb2574f3eaddda35c5b18e860558daac4533b4ed98e29bd55 |
| Program Files (x86)\Dominion Voting Systems\File System Service\Log\Error.log | 935fa21033735ad183aba3845b45105ccea03f5b3436d00ef4d1a302db71c238 |
| Program Files (x86)\Dominion Voting Systems\File System Service\Log\Info.log | f5b7407d443d1c2e7a4282b2f4cf93fa9acda38c19930b08dc404be2a45ce867 |
| Program Files (x86)\Dominion Voting Systems\File System Service\Log\Trace.log | e520a1bb61d55112c50d11c866d6616705ca022956f0b85ae67fa965a88c56aa |
| Program Files (x86)\Dominion Voting Systems\File System Service\Microsoft.Deployment.WindowsInstaller.dll | 9aebc76cb8c864593e0419162b2bf40b81bd52b3ff12edac1d032828df83dcfa |
| Program Files (x86)\Dominion Voting Systems\File System Service\Microsoft.Web.Administration.dll | 5b28ceefb320c6a808cb352385ae4523fbec676af1cb091ceb1789b3b83aefc |
| Program Files (x86)\Dominion Voting Systems\File System Service\NLog.config | e50f1d10b846dbecdd44ddba2f54a858e38427858cb1d0038a63a0a4b4c9bdd28 |
| Program Files (x86)\Dominion Voting Systems\File System Service\NLog.dll | e17aac589bd48a623857de7f8113bcae6f72e4fe4652ca615ffa1028353b246d |
| Program Files (x86)\Dominion Voting Systems\File System Service\nlogError.txt | 1c3ca32f1ec3c92572309b6f4ea5270e8290b34ffdbcd83b811a2eaa3b94d1b7 |
| Program Files (x86)\Dominion Voting Systems\File System Service\Renci.SshNet.dll | 451ba700ecb5e77bea05160fda3ee6fb706839d831c925279634614d610ab8d9 |

SLI Compliance

ICC

| Version: 5.5.32.5 | |
|--|--|
| Filename | SHA-256 Value |
| Program Files (x86)\Dominion Voting Systems\ImageCast Central\bin\ImageCast Central.exe | 5c321804357d587dc954fe155f3ee8a058e51788e77173d21107dcbfd33e8def |
| Program Files (x86)\Dominion Voting Systems\ImageCast Central\bin\libey32.dll | d11e92f738e6f1ac5b8ba1393d2ae3378ba55757822a856da3a9cba9fe124723 |
| Program Files (x86)\Dominion Voting Systems\ImageCast Central\bin\Log\1 1 1 0 slog.txt | 27631b6b7b566e50cabdf8056f74f6c284f8c702e1f03d4a7d99345da638bb0d |
| Program Files (x86)\Dominion Voting Systems\ImageCast Central\bin\Log\1 1 3 0 slog.txt | c6c0ab88e81bf7fb0c36be41f161aed345535a59d82178ef5044c4108dd8593f |
| Program Files (x86)\Dominion Voting Systems\ImageCast Central\bin\Log\1 2 1930 0 slog.txt | 9acce20399313a1136cf00962990c72252fa91e1ca709098c58ca3fa2c05366e |
| Program Files (x86)\Dominion Voting Systems\ImageCast Central\bin\Log\1 333333 100001 0 slog.txt | 89b0a005f16022fbd9152e1bf57e877dca19c87ce49948f554b6a055d013f1d |
| Program Files (x86)\Dominion Voting Systems\ImageCast Central\bin\ssleay32.dll | 28f2fe4d27b694023255f8dbfa6e30ff81d3155c12bd0060e30bd7c39e4ea19f |
| Program Files (x86)\Dominion Voting Systems\ImageCast Central\bin\TWAINDSM.dll | ba747e28769d85458a33a61a2a230435612e376f99b9a2dc104a817e2d451bfa |

SLI Compliance

ICP2

| Version: 5.5.1.8 | |
|------------------|--|
| Filename | SHA-256 Value |
| dvs | 18A0B06B7EF36F6D7CA6C0BF4FB513B0092632E5DC628C1C441295B74AF1762 |
| initramfs | 1418A85ABFFC829D3B52ABC8DF32C30E5C00613AEA861909D8D715C42AD969E |
| rfs | 32188DC9677471650E2EC6F3EAC17E5226FC2312E1EEE6F061CEA93608C923CB |
| icp2.dtb | 6596FCEDE64E448A7531B097B53148D23C043F6A061BF32A27B4FAFBE4C1540A |
| zImage | 61BB6BE39627257A7C140D00E226480FAAFC543FC56EEA1DB96B4EAD1F705C2 |
| logo.bmp.gz | 70E02B3EE3BF897FEFAF8BB060E851FC84A54E88C210C96456D628849AE8603C |
| data.squashfs | ED68837801E726A9AA1F4E89B7019DDE23196E0851409BDEB14FFCF6D575EE69 |

| |
|--|
| |
| The table below prescribes the criteria utilized in review of the Dominion DS 5.5B voting system. This review is designed to ascertain whether any component contained malicious software of any kind. |
| |
| User Activity and Malicious Software Review |
| Installed Programs: This is used to determine if there are any suspicious programs installed on the systems. This could be for malicious software or indications of Internet usage. This could include things like VNC player, or software that was not listed in the Dominion documentation. |
| Auto-Run commands: This includes software or other objects that are run automatically upon system load. We will be looking for things that might indicate internet activity, including Zoom or other software that may load automatically and require internet connectivity. |
| Event Logs: This is where a bulk of the examination will be looking for Windows events that will detail external connections or other faults to help identify internet connectivity or malicious software usage or activity. |
| UserAssist: This is detailed information from the Windows registry, about programs executed on the system including when last used and how many times. This will be used to examine programs executed on the systems. This should help track down potentially malicious executions on the system, as well as potentially find indicators of network connected programs (Webex, Zoom, VNC etc.) |
| Jump Lists: List of recently opened items including files, folders, websites etc. We will examine these areas to look for indicators of malicious software activities and internet connectivity. |
| Recycle Bin: Used to determine if there are any deleted files that would indicate malicious software activity or internet connectivity. |
| USB: This will tell you every USB device connected to the system, to help identify potentially malicious file activity. |
| FileName Search: A check of filenames, verifying files associated with products, and looking for known malicious files. |

The table below prescribes the criteria utilized in review of the Dominion DS 5.5B voting system. This review is designed to ascertain whether any component was connected to the internet during the timeframe of July 6th 2020 through November 20th 2020.

| Networking Review Criteria |
|--|
| Microsoft-Windows-NlaSvc%4Operational.evtx |
| Microsoft-Windows-SENSE%4Operational.evtx |
| Microsoft-Windows-SmbClient%4Connectivity.evtx |
| Microsoft-Windows-Windows Defender%4Operational.evtx |
| Microsoft-Windows-WindowsUpdateClient%4Operational.evtx |
| Microsoft-Windows-WLAN-AutoConfig%4.evtx |
| Microsoft-Windows-Dhcp-Client%4Admin.evtx |
| Microsoft-Windows-Dhcpv6%4Admin.evtx |
| Microsoft-Windows-Host-Network-Service-Admin.evtx |
| Microsoft-Windows-Host-Network-Service-Operational.evtx |
| Microsoft-Windows-NetworkProfile%4Operational.evtx |
| Examine in OSForensics: |
| System Passwords: this will include indication of potential unauthorized connections. |
| SRUM: System Resource Usage Monitor: if there is any activity here this may detail unusual network connectivity or usage |
| Downloads: this will include indication of potential unauthorized connection of systems to the internet. |
| Browser history: this will include indication of potential unauthorized connection of systems to the internet. |
| Search terms: this will include indication of potential unauthorized connection of systems to the internet. |
| Website logins: this will include indication of potential unauthorized connection of systems to the internet. |
| Form History: this will include indication of potential unauthorized connection of systems to the internet. |
| Bookmarks: this will include indication of potential unauthorized connection of systems to the internet. |
| Chat Logs: this will include indication of potential unauthorized connection of systems to the internet. |
| Peer to Peer: this will include indication of potential unauthorized connection of systems to the internet |
| WLAN: this will include indication of potential unauthorized connection of systems to the internet. |

Exhibit B



Field Audit Report

**Dominion Voting Systems Democracy
Suite (D-Suite) 5.5-B Voting System
Maricopa Post-Election Field Audit**

Approved by: _____
Jack Cobb

Jack Cobb, Laboratory Director

February 23, 2021

1.0 INTRODUCTION

The purpose of this report is to document the procedures that Pro V&V, Inc. followed to perform a Post-Election Field Audit of the Dominion Voting Systems Democracy Suite (D-Suite) 5.5-B Voting System Maricopa County Board Elections. The Post Election Field Audit was conducted in Maricopa County, Arizona, from February 2, 2021 through February 5, 2021. The audit was conducted at the following location:

Maricopa County Elections
510 South 3rd Avenue
Phoenix, Arizona 85003

1.1 References

The documents listed below were utilized in the development of this Report:

- Pro V&V Test Plan No. TP v. 01-03-MAR-01.03, *“Dominion Voting Systems D-Suite 5.5-B Voting System Maricopa Post-Election Field Audit”*
- Election Assistance Commission (EAC) 2005 Voluntary Voting System Guidelines (VVSG) Version 1.0, Volume I, “Voting System Performance Guidelines”, and Volume II, “National Certification Testing Guidelines”
- Election Assistance Commission Testing and Certification Program Manual, Version 2.0
- Election Assistance Commission Voting System Test Laboratory Program Manual, Version 2.0
- National Voluntary Laboratory Accreditation Program NIST Handbook 150-2016, “NVLAP Procedures and General Requirements (NIST Handbook 150)”, dated July 2016
- National Voluntary Laboratory Accreditation Program NIST Handbook 150-22, 2008 Edition, “Voting System Testing (NIST Handbook 150-22)”, dated May 2008
- United States 107th Congress Help America Vote Act (HAVA) of 2002 (Public Law 107-252), dated October 2002
- Pro V&V, Inc. Quality Assurance Manual, Version 7.0
- EAC Requests for Interpretation (RFI) (listed on www.eac.gov)
- EAC Notices of Clarification (NOC) (listed on www.eac.gov)

1.2 Terms and Abbreviations

The terms and abbreviations applicable to the development of this Test Report are listed below:

“EAC” – United States Election Assistance Commission

“EMS” – Election Management System

“HAVA” – Help America Vote Act

“ICC” – ImageCast Central

“ICP2” – ImageCast Precinct 2

“ISO” – International Organization for Standardization

“NOC” – Notice of Clarification

“QA” – Quality Assurance

“RFI” – Request for Interpretation

“VSTL” – Voting System Test Laboratory

“VVSG” – Voluntary Voting System Guidelines

1.3 Background

The Maricopa County Board of Elections contracted with Pro V&V to conduct a Post-Election Field Audit to ensure the software and hardware certified for use in Maricopa County are the same as the software and hardware used in the conduction of the November 2020 General Election. Maricopa also requested that Pro V&V perform a network analysis and an accuracy test.

1.4 System Description

The D-Suite 5.5-B Voting System is a paper-based optical scan voting system consisting of the following major components: The Election Management System (EMS), the ImageCast Central (ICC), and the ImageCast Precinct 2 (ICP2). The D-Suite 5.5-B Voting System configuration is a modification from the EAC approved D-Suite 5.5 system configuration.

1.5 Scope

The Post-Election Field Audit evaluated the EMS and ICC workstations and servers by comparing the SHA-256 hash value to the known SHA-256 hash values. In addition, a malware detection tool was run on each workstation/server to establish whether any malware/virus or malicious software was running on the workstations/servers. Pro V&V utilized the tool to extract the firmware from a sample of thirty-five

ICP2 units. These extractions were then placed on the Pro V&V laptop to generate the SHA-256 hash value for the firmware. These hash values were compared to known hash values for the Election Assistance Commission Federal Test Campaign. In addition to these evaluations, Pro V&V conducted a network analysis to ensure the network is a “Closed Network” incapable of reaching the internet. Pro V&V also conducted an Accuracy Test to meet the requirements of the 2005 Voluntary Voting Systems Guidelines (VVSG).

2.0 AUDIT OVERVIEW

The evaluation of the D-Suite 5.5-B Voting System consisted of removing a copy of the software/firmware from each component and evaluating the software/firmware against a known SHA-256 hash value outside of the system, running the malware detection tool to verify no malicious software was resident on the workstations/servers, performing a network analysis, and executing an accuracy test.

3.0 AUDIT PROCESS AND RESULTS

The following procedure outlines the steps that the evaluation team will execute to evaluate the D-Suited 5.5-B under the scope defined in Section 1.5.

3.1 General Information

The evaluation was conducted under the guidance of Pro V&V by personnel verified by Pro V&V to be qualified to perform the evaluation.

3.2 Audit Configuration

The evaluation utilized system configurations of the D-Suite 5.5-B Voting System and its components that were setup by Maricopa personnel. Pro V&V had complete access and control of the equipment being audited.

3.3 Procedures and Summary Findings

ICP2 Software Verification

To perform the verification, the Pro V&V test team randomly selected thirty-five units for evaluation. A team member then photographed the seals and the device. All seals that needed to be removed were then removed. After all photographs were taken, the team member removed any compact flash cards under county supervision and placed them on top of the machine being evaluated. The team member then inserted two compact flash cards (one blank and the other containing the firmware extraction tool). The unit was plugged in and powered on with the security token iButton press on the iButton reader. A password was entered and a tech iButton was then read by the ICP2 and the option to “Extract Firmware” was selected. The original compact flash cards were then reinserted into the ICP2. The team member then took the compact

flash card containing the exported firmware to a Pro V&V laptop to compare the SHA-256 hash values to the known value from previous testing.

Summary Findings

All SHA-256 hash values retrieved from the units sampled matched the known value from certification testing. No discrepancies were noted at any time during this portion of the evaluation.

The serial numbers of the units selected along with the corresponding seal numbers are detailed in the table below.

Table 3-1 ICP2 Software Verification Serial and Seal Numbers

| ICP2 Serial Number | Seal Number | |
|--------------------|-------------|----------|
| | Front | Back |
| FAL19460086 | IS143365 | 1004649 |
| FAL19460030 | IS437104 | 1004719 |
| FAL19330163 | IS439376 | 1004217 |
| FAL19450094 | IS419918 | 1004579 |
| FAL19380033 | IS439358 | 1004621 |
| FAL19460025 | IS136178 | 1004786 |
| FAL19450035 | IS441937 | 1004032 |
| FAL19390009 | IS149173 | 1004260 |
| FAL19380263 | IS129272 | 1004955 |
| FAL19283163 | IS1642553 | 1004904 |
| FAL19450002 | IS136177 | 1004743 |
| FAL19460023 | IS437315 | 1004568 |
| FAL19450257 | IS439331 | 1004216 |
| FAL19320179 | IS437217 | 10041912 |
| FAL19450000 | IS1642634 | 1004973 |
| FAL19450119 | ISIS146739 | 1004997 |
| FAL19252973 | IS1642766 | 1004971 |
| FAL19450133 | IS1640855 | 1004830 |
| FAL19450196 | IS1640979 | 1004572 |
| FAL19380044 | IS148896 | 1004314 |

Table 3-1 ICP2 Software Verification Serial and Seal Numbers (continued)

| ICP2 Serial Number | Seal Number | |
|--------------------|-------------|---------|
| | Front | Back |
| FAL19460080 | IS439339 | 1004320 |
| FAL19320062 | IS439396 | 1004204 |
| FAL19450068 | IS1640786 | 1004530 |
| FAL19450007 | IS1639766 | 1004747 |
| FAL19450040 | IS149919 | 1004461 |
| FAL19450274 | IS439195 | 1004097 |
| FAL19450241 | IS439431 | 1004375 |
| FAL19460044 | IS437295 | 1004988 |
| FAL19460089 | IS437291 | 1004672 |
| FAL19460042 | IS143032 | 1004752 |
| FAL19450004 | IS162418 | 1004531 |
| FAL19460068 | IS437240 | 1004498 |
| FAL19450034 | IS143031 | 1004491 |
| FAL19450062 | IS143686 | 1004587 |
| FAL19460105 | IS1640785 | 1004125 |

ICP2 Hardware Verification

To perform the verification, the Pro V&V test team selected five units for evaluation. A team member then photographed the seals and the device. All seals that needed to be removed were then removed. After all photographs were taken, the team member removed the necessary security screws from the bottom of the ICP2. Once the screws were removed the cover was removed. The team member then used the hardware verification guide to visually inspect the hardware components and subcomponents against known photographs, part numbers and identifying marks.

Summary Findings

All units inspected were verified to contain the correct hardware components and subcomponents. No discrepancies were noted at any time during this portion of the evaluation.

The serial numbers of the units selected along with the corresponding seal numbers are detailed in the table below.

Table 3-2 ICP2 Hardware Verification Serial and Seal Numbers

| ICP2 Serial Number | Seal Number |
|--------------------|-------------|
| FAL19380033 | 1004580 |
| FAL19450257 | *** |
| FAL19320179 | 1004481 |
| FAL19320062 | 1004029 |
| FAL19450040 | 1004708 |

****Note: There are various acceptable reasons for a seal to be unattached, such as: the unit was a spare, the seal was broken in transit, or the poll worker had to remove it on election night and return it to the Board of Elections with the elections results.*

EMS and ICC Workstations/Servers Verification

To perform the verification, the Pro V&V test team was granted access to the workstations/servers from qualified Board of Elections Employees. Once access was achieved, a team member navigated to the folder containing the DVS software and copied the software onto a brand new USB drive. The USB was then inserted into the Laboratory laptop and a SHA-256 hash value was generated. A comparison was made between the generated hash value and the known hash value. The hard drive from the ICC workstation/server was then removed and placed into a cloning device. The hard drive was then “cloned”. After completion, the hard drive was placed into equipment from Pro V&V’s laboratory that is an exact sample of the same ICC workstation/server. The equipment was then booted up. The Pro V&V test team was granted access to the workstations/servers from qualified Board of Elections Employees. Once that was achieved, a USB containing a malware/virus scanning software was run to scan the equipment for malware/viruses.

Summary Findings

All units inspected were verified to contain the correct hardware components and subcomponents. No discrepancies were noted at any time during this portion of the evaluation.

Identification information of the units inspected is detailed in the table below.

Table 3-3 EMS and ICC Workstations/Servers Verification Details

| Scanner Information | Computer | |
|-------------------------------|---------------|---------------|
| | Model | Serial Number |
| <i>ICC Client Workstation</i> | | |
| HP-0124K28 | OptiPlex 7060 | 2JGJ3W2 |
| HP-0124K29 | OptiPlex 7060 | 2FDK3W2 |
| HP-0190K29 | OptiPlex 7060 | 2K6M3W2 |
| HP-0192K29 | OptiPlex 7060 | 2JYM3W2 |
| C-GF307234 | OptiPlex 3050 | 8NCCB03 |
| C-GFY00088 | OptiPlex 3050 | 4RMZNX2 |
| C-GF302006 | OptiPlex 3050 | 4RPOPX2 |

Table 3-3 EMS and ICC Workstations/Servers Verification Details

| Scanner Information | Computer | |
|---|---------------------------|---------------|
| | Model | Serial Number |
| C-GFY00019 | OptiPlex 3050 | 4RNZ7X2 |
| C-GFY00347 | OptiPlex 3050 | 4RPVNX2 |
| <i>Adjudicatorin Client Workstation</i> | | |
| N/A | Dell Precision Tower 3420 | 87NDHL2 |
| N/A | Dell Precision Tower 3431 | DVDZG13 |
| N/A | Dell Precision Tower 3431 | DVFTG13 |
| N/A | Dell Precision Tower 3431 | G4NFZ23 |
| <i>EMS Client</i> | | |
| N/A | Dell Precision 3420 | 27BD8M2 |
| N/A | Dell Precision 3420 | BNWVCH2 |
| N/A | Dell Precision 3420 | 86PQXK7 |
| N/A | Dell Precision 3420 | B0ZRMN2 |

Network analysis

While onsite, qualified Pro V&V personnel evaluated the network architecture to determine the process and procedure to be followed. All steps were documented in the engineering notebook.

Summary Findings

Pro V&V test team members evaluated the physical wiring of the network, the managed switch, clients, and the server. All wiring is housed in an exposed channel hanging from the ceiling. Different color wires are used for different device types such as printers, PCs, or tabulators. For the server, commands were run to test connectivity to a known internet address and public IP addresses. None for these commands returned successful execution from the server or from the clients. Pro V&V determined that the network it evaluated is a “Closed Network” and does not have access to the internet.

Accuracy Test

An Accuracy Test was performed to ensure the 5.5-B system correctly captures, stores, consolidates, and reports the specific ballot selections, and absence of selections, for each ballot position. To perform the test, the test deck provided by Maricopa Board of Elections was inserted into each tabulator and processed to reach a total of at least 1,549,703 ballot positions.

Summary Findings

An Accuracy Test was performed on the ICP 2 precinct scanner, ICC HiPro Workstation, and the ICC Canon DR-G1130 over a two day period. Using the test deck that was provided by Maricopa County, all votes were tallied and adjudicated resulting in an accurate ballot count. The ICC workstations were scanned on the first day. Ballots were imported into RTR and adjudicated resulting in accurate numbers. The ICP 2 ballots were scanned on the second day and were scanned by volunteers from the “League of Women Voters”. Board of Elections staff acted as poll workers if the volunteers had any issues.

Two anomalies recorded during the execution of this test:

- A ballot jam was recorded on audit unit 10. It could not be determined if the ballot was tabulated. The Pro V&V test team isolated the ballot until the polls were closed. It was determined the ballot was tabulated and the ballot was returned to the ballot bin.
- On audit unit 11, after the close of polls it was determined that a ballot jammed and was rerun through tabulation because the total ballots cast was plus 1. The tabulator was rezeroed and all ballots were rescanned.

Ballots were imported into RTR and Adjudicated resulting in accurate numbers.

4.0 CONCLUSIONS

Based on the results obtained during the Field Audit, Pro V&V determines the D-Suite 5.5-B Voting System, on all evaluated components, is the voting system software and hardware certified for use in Maricopa County and are the same as the software and hardware used in the conduction of the November 2020 General Election.

SECOND DECLARATION OF WALTER C. DAUGHERITY

WALTER C. DAUGHERITY declares, under penalty of perjury, pursuant to 28 U.S.C. § 1746, that the following is true and correct.

Qualifications

1. I am a Senior Lecturer Emeritus in the Department of Computer Science and Engineering at Texas A&M University and also a computer consultant to major national and international firms, as well as to government agencies, including classified work.
2. Prior to my retirement in 2019, I taught computer science and engineering at both the undergraduate and graduate levels for 37 years, the last 32 years being at Texas A&M University. Courses I developed and taught include courses in artificial intelligence, expert systems, programming and software design, quantum computing, and cyberethics.
3. I have published 26 research articles related to expert systems, fuzzy logic, noise-based logic, and quantum computing from over \$2.8 million in funded research projects, plus conference papers and other publications.
4. As a computer expert I have consulted for major national and international firms, including IBM Federal Systems Division, *New York Times*, *Washington Post*, *Los Angeles Times*, Southwestern Bell Telephone, Fulbright & Jaworski (Houston), and Phonogram B.V. (Amsterdam), and also for government agencies such as Cheyenne and Arapaho Tribes of Oklahoma, Texas Department of Agriculture, U. S. Customs Service, and classified work.
5. Further details about my qualifications are included in my Curriculum Vitae attached as Exhibit A.

6. I have qualified as an expert witness in other court cases related to elections, electronic voting machines, and election data, including the cases listed in Exhibit B.

Updated Findings

7. This Second Declaration is an update to my declaration in this case dated June 8, 2022 (“First Declaration”) filed in the case of *Kari Lake et al. v. Katie Hobbs et al.* (2:22-cv-00677-JJT) filed in U.S. District Court for the District of Arizona (Doc. No. 38). This Second Declaration details important new information which has come to my attention since January 1, 2024.

8. This new information, described beginning at ¶ 13 below, does not change the conclusions in ¶¶ 42-45 of my First Declaration that:

- (a) The evidence overwhelmingly demonstrates to a reasonable degree of scientific and mathematical certainty that the sequence of the Cast Vote Record (“CVR”) data in both Maricopa County, Arizona, and Pima County, Arizona, shows artificial control over the tabulation of ballots and the election results for the November 2020 election.
- (b) Such control could be implemented by manual means or by a computer algorithm, such as a Proportional-Integral-Derivative (“PID”) controller or some equivalent mathematical procedure. However, the alternating oscillations above and below the trend line, with decreasing deviations from the trendline, would require a prohibitive amount of calculation to accomplish by hand, not to mention the careful manual sorting of many thousands of batches of ballots to achieve the actual curves observed in the 26 races analyzed. This means that some type of computer algorithm is indicated, and a PID controller is the simplest control function that

would exhibit following a trend line with alternating oscillations above and below the trend line with decreasing deviations from the trendline.

- (c) This same type of manipulation occurred both in Pima County, Arizona, which used ES&S voting machines (as did most other counties in Arizona), and also in Maricopa County, Arizona, which used Dominion voting machines (as did 23 other states), indicating that the same (or similar) software was responsible. Such manipulating software could be installed in a variety of ways, including vendor programming, operating system components, open-source or commercial off-the-shelf libraries, remote access, viruses or other malware, etc.
- (d) Unless and until future proposed electronic voting systems (including hardware, software, source code, firmware, etc.) are made completely open to the public and also subjected to scientific analysis by independent and objective experts to determine that they are secure from manipulation or intrusion, in my professional opinion as a computer expert, electronic voting systems should not even be considered for use in any future elections, as they cannot be relied upon to generate secure and transparent election results free from the very real possibility of unauthorized manipulation.

9. Regarding ¶ 8(a) above, my First Declaration mathematically analyzed the CVR data from the November 2020 election, which is a public election record. As stated at in my First Declaration, the CVR is an election record that collects in spreadsheet format the selections contained on each ballot in the order recorded through the tabulator machines without any information that would identify the voter. A key feature of this record is that it records the ballot data in the order in which the ballots are processed for tabulation. After the November

2022 election, the same CVR was requested from Maricopa County as a public record, but the county refused, and only released a redacted CVR with all rows randomly shuffled, thereby destroying the sequence information as to the order the batches of ballots were tabulated.

10. As noted in ¶ 33 of my First Declaration, without the sequence information it is impossible to detect controlled manipulation. Maricopa County thus deliberately blocked the ability to determine whether the processing of ballots in the November 2022 election was manipulated as I had concluded in my First Declaration with respect to the November 2020 election. Should the Court be able to obtain from Maricopa County the original unredacted unshuffled CVR for the November 2022 election, I stand ready to analyze it for controlled manipulation in the same way as I did the 2020 CVR.

11. I note that deliberately concealing and/or altering the sequence information of the public election record may violate 52 U.S.C. § 20702 (codified from § 301 of the Civil Rights Act of 1960), which prescribes penalties for concealing or altering an election record. The Department of Justice’s Publication “Federal Law Constraints on Post-Election ‘Audits’” dated July 28, 2021, mandates that the materials covered “extend beyond ‘papers’ to include other ‘records.’ Jurisdictions must therefore also retain and preserve records created in digital or electronic form.”

12. As stated in ¶ 41 of my First Declaration, the conclusions there were based on the data that I reviewed and analyzed, and not on any consideration of specific allegations of fraud. It was brought to my attention on May 4, 2022, subsequent to the analysis in ¶¶ 6-40 of my First Declaration, that a Pima County whistleblower’s email previously received by Plaintiff Finchem and others included allegations consistent with, and corroborative of, my conclusions. The whistleblower’s full email is attached as Exhibit C. My independent analysis stands separate

from this email, but the similarity between the allegations in the email and the result of my analysis is interesting.

The New Information

13. New information came to my attention in January 2024 that provides insight into ¶ 8 above regarding a significant vulnerability in the Dominion Voting System machines used in Maricopa County that allows total access and control over the election results. This unauthorized access provides a clear means to insert or modify or delete files (including software, ballot images, and election results), invoke commands or processes (including operations to insert or modify or delete software, ballot images, and election results), and to alter or delete the logs recording those unauthorized operations, covering all traces of the intrusion.

14. I am now informed that Dominion Voting Systems database and backup files from the 2020 general election in Maricopa County contain extremely alarming data, including both the cryptographic keys used to encrypt and decrypt election data and also passwords, all stored in plain text and in an unprotected state other than the Windows login to the Election Management System (“EMS”). This allows cryptographic safeguards to be bypassed, rendering the protections afforded by encryption worthless, and enabling attacks, including insider threats, on the election system.

15. In the following paragraphs these issues will be discussed, then their significance to PID control, and finally their significance to the enormous problem with rejected ballots which occurred in Maricopa County during the November 2022 midterm election.

Cryptographic Bypasses and Insider Threats

16. Dominion's contract with Maricopa County (Serial No. 190265-R Elections

Tabulation Systems) entered into in June 2019 represents that:

OPTIONAL PREFERENCES:

The County verifies hash codes of all software and firmware that is in escrow at the Secretary of State's (SOS) Office and on file with National Institute of Standards and Technology (NIST). Dominion agrees to the following:

Data generated by the Democracy Suite platform, including results reporting, is protected by the deployment of FIPS-approved symmetric AES and asymmetric RSA encryption. The Democracy Suite Election Management System uses these techniques to encrypt election files prior to their use on ImageCast tabulators. Once the polls have been closed, the ImageCast tabulators encrypt all of the results files prior to transmitting them back to EMS.

SHA-256 hashes are used for all data integrity and verification. Should an intrusive process or altering of any file occur, hash values will be, in turn, altered as well. With that said, any presence of an intrusive process will be detected, as the hashes of any altered data will not match the value initially determined.

17. Encrypted information uses a secret "encoding key" to transform the original data (called "plaintext") into an encoded form called "ciphertext" which is unintelligible to others. Only by means of the corresponding "decoding key" can the ciphertext be transformed back to the original plaintext.

18. Symmetric encryption uses the same key for both encoding and decoding; this was the function performed by the Enigma machine famously used by Nazi Germany in World War II. This single key must be kept secret by both the encoder and the decoder. Symmetric encryption is used in the Dominion system both with an Advanced Encryption Standard ("AES") Rijndael key and also with a Hash-based Message Authentication Code ("HMAC") key.

19. Public-key cryptography, on the other hand, uses two keys, a public encoding key

which is not secret paired with a secret private decoding key. Public-key cryptography is used in the Dominion system with X.509 certificates. The original design of X.509 certificates was to serve as a “trusted directory” where one user or process (the sender) could look up the public key for the intended recipient, much like looking up someone’s street address in an old-fashioned telephone directory to mail them a letter. However, there are “extended” X.509 certificates which contain the private key as well as the public key for a recipient, and this is apparently what Dominion uses. In this case it is mandatory that the entire X.509 certificate be stored securely, *e.g.*, encrypted.

20. As just noted, symmetric keys such as Rijndael keys and HMAC keys must be kept secret, and the private key for a public key with an X.509 certificate must also be kept secret. Alarming, *all of these are stored in plain text and unprotected* in the EMS database, along with the Rijndael vector, which performs a function similar to the “salt” used to protect password hashes. This means that anyone with access to the EMS database can completely bypass all the cryptographic safeguards in the Dominion system. As others have publicly demonstrated, gaining access to the EMS database is relatively simple technically.

21. The consequences of this cannot be overemphasized: with access to the Rijndael “master key” anything on the EMS can be altered or spoofed in an undetectable way. For example, according to Dominion, official ballots are sent between the EMS and the Network Attached Storage (“NAS”) server using the X.509 public and private keys. Since the private key was not kept secret, an intruder (including an insider) could, for example, decode official ballots from the NAS, alter or replace them, encode the new “official” ballots, and pass them on as legitimate. Since the correct keys are used, the substitution is undetectable.

22. In similar fashion, all of the other critical election files, election databases, device

configuration files, machine behavior settings, results files, reports and logs, ballot images, ballot layout definitions, and user credentials stored on Dominion “iButtons” are encrypted with the HMAC key *which is stored unencrypted*. Since the HMAC key was not kept secret, an intruder (perhaps an insider) could, for example, decode reports or logs on the NAS and alter and re-encode them. Since the correct key is used, this is undetectable.

23. Storing cryptographic keys unprotected is thus an abysmal breach of cybersecurity protocols and best practices.

Significance to PID Control

24. All of the security failures described above also apply to the PID controller I concluded the CVR shows existed (§ 8 above). (For more background please see my First Declaration, particularly §§ 34-36, and then return to this paragraph.) With such inadequate security it is quite possible for an intruder or an insider to invoke the PID controller; modify its parameters K_p , K_i , and K_d , and setpoints; or even restart the PID controller.

25. The significance of restarting a PID controller is that the integral accumulator would be reset to zero, discarding the accumulated but not yet corrected deviation from the predetermined setpoint. This would effectively restart an election.

26. The security failures detailed in §§ 13-23 above could thus have been used to install a PID control software module, to set its parameters (including the desired election results) and/or modify them, to start the PID controller, to stop it, to reset it, and so on.

27. The unprotected cryptographic keys would both enable such operations to be performed and also provide the means for deleting all traces of such operations from the logs, as described in § 22 above, making them undetectable.

Significance to Rejected Ballots in the 2022 Midterm Election

28. All of the security failures detailed above could also provide one of the avenues causing the huge numbers of ballots in the Maricopa County 2022 midterm election to be rejected by the tabulators as unscannable. A total of 138 of the 223 vote centers (over 61%) had a tabulator rejection rate of ballots at 20 per cent or more.

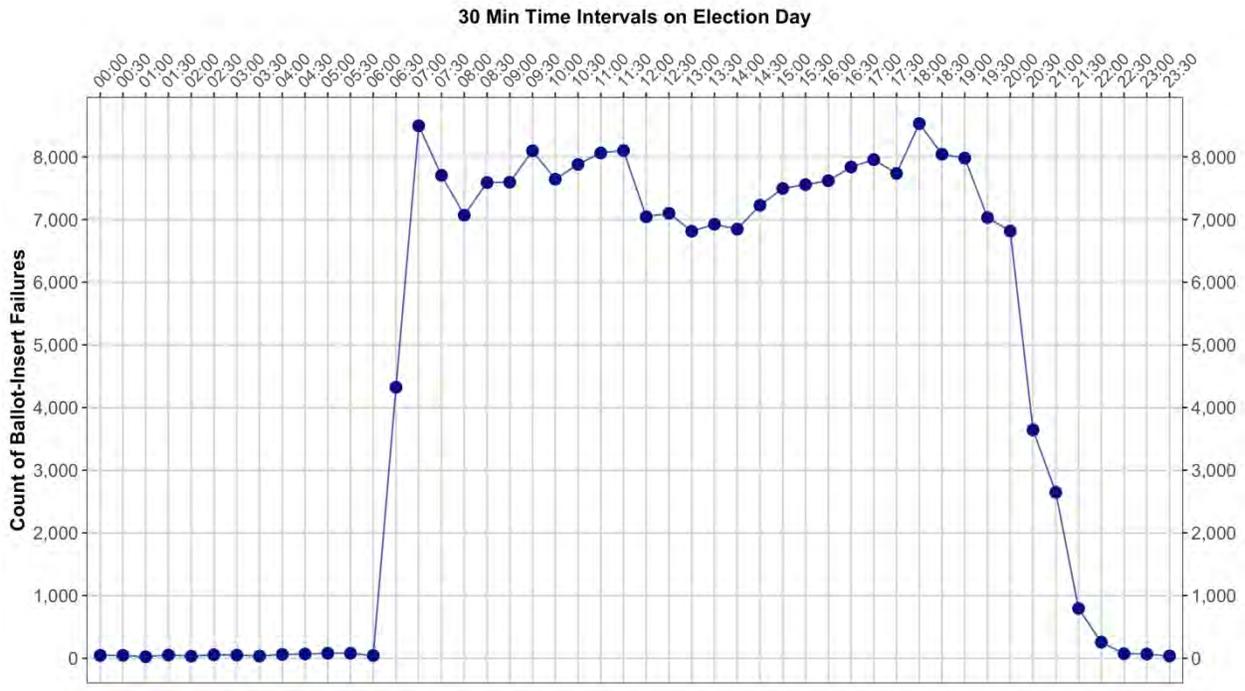
29. As depicted in the following graph, across Maricopa County, over 7,000 ballot insertion failures occurred in almost every single 30-minute period for the entirety of Election Day, starting at 6:30 A.M. and continuing to 8:00 P.M. The enormous number of rejections created chaos on Election Day in the November 2022 election, as was widely reported.

**Count of Ballot-INSERT FAILURES in 30 Min Time Intervals
Across ALL Voting Centers on Election Day**

MARICOPA Co AZ 2022 General Election -- System Logs (SLOGS) Analysis

An Insert is whenever a ballot is put into a tabulator-scanner, even if the same ballot is inserted multiple times

Local Voting Centers: 223 Total Tabulators: 444 Tabulators per Voting Center: about 2, A or B
Total Inserts: 464,926 Total Inserts that Failed: 217,305 Percent Inserts that Failed Overall: 46.7%



30. As has been reported elsewhere, one cause of ballots being unscannable was that

sometimes the 20” ballot image was shrunk to 19” and then printed on 20” paper. Since this made the border timing marks too small, the tabulators rejected these ballots. The same problem was noted in a follow-on investigation by Maricopa County into the causes of these massive ballot rejection failures on Election Day.

31. This was thus a gigantic and continuous problem which did not get better overall during Election Day, despite numerous technicians’ making adjustments throughout the day. These facts belie Maricopa County’s representations that the problems were minor and quickly remedied.

32. One possible way this could have occurred was by an intruder (perhaps an insider) using the security failures described above to create shrunken ballot images and route them to selected printers.

33. A more detailed description of the problems in ¶¶ 28-31 above is included in my testimony to the Arizona Senate Elections Committee on January 23, 2023, (“Senate Testimony”). A true and accurate copy of my Senate Testimony without exhibits is attached as Exhibit D, dated January 22, 2023. This Senate Testimony was distributed to the Senators on the Elections Committee and presented in person; the video of my presentation is archived by the Arizona Senate at <https://www.azleg.gov/videoplayer/?eventID=2023011091> at 1:13:06-1:48:25 and 2:11:33-2:15:49 (last visited Mar. 16, 2024).

34. My presentation was also recorded in the Official Minutes posted at [https://www.azleg.gov/legtext/56leg/1R/comm_min/Senate/01232023 ELECTIONS.pdf](https://www.azleg.gov/legtext/56leg/1R/comm_min/Senate/01232023_ELECTIONS.pdf) as follows:

“Dr. Walter C. Daugherity, distributed and explained Exhibit 4 (Attachment E) and

answered questions posed by the Committee....Audio recordings and attachments are on file in the Secretary of the Senate's Office/Resource Center, Room 115.”

Conclusion

35. This new information confirms the conclusions of my First Declaration (see ¶ 8 above) and extends them by detailing enormous vulnerabilities in the Dominion software used, which open up multiple pathways for unauthorized access, making the system completely untrustworthy.

36. As stated in ¶ 8 above, in my professional opinion as a computer expert, electronic voting systems such as those used in Maricopa County (Dominion) and Pima County (ES&S), Arizona, should not even be considered for use in any future elections, as they cannot be relied upon to generate secure and transparent election results free from the very real possibility of unauthorized manipulation.

37. I have personal knowledge of the foregoing and am fully competent to testify to it at trial.

I declare under penalty of perjury that the foregoing is true and correct. Executed on March 16, 2024.

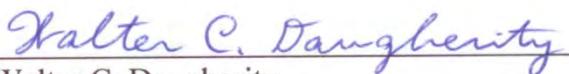

Walter C. Daugherty

EXHIBIT A

Curriculum Vitae of Walter C. Daugherty

Walter C. Daugherty
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College Station, TX 77845
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EDUCATION

Ed.D., Mathematical Education, Harvard University, Cambridge, Massachusetts, 1977.
Dissertation: "On the Ordering of Topics in the Teaching of Mathematics."
Advisor: Marc Lieberman.

M.A.T., Mathematics, Harvard University, Cambridge, Massachusetts, 1967 (age 20).

B.S., Mathematics, Oklahoma Christian College, Oklahoma City, Oklahoma, 1966 (3 years). Minors: Physics and chemistry, German.

EXPERIENCE

- 1973 to present Daugherty Brothers, Inc., (Computer consultants),
Bethany, Oklahoma. Co-founder, chairman, and president.
Clients include IBM Federal Systems Division, New York
Times, Washington Post, Los Angeles Times, Cheyenne
and Arapaho Tribes of Oklahoma, Southwestern Bell
Telephone, Fulbright & Jaworski (Houston), Texas
Department of Agriculture, Phonogram B.V. (Amsterdam),
and U. S. Customs Service.
- 1987 to present Texas A & M University, College Station, Texas. Visiting
Assistant Professor/Senior Lecturer/Senior Lecturer Emeritus,
Departments of Computer Science and Engineering and
Electrical and Computer Engineering, College of Engineering.
- 1989-91 Texas A & M University System, College Station, Texas.
Director, Knowledge Systems Research Center, Computer
Science Division of the Texas Engineering Experiment
Station.

- 1984-87 Blinn College, Brenham, Texas. Computer science instructor. Part-time 1984-86, full-time 1986-87.
- 1978-80 Rose State College, Midwest City, Oklahoma. Data processing instructor (part-time).
- 1971-73 ECRM, Bedford, Massachusetts. Systems programmer.
- 1970-71 Harvard Computing Center, Cambridge, Massachusetts. Telecommunications specialist.
- 1969-70 Computer-Aided Instruction Laboratory, Harvard University, Cambridge, Massachusetts. Systems programmer.
- 1968-70 Harvard University, Division of Engineering and Applied Physics, Cambridge, Massachusetts. Teaching fellow (for George Mealy and Thomas Bartee).
- 1967 Driscoll Junior High School, Brookline, Massachusetts. Mathematics teacher.
- 1967 University of Oklahoma Medical Center Computing Facility, Oklahoma City, Oklahoma. Programmer.
- 1966 University of Central Oklahoma Data Processing Center, Edmond, Oklahoma. Programmer.
- 1965 Oklahoma Christian University of Science and Arts, Oklahoma City, Oklahoma. Statistical programmer.
- 1963 University of Oklahoma Computer Center, Norman, Oklahoma. Lab instructor.

RESEARCH AND DESIGN

1. Refereed Publications

Daughterity, W. C., and Kish, L. B., "More on the Reference-Grounding-Based Search in Noise-Based Logic," *Fluctuation and Noise Letters*, Vol. 21, No. 3, 2250023, 2022.

Kish, L. B., and Daughterity, W. C., "Entanglement, and Unsorted Database Search in Noise-Based Logic," *Applied Sciences*, Vol. 9, No. 15, 3029, 2019.

Kish, L. B., and Daugherty, W. C., "Noise-Based Logic Gates by Operations on the Reference System," *Fluctuation and Noise Letters*, Vol. 17, No. 4, 1850033, 2018.

Daugherty, W. C., and Coulson, R. N., "Knowledge Engineering for Sustainable Agriculture Management," *Proceedings of ICAST 2001 Conference* (Beijing, China, November 2001), 2:266, 2001.

Coulson, R. N., Saarenmaa, H., Daugherty, W. C., Rykiel, E. J., Saunders, M. C., and Fitzgerald, J. W., "A Knowledge System Environment for Ecosystem Management," book chapter in Klopatek, J. and Gardner, R. (eds.), *Landscape Ecological Analysis: Issues and Applications*, Springer-Verlag, 57-79, 1999.

Coulson, R. N., Daugherty, W. C., Rykiel, E. J., Saarenmaa, H., and Saunders, M. C., "The Pragmatism of Ecosystem Management: Planning, Problem Solving and Decision Making with Knowledge-Based Systems," *Proceedings of Eco-Informa '96 Global Networks for Environmental Information Conference* (Lake Buena Vista, Florida, November 1996), 10:342-50, 1996.

Coulson, R. N., Fitzgerald, J. W. *, Daugherty, W. C., Oliveria, F. L., and Wunneburger, D. F., "Using Spatial Data for Integrated Pest Management in Forest Landscapes," *Proceedings of the 11th Conference on Geographic Information Systems: Integrating Spatial Information Technologies for Tomorrow* (Vancouver, British Columbia, Canada, 1997).

Daugherty, W. C.; Harris, C. E., Jr.; and Rabins, M. J., "Introducing Ethics and Professionalism in REU Programs," *Proceedings of the 1995 World Conference on Engineering Education* (Minneapolis, Minnesota, October 1995).

Coulson, R. N., Daugherty, W. C., Vidlak, M. D. *, Fitzgerald, J. W. *, Teh, S. H. *, Oliveria, F. L., Drummond, D. B., and Nettleton, W. A., "Computer-based Planning, Problem Solving, and Decision Making in Forest Health Management: An Implementation of the Knowledge System Environment for the Southern Pine Beetle, ISPBEX-II," *Proceedings of the IUFRO Symposium on Current Topics in Forest Entomology* (Maui, Hawaii), 1995.

Yen, J., Daugherty, W. C., Wang, H. *, and Rathakrishnan, B. *, "Self-Tuning and Self-Learning Fuzzy Systems," book chapter in Yen, J., Langari, R., and Zadeh, L. (eds.), *Industrial Applications of Fuzzy Logic and Intelligent Systems*, IEEE Press, 1995.

* Graduate Research Assistant I funded

Daughterity, W. C., Video review of *Introduction to Biological and Artificial Neural Networks for Pattern Recognition*, by Steven K. Rogers, in *IEEE Transactions on Neural Networks*, Vol. 5, No. 5, 1994.

Teh, S. H. *, Daughterity, W. C., and Coulson, R. N., "A User-Centric Methodology for Building Usable Expert Systems," *Proceedings of the 7th International Conference on Industrial and Engineering Applications of Artificial Intelligence and Expert Systems* (Austin, Texas, May-June 1994), 45-48, 1994.

Daughterity, W. C., "A Neural-Fuzzy System for the Protein Folding Problem," *Proceedings of the Third International Workshop on Industrial Fuzzy Control & Intelligent Systems (IFIS '93)* (Houston, Texas, December 1993), 47-49, 1993.

Daughterity, W. C., "A Partially Self-Training System for the Protein Folding Problem," *Proceedings of the World Congress on Neural Networks (WCNN '93)*, (Portland, Oregon, July 1993). Invited paper.

Yen, J., Wang, H. *, and Daughterity, W. C., "Design Issues of Reinforcement-Based Self-Learning Fuzzy Control," *Proceedings of the World Congress on Neural Networks (WCNN '93)*, (Portland, Oregon, July 1993).

Daughterity, W. C., "Characterizations of Fuzzy Operations," *Proceedings of the Second International Workshop on Industrial Fuzzy Control & Intelligent Systems* (College Station, Texas, December 1992), 234, 1992.

Yen, J., Wang, H. *, and Daughterity, W. C., "Design Issues of a Reinforcement-Based Self-Learning Fuzzy Controller for Petrochemical Process Control," *Proceedings of North American Fuzzy Information Processing Society* (Puerto Vallarta, December 1992), 1992.

Yen, J., Wang, H. *, and Daughterity, W. C., "An Adaptive Fuzzy Controller with Application to Petroleum Processing," *Proceedings of IFAC Workshop on Intelligent Manufacturing Systems* (Dearborn, October 1992), 1992.

Yen, J., Daughterity, W. C., and Rathakrishnan, B. *, "Fuzzy Logic and Its Application to Process Control," *Proceedings of CAPA Technology Conference* (Houston, May 1992), 78-86, 1992.

* Graduate Research Assistant I funded

Daughterity, W. C., Rathakrishnan, B. *, and Yen, J., "Performance Evaluation of a Self-Tuning Fuzzy Controller," *Proceedings of the IEEE International Conference on Fuzzy Systems (FUZZ-IEEE)* (San Diego, March 1992), 1992.

Daughterity, W. C., "An Application of Geometrical Reasoning to a Combinatorial Problem," *Proceedings of the Seventh Annual Conference on Applied Mathematics* (Edmond, Oklahoma, April 1991), pp. 226-232, 1991.

Daughterity, W. C., Review of *Data Communications Dictionary*, by Charles J. Sippl, in *Computing Reviews*, Vol. 17, No. 9, pp. 335-336, 1976.

Daughterity, W. C., "Circuits for Dial-up and Local Use of a Stand-alone PDP-8," *Proceedings of the Digital Equipment Computer Users Society*, Vol. 2, No. 2 (Los Angeles, December 1975), pp. 413-414, 1976.

Daughterity, W. C., Review of *Effective Use of ANS COBOL Computer Programming Language*, by Laurence S. Cohn, in *Computing Reviews*, Vol. 16, No. 10, p. 441, 1975.

Manwell, T., Daughterity, W., Desch, S., and Stolurow, L., "Tom Swift and His Electric Bilingual Grandmother," *ACM SIGCUE Bulletin*, Vol. 7, No. 1, pp. 5-17, 1973.

Daughterity, W. C., "A Telephone Amplifier," *Transactions of the Oklahoma Junior Academy of Science*, Vol. IV, pp. 130-132, 1961.

* Graduate Research Assistant I funded

2. Other Publications

Daughterity, W. C., "Honors Section," in Rabins, M. J., and Harris, C. E. Jr. (eds.), *Engineering Ethics Teaching Manual*, 1997.

Daughterity, W. C., "Honors Section," in Rabins, M. J., and Harris, C. E. Jr. (eds.), *Engineering Ethics Teaching Manual*, 1996.

Allen, G. D., Nelson, P., Jarvis, R. D., and Daughterity, W. C., "System Impact of Hit Assessment Capability for NPB Discrimination: Analysis of the Case of No-Hit Assessment," *Weapons Lab/TALN Technical Report*, Kirtland Air Force Base, May, 1990.

3. Other Conference Papers and Presentations

Coulson, R. N., and Daugherty, W. C., "A Knowledge Engineering Approach for Ecosystem Management," 11th Annual Landscape Ecology Symposium, International Association for Landscape Ecology - Integration of Cultural and Natural Ecosystems Across Landscapes: Applications of the Science, Galveston, Texas, 1996.

Coulson, R. N., and Daugherty, W. C., "Decision Support Systems for Forest Pests: Where Do All the Knowledge-Based Systems Go?," North American Forest Insect Work Conference, San Antonio, Texas, 1996.

Daugherty, W. C. and Coulson, R. N., SPBEBE (Economic and Environmental Impact Assessment for Southern Pine Beetle Suppression Projects), computer code, developed for the USDA Forest Service, Forest Health Protection, 1996-1997.

Coulson, R. N., and Daugherty, W. C., "Knowledge System Environment for Ecosystem Management," Global Studies Seminar, Battelle Pacific Northwest Laboratories, Richland, Washington, 1995.

Daugherty, W. C. and Coulson, R. N., ISPBEX-II (Integrated Southern Pine Beetle Expert System), computer code, developed for the USDA Forest Service, Forest Health Protection, 1994.

Daugherty, W. C., and Yen, J., "Tutorial on Neuro-Fuzzy Systems," Third International Workshop on Industrial Fuzzy Control & Intelligent Systems Houston, Texas, December 1993.

Daugherty, W. C., "Introduction to LISP with an On-line Demonstration," Houston Geotech '91, Houston, Texas, 1991.

Daugherty, W. C., "The Universal Classification Problem," South Central Regional Conference of the Association for Computing Machinery, Austin, Texas, 1984.

4. Research Projects

"Remote Laboratory Data Entry and Retrieval System," Texas Department of Agriculture, Walter C. Daugherty, 1986, \$3,000 (Daugherty 100%).

"Electrochemical Modeling of a Sinter Plate, Sealed Design Nickel-Cadmium (Ni-Cd) Battery Cell," National Aeronautics and Space Administration, Ralph E. White, Walter C. Daugherty, 1 graduate student, 1989, 25% of my salary 1989-90 (Daugherty 100%).

“Application of Reasoning under Uncertainty to Process Control,” Texaco, Walter C. Daugherty and John Yen, 1 graduate student; competitive and peer-reviewed, September 1990, \$18,000.

“Design of a Computational Classroom,” Texas A & M University, Walter C. Daugherty, September 1990-May 1991, \$60,000 (Daugherty 100%).

“Design of a Second Computational Classroom,” Texas A & M University, Walter C. Daugherty, January 1991-December 1992, \$153,000 (Daugherty 100%).

“Development of Honors Courses in Artificial Intelligence and Analysis of Algorithms,” Texas A & M University, Walter C. Daugherty, James Abello and Arkady Kanevsky, 2 graduate students, competitive, September 1991-May 1991, \$11,000 (Daugherty 50%).

“Integrated Southern Pine Beetle Expert System”; USDA Forest Service; Robert N. Coulson, Walter C. Daugherty, and Jeffrey W. Fitzgerald; 5 graduate students; competitive and peer-reviewed; 1985-1992, \$974,120.

“Distributed Data-Base Support for the ISPBEX Expert System”; USDA Forest Service; Robert N. Coulson, Walter C. Daugherty, and Jeffrey W. Fitzgerald; 1 graduate student; competitive and peer-reviewed; 1992-93; \$35,000.

“Integrated Southern Pine Beetle Expert System II”; USDA Forest Service; Robert N. Coulson, Walter C. Daugherty, and Jeffrey W. Fitzgerald; competitive and peer-reviewed; March 1993-February 1994; competitive and peer-reviewed; \$170,000.

“Ecological Modelling of Regional Responses to Global Changes: A Knowledge System Environment for Planning, Problem-Solving and Decision Making”; Battelle Pacific Northwest Laboratory; Robert N. Coulson and Walter C. Daugherty; competitive and peer-reviewed; June-December 1995; \$39,996.

“Fitness of a Genetically Modified *Gliocladium virens* in Soil and Rhizosphere”; USDA Cooperative State Research Service; Charles M. Kenerley and Walter C. Daugherty; 1 senior associate, 2 graduate students, and 1 undergraduate student; competitive and peer-reviewed; September 1996-August 2001; \$254,450 (Daugherty 50%).

“Southern Pine Beetle Biological Evaluation and Economic Evaluation Program Conversion”; USDA Forest Service, Forest Health Protection; Robert N. Coulson (PI) and Walter C. Daugherty (Co-PI); competitive and peer-reviewed; 1996-1997; \$16,421.

“The Texas Imported Fire Ant Survey: The Fire Ant Spatial Information Management System (FASIMS)”; Texas Agricultural Experiment Station; Robert N. Coulson (PI) and S. Bradleigh Vinson, Maria D. Guzman, Douglas F. Wunneburger, and Walter C. Daugherty (Co-PI’s); competitive and peer-reviewed; January 1998-December 1998; \$50,000.

“Special Topics in Computer Science Concepts and Programming”; Academy for Advanced Telecommunications and Learning Technologies; Walter C. Daugherty; competitive and peer-reviewed; June 1998-May 1999; \$5,000 (Daugherty 100%).

“Object Modeling Techniques Support for National Simulation Center Tactical Directorate”; U. S. Army through prime contractor Cubic Applications, Inc.; Walter C. Daugherty, James A. Wall, and José Salinas; competitive; September 1998-April 1999; \$74,498 (Daugherty 20%).

“The Fire Ant Spatial Information Management System (FASIMS)”; Texas Department of Agriculture, Texas Imported Fire Ant Research and Management Plan; Robert N. Coulson (PI) and Douglas F. Wunneburger, S. Bradleigh Vinson, and Walter C. Daugherty (Co-PI’s); competitive and peer-reviewed; 1999-2001; \$220,000.

“Evaluating the Impact of Southern Pine Beetle on Ecologically Sustainable Forest Management”; USDA Forest Service; Robert N. Coulson and Walter C. Daugherty; 1 graduate student and 1 undergraduate student; competitive and peer-reviewed; 2000-2003, \$90,000.

“Honey Bee Initiative”; State of Texas; Robert N. Coulson (PI), Walter C. Daugherty (Consultant); 2 graduate students; competitive; September 2001-August 2002; \$40,000.

“Increasing Computer Science Retention by Developing and Deploying Self-Paced Learning Modules”; State of Texas; Jennifer Welch and Frank Shipman (Co-PI’s), Lawrence Petersen, Walter C. Daugherty, and Lauren Cifuentes (Key Personnel); 10 undergraduate students; competitive; June 2002-August 2004; \$422,692.

“Facilitating the Transition to Java in High School Computer Programming Classes”; Texas A&M University System Academy for Educator Development; Walter C. Daugherty; 1 graduate student; competitive and peer-reviewed; December 2003-September 2004; \$2,966 (Daugherty 100%).

“Instructional Technology Enhancements for Computer Teaching Labs,” Texas A&M University, Walter C. Daugherty, competitive, January 2004-August 2004, \$20,000 (Daugherty 100%).

“Increasing Computer Science Retention with Peer Teachers and Learning Modules”; State of Texas; Valerie Taylor and Jennifer Welch (Co-PI’s), Lawrence Petersen, Walter C. Daugherty, and Joseph Hurley (Key Personnel); undergraduate students; competitive; September 2004-August 2005; \$173,158.

Cumulative total: \$2,845,801

5. Research Proposals

Note: Funded proposals are listed in section 4 above.

“Automated Support for VLSI Standard Cell Optimization,” Texas Advanced Technology Program, Walter C. Daugherty, competitive and peer-reviewed, July 1989, not funded, \$233,887.

“Integration of Computer Software Models for NiCd Battery Design,” National Aeronautics and Space Administration, Ralph E. White and Walter C. Daugherty, competitive and peer-reviewed, 1990, not funded, \$125,000.

“Innovative Use of Supercomputers and Parallel Computers in Grades K-8,” Department of Energy, Paul Nelson, Walter C. Daugherty and Bahram Nassersharif, competitive and peer-reviewed, December 1990, preproposal submitted, \$885,000.

“Integration of Texas Junior Colleges into State and National Computer Networks,” Texas Advanced Technology Program, Walter C. Daugherty and Charles H. Beard, competitive and peer-reviewed, July 1991, not funded, \$174,219.

“Adaptive Fuzzy Control for Industrial Processes,” Texas Advanced Research Program, John Yen and Walter C. Daugherty, competitive and peer-reviewed, July 1991, not funded, \$177,064.

“Development of a Fuzzy Logic Tuner for a PID Controller,” Texaco, John Yen and Walter C. Daugherty, 1992-93, not funded, \$200,000.

“National Center For Ecological Analysis and Synthesis,” National Science Foundation; Robert N. Coulson, Walter C. Daugherty *et al.*, competitive and peer-reviewed, July 1994, not funded, \$10,000,000.

“Development of a Fungal Growth Model for Risk Assessment,” Texas Advanced Research Program, Charles M. Kenerley and Walter C. Daugherty, competitive and peer-reviewed, July 1995, not funded, \$203,792.

“Intelligent Vehicle Navigation System,” Texas Advanced Technology Program, Walter C. Daugherty and Jeffrey W. Fitzgerald, competitive and peer-reviewed, July 1995, not funded, \$195,058.

“Innovative Programs to Increase the Enrollment in Computer Science,” Texas Technology Workforce Development Grant Program, Valerie Taylor and Frank Shipman (co-PI’s), Lawrence Petersen, Walter C. Daugherty, and Joseph Hurley (Key Personnel), competitive and peer-reviewed, March 2005, pending, \$69,760.

6. New Design Methods, Techniques, or Concepts Developed

Null Modem

I independently invented the null modem in 1969 and constructed one for Harvard University (which is still operational!).

Computer Keyboard National Standard

As a member of the Harvard-MIT Terminal Committee, I participated in the development of the national standard for computer keyboards (*e.g.*, putting braces above brackets for the benefit of programming languages). Nearly every computer terminal and keyboard since then (*e.g.*, VT100, PC) uses this layout.

Integrated User Training

I invented the method of training users about additional features of an application program by integrating the information with the operation of the program (see Manwell, Daugherty, *et al.* under Publications, above). This is now widely adopted, *e.g.*, by Microsoft for its Windows operating systems in the “Getting Started” panel.

Object-Oriented Database

I independently invented and implemented an object-oriented database to support arbitrary combinations of data types.

Self-Organizing Fuzzy Controller

In collaboration with Balaji Rathakrishnan (a Graduate Research Assistant I funded) and John Yen, I developed a new systematic methodology for constructing and tuning fuzzy logic controllers. The research project was funded by Texaco (see the preceding section for details) for use in its refineries.

TEACHING

1. New Courses Developed

CPSC 111/211/311 Java and C-based sequence - Member of curriculum subcommittee, taught 111 and 211

CPSC 210 (Honors) - Data Structures

CPSC 320 (Honors) - Artificial Intelligence

CPSC 489 - Object-Oriented Programming, Systems, and Languages

CPSC 635 - Natural Language Processing (taught by Dr. P. Mayer)

CPSC 689 - Symbolic and Algebraic Computation (not taught)

CSCE 489/PHIL 382 (with Glen Miller [PHIL]) - Ethics and Cybertechnology

ENGR/PHIL 482 (Honors) - Ethics and Engineering

PHIL 282 (with Glen Miller [PHIL]) – Ethics in a Digital Age

PHYS/ELEN 674 (with David Church [PHYS]) - Special Topics in Quantum Computing (the first course at Texas A&M in quantum computing, and, to the best of my knowledge, the first course in quantum computing anywhere in Texas), taught Spring, 2005, for the fifth time.

A Distance Learning section of CPSC 601 - Programming in C and Java, taught Spring, 2003.

Two sections of CPSC 111 - Computer Science Concepts and Programming taught with student peer teachers as assistants, Fall, 2002.

Honors section of CPSC 111 - Computer Science Concepts and Programming taught with student peer teachers as assistants, Fall, 2004.

Developed (with Lawrence Petersen) an intensive summer training program in Java and Software Engineering for high-school computer science teachers, taught Summer, 2003.

Developing an intensive summer training program in Data Structures for high-school computer science teachers, taught Summer, 2004; I was also completely responsible for recruiting teachers, getting them admitted, arranging for housing, and so on.

2. Courses Taught

A. Graduate

CPSC 601 Programming in C and Java

CPSC 602 Object-Oriented Programming, Development, and Software Engineering

CPSC 614 Computer Architecture

CPSC 625 Artificial Intelligence

CPSC 632 Expert Systems

CPSC 681 Graduate Seminar

CPSC 685 Problems

| | |
|------------------|---|
| CPSC 691 | Research |
| PHYS/ELEN 674 | Quantum Computing (co-teacher) |
| B. Undergraduate | |
| CPSC 111 | Computer Science Concepts and Programming |
| CPSC 111H | Computer Science Concepts and Programming (Honors) |
| CPSC 120 | Programming II |
| CPSC 120H | Programming II (Honors) |
| CPSC 203 | Introduction to Computing |
| CPSC 206 | Structured Programming in C |
| CPSC 210 | Data Structures |
| CPSC 210H | Data Structures (Honors) |
| CPSC 211 | Data Structures and Implementations |
| CPSC 211H | Data Structures and Implementations (Honors) |
| CPSC 285 | Special Topics - Data Structures for Teachers |
| CPSC 289 | Special Topics - Java and Software Engineering for Teachers |
| CPSC 311 | Analysis of Algorithms |
| CPSC 320/420 | Artificial Intelligence |
| CPSC 320H/420H | Artificial Intelligence (Honors) |
| CPSC 321 | Computer Architecture |
| CPSC 464 | Integrated Systems Design Automation |
| CPSC 485 | Problems |
| CPSC/ELEN 485H | Problems (Honors theses) |
| CPSC 489 | Object-Oriented Programming, Systems, and Languages |
| CSCE 113 | Intermediate Programming and Design |
| CSCE 121 | Introduction to Program Design and Concepts |
| CSCE 121H | Introduction to Program Design and Concepts (Honors) |
| CSCE 315 | Programming Studio |
| CSCE 410 | Operating Systems |
| CSCE 489 | Cyberethics (co-teacher) |
| ENGR 112 | Foundations of Engineering II |
| ENGR 112H | Foundations of Engineering II (Honors) |
| ENGR/PHIL 482H | Ethics and Engineering (Honors) |

PROFESSIONAL OUTREACH

1. Director, Knowledge Systems Research Center
2. Invited Significant Seminars or Lectures

Daughterity, W. C., "Computers and Privacy," Phi Theta Kappa Honor Society State Convention, Blinn College, Brenham, Texas, 1985.

Daughterity, W. C., and DeSoi, J. F., "Objected-Oriented Programming," Second Annual Texaco Artificial Intelligence Symposium, Houston, Texas, 1989.

Daughterity, W. C., "A Self-Tuning Fuzzy Controller," ARRI Conference on Fuzzy Logic, Arlington, Texas, March 1992.

Daughterity, W. C., Yen, J., and Langari, R., "Tutorial on Fuzzy Logic," Second International Workshop on Industrial Fuzzy Control & Intelligent Systems, College Station, Texas, December 1992.

Daughterity, W.C., "A Partially Self-Training System for the Protein Folding Problem," World Congress on Neural Networks, Portland, Oregon, July 1993.

Daughterity, W.C., "Neuro-fuzzy Systems," Third International Workshop on Industrial Fuzzy Control & Intelligent Systems, Houston, Texas, December 1993.

Daughterity, W.C. and Harris, C.E., "Ethics and Engineering," NSF Research Experience for Undergraduates, College Station, Texas, Summer 1994.

Daughterity, W.C. and Harris, C.E., "Ethics and Engineering," NSF Research Experience for Undergraduates, Austin, Texas, Summer 1994.

Daughterity, W.C. and Harris, C.E., "Ethics and Engineering," NSF Research Experience for Undergraduates, College Station, Texas, Summer 1995.

Daughterity, W.C. and Harris, C.E., "Ethics and Engineering," NSF Research Experience for Undergraduates, Austin, Texas, Summer 1995.

Daughterity, W.C., "Public-Key Cryptography Meets Quantum Computing: Why Secret Agencies are Quaking in their Boots." Quantum Computing Seminar, Texas A&M University, April 9, 2001.

Daughterity, W.C., "Quantum Computing 101: How to Crack RSA." DefCon X, Las Vegas, NV, August 4, 2002.

Daughterity, W.C., "Computer Ethics." ENGR 482 Ethics and Engineering, Texas A&M University, April 14-16, 2003.

Daughterity, W.C., "Incorporating Computer Ethics into an Engineering Ethics Course." University of Texas Ethics Conference, Austin, Texas, April 16, 2004.

Daughterity, W.C., "Computer Ethics." ENGR 482 Ethics and Engineering, Texas A&M University, November 8-10, 2004.

Daughterity, W.C., "[My] 53 Years of Computing History," CSCE 681 Open Graduate Seminar, Texas A&M University, November 18, 2015.

3. Consulting

St. Joseph's Hospital, Bryan, Fall 1990, at no charge.

Other clients include IBM Federal Systems Division, New York Times, Washington Post, Los Angeles Times, Cheyenne and Arapaho Tribes of Oklahoma, Southwestern Bell Telephone, Fulbright & Jaworski (Houston), Texas Department of Agriculture, Phonogram B.V. (Amsterdam), and U. S. Department of the Treasury.

HONORS AND AWARDS

Oklahoma Junior Academy of Science, elected to membership, 1961,
Oklahoma State University

National Science Foundation, Institute for High Ability Secondary School
Students, 1962, University of Oklahoma

Westinghouse, Science Talent Search national finalist, 1963

National Merit Scholarship test, highest score in Oklahoma,

1963 Frontiers of Science, scholarship, 1963, Oklahoma
City, Oklahoma

Engineering Club of Oklahoma City, award, 1963, Oklahoma City,
Oklahoma Oklahoma Christian College, full scholarship (top entering
freshman), 1963,

Oklahoma City, Oklahoma

National Science Foundation, Undergraduate Research Participation
Program, 1965, University of Oklahoma, Norman, Oklahoma

Alpha Delta Tau, National Honor Society, 1966

Who's Who in American Colleges and
Universities, 1966 Graduate Record Exam in

Mathematics, scored 800, 1966 Harvard

University, Prize Fellowship, 1966

National Science Foundation, Academic Year
Institute, 1967 Phi Delta Kappa, National Honor
Society, 1967

Harvard University, Class Marshal for the Graduate School of Education,
1967 Harvard University, Bowdoin Prize, bronze medal and cash award
for outstanding writing, 1973

Association for Computing Machinery, selected as a reviewer for
Computing Reviews, 1975

Association for Computing Machinery, Outstanding Regional
Intercollegiate Programming Contest Director Award, 1993,
Indianapolis, Indiana

World Congress on Neural Networks, Neural Systems Session Co-
chair,
1993, Portland, Oregon

Graduate Student Council, 1997 Outstanding Graduate Faculty Award
citation: “For your time and dedication to graduate students at
Texas A&M.”

Named by the TAMU System to The Academy for Educator Development, a
major component of The Texas A&M University System’s Regents’
Initiative for Excellence in Education, 2003 (one of only two faculty
members selected from the entire College of Engineering).

Winner, \$500 cash prize, Texas A&M University Academic Integrity
Week Essay Competition (Faculty Category), 2004.

Texas A&M University, Department of Computer Science &
Engineering, 2009 Undergraduate Faculty Award citation: “In
grateful appreciation of dedicated service, exemplary attitude, and
significant contribution.”

Qualified for American MENSA, 2015.

Oklahoma Christian University, Department of Mathematics and Computer Science,
2015
Distinguished Alumnus Award citation: “For outstanding vision, dedication, and
commitment to excellence.”

EXHIBIT B

EXPERT DISCLOSURE FOR WALTER C. DAUGHERITY, ED.D.

1. My name is Walter C. Daugherty, Ed.D. I am a Senior Lecturer Emeritus in the Department of Computer Science and Engineering at Texas A&M University in College Station, Texas.
2. My opinions are as set forth in the attached Declarations and Report #3, Election Database and Data Process Analysis. In addition, I will testify (a) that the mathematical and statistical analyses I have performed on November 2020 election data clearly and convincingly demonstrate manipulation, and (b) that computerized voting systems are highly vulnerable in their hardware, software, and network connections.
3. The facts or data that I considered are set forth in the attached declarations and Report #3 in light of my background, education, training and experience in the field of computer science as described in my declarations. I have read very widely on investigations and analyses of the November 2020 election, including but not limited to the following:
 - i. Expert reports of J. Alex Halderman
 - ii. Expert reports of Andrew Appell
4. Exhibits to summarize the data are included in the declarations and Report #3.
5. Qualifications are in the declarations.
6. List of Cases in which I have testified as an expert in the last four years (i) as an expert at trial or in deposition, and also (ii) by declaration or affidavit:
 - a. Alabama: (August 17, 2022) Hanes *et al.* v. Merrill *et al.*, Montgomery County Circuit Court, CV-2022-9000595.00
 - b. Arizona: (January 22, 2023) Lake *et al.* v. Hobbs *et al.*, Maricopa County Superior Court, CV2022-095403
 - c. Arizona: (June 8, 2022) Lake *et al.* v. Hobbs *et al.*, U.S. District Court (Arizona), No. 2:22-cv-00677-JJT
 - d. California: (December 19, 2022) Young v. Diaz *et al.*, Nevada County Superior Court, CU0000261 (First Declaration)
 - e. California: (March 17, 2023) Young v. Diaz *et al.*, Nevada County Superior Court, CU0000261 (Second Declaration)
 - f. Colorado: (December 19, 2022) Kirkwood v. Griswold, District Court (City and County of Denver), 22CV32954
 - g. Colorado: (November 8, 2023) Peters v. United States *et al.*, U.S. District Court (Colorado), 1:23-cv-3014-NYW
 - h. Illinois: (December 26, 2022) Fritz v. Ferry, 12th Circuit Court, 2022 MR 421 (Declaration)

- i. Illinois: (May 22, 2023) Fritz v. Ferry, 12th Circuit Court, 2022 MR 421 (Affidavit)
 - j. Nevada: (July 25, 2022) Gilbert v. Sisolak, 1st Judicial District Court, 22 OC 000851B (First Amended Declaration)
 - k. South Carolina: (January 18, 2023) SC Safe Elections *et al.* v. Boards of Elections *et al.*, Richland County Court of Common Pleas, 2022-CP-4004438
7. Compensation: I am being reimbursed for my expenses.
 8. Certification: I hereby certify that this report is a complete and accurate statement of all of my opinions, and the basis and reasons for them, to which I will testify under oath.

/s/ Walter C. Daugherty

Walter C. Daugherty, Ed.D.

December 5, 2023

EXHIBIT C

From: Brian Watson <brianwatson70002@gmail.com>

Sent: Thursday, November 12, 2020 2:33 PM

To: Sylvia Allen; Sonny Borrelli; Paul Boyer; Kate Brophy McGee; Heather Carter; Karen Fann; David Farnsworth; Eddie Farnsworth; David Gowan; Rick Gray; Sine Kerr; Vince Leach; David Livingston; J.D. Mesnard; Tyler Pace; Frank Pratt; Michelle Ugenti-Rita; John Allen; Nancy Barto; Leo Biasiucci; Walter Blackman; Shawwna Bolick; Russell Bowers; Noel Campbell; Frank Carroll; Regina Cobb; David Cook; Tim Dunn; John Fillmore; Mark Finchem; Travis Grantham; Gail Griffin; John Kavanagh; Anthony Kern; Jay Lawrence; Becky Nutt; Joanne Osborne; Kevin Payne; Warren Petersen; Steve Pierce; Tony Rivero; Bret Roberts; Thomas T.J. Shope; Bob Thorpe; Ben Toma; Kelly Townsend; Michelle Udall; Jeff Weninger

Subject: Fwd: Meeting held by Pima County Democrats (Voter Fraud Planning meeting)

asking you to void all elections in the state! This includes local, county, state and federal elections! Each ballot contains all these races in it!

The State Legislature has the power to null and void all Nov 3rd election results if AZSOS and the county recorder and elections office will not provide full transparency.
See forwarded message!

----- Forwarded message -----

From: Brian Watson <brianwatson70002@gmail.com>

Date: Tue, Nov 10, 2020 at 9:38 AM

Subject: Meeting held by Pima County Democrats (Voter Fraud Planning meeting)

To: <Criminal.Division@usdoj.gov>

US Department of Justice,

This is anonymous reporting and do not want to be included in this investigation! Thank you!

Please be advised that Pima County Recorder, located at 240 N Stone Ave, Tucson, AZ 85701 in Pima County Arizona and the Democratic Party added "fraud votes" in the initial count to the Vote-By-Mail (VBM) totals released at 8pm on Nov 3rd 2020.

There were approximately 35,000 fraud votes added to each democrat candidate's vote totals. Candidates impacted include county, state and federal election candidates. Through the utilization of the automated ballot count machines in Pima County Elections, my understanding is that 35,000 was embedded into each democrat candidate's total votes.

Below are the meeting notes:

In a meeting I was invited to by the democrat party in Pima County Arizona on Sept 10th 2020, no phones or recording devices were allowed, a presentation was given including detailed plans to embed 35,000 in a "spread configured distribution" to each democrat candidate's vote totals.

When I asked "how in the world will 35,000 be kept hidden or from being discovered", it was stated that "spread distribution will be embedded across the total registered voter range and will not exceed the registered voter count, and the 35,000 was determined allowable for pima county based on our county registered voter count". It was also stated that "total voter turnout versus total registered voters determine how many votes we can embed. The embedding will auto adjust based on voter turn-out." Because the "embed votes are distributed sporadically all embedded votes will not be found, if audited, because the embeds are in groups of approximately 1,000. This is so the county recorder can declare an oversite issue or error as a group of 1,000 is a normal and acceptable error." "Maricopa County's embed totals will be substantially higher than Pima due to embeds being calculated based on the total number of registered voters."

When I asked "has this ever been tested? and how do we know it works?" The response was "Yes, this has been testing and has shown significant success in Arizona Judicial Retention Elections since 2014 even undetectable in post audits because no candidate will spend the kind of funds needed to audit and contact voters to verify votes in the full potential of total registered voters which is more then 500,000 registered voter. This year our Secretary of State has removed precinct level detail for election night releases so canidates can't see precinct over-votes".

This is what I have from this meeting.

Just thought I'd report this. Not sure if you can do anything since I was unable to have a recording device at this meeting...

Thank you!

B.Watson

EXHIBIT D

DECLARATION OF WALTER C. DAUGHERITY

WALTER C. DAUGHERITY declares, under penalty of perjury, pursuant to 28 U.S.C. § 1746, that the following is true and correct.

Qualifications

1. My full name is Walter Chisholm Daugherty. I am a Senior Lecturer Emeritus in the Department of Computer Science and Engineering at Texas A&M University and also a computer consultant to major national and international firms, as well as to government agencies, including classified work.

2. Prior to my retirement in 2019, I taught computer science and engineering at both the undergraduate and graduate levels for 37 years, the last 32 years being at Texas A&M University. Courses I developed and taught include courses in artificial intelligence, expert systems, programming and software design, quantum computing, and cyberethics.

3. I have published 26 research articles related to expert systems, fuzzy logic, noise-based logic, and quantum computing from over \$2.8 million in funded research projects, plus conference papers and other publications.

4. As a computer expert I have consulted for major national and international firms, including IBM Federal Systems Division, *New York Times*, *Washington Post*, *Los Angeles Times*, Southwestern Bell Telephone, Fulbright & Jaworski (Houston), and

Phonogram B.V. (Amsterdam), and also for government agencies such as Cheyenne and Arapaho Tribes of Oklahoma, Texas Department of Agriculture, U. S. Customs Service, and classified work.

5. Further details about my qualifications are included in my Curriculum Vitae attached as Exhibit A.

6. I have qualified as an expert witness in court cases related to elections, electronic voting machines, and election data.

Ballot Tabulation Failures

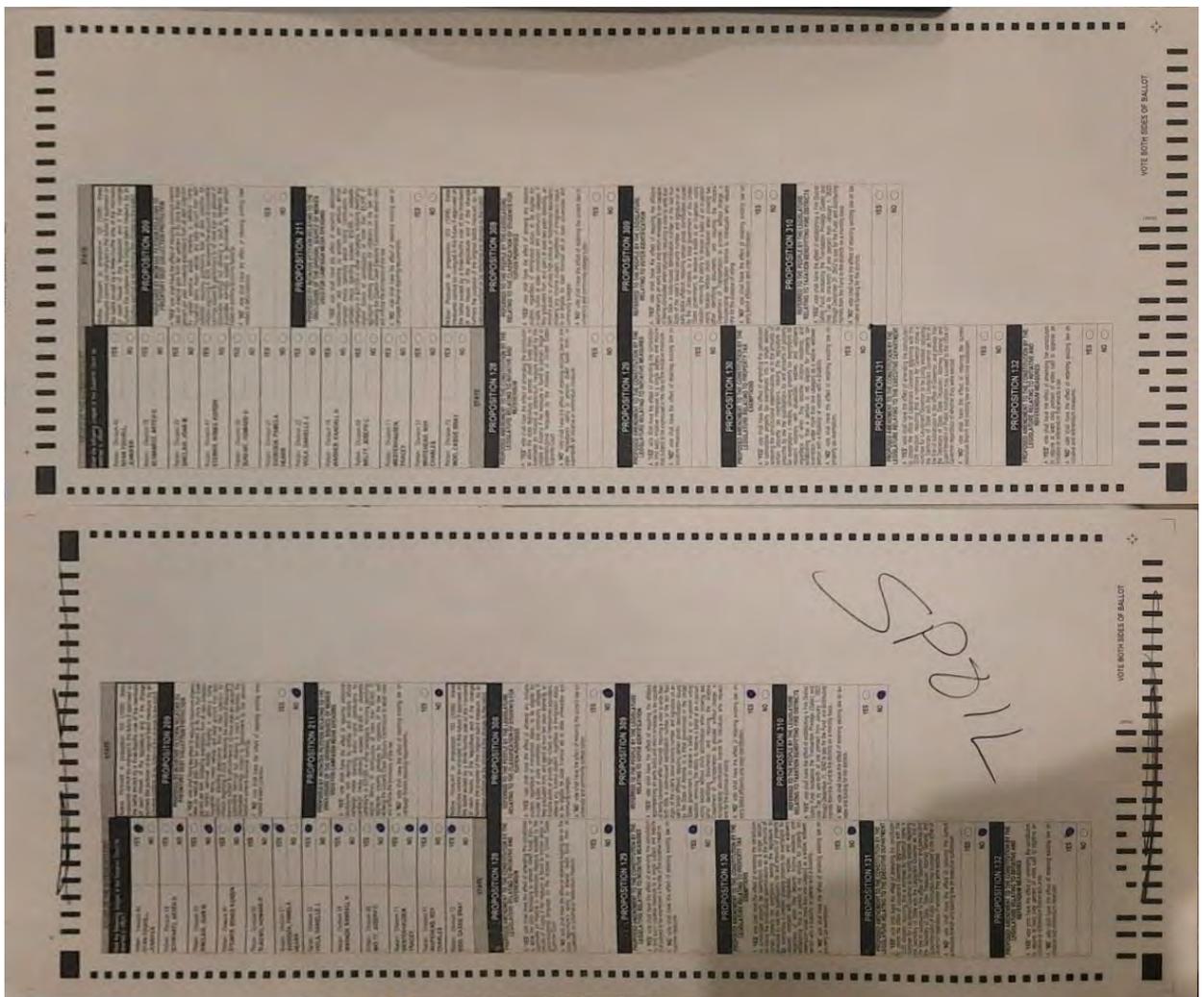
7. I have been provided the tabulator System Log files by Tim LaSota, counsel for Kari Lake, who obtained them from Maricopa County pursuant to a Public Records Act Request.

8. As has been widely reported, there was an extremely large number of ballot tabulation failures at the 223 voting centers in Maricopa County on Election Day, November 8, 2022. By examining the System Log file messages for each tabulator used at Maricopa County's 223 vote centers, as well as the tabulators used at the Maricopa County Tabulation and Election Center (MCTEC), the various types of "insertion error" messages were identified and categorized.

9. However, some of these "insertion error" System Log messages are not "failures" in the sense that the tabulator failed to scan the inserted ballot due to an inability to scan the ballot because of a configuration issue or print quality error, so such error messages must thus

be counted separately. For example, if the tabulator scanned a ballot correctly, sensed an overvote (e.g., voting for more candidates than allowed for a race), informed the voter, and the voter chose not to cast that ballot but to first correct it, the ballot would be ejected.

10. To understand the types of “insertion errors” which are failures, here is a photograph of the back side of two 20-inch ballots, a good ballot (top) alongside a bad ballot (bottom), which was spoiled:



11. The large black rectangles at three of the four corners enable detection of which end of the ballot is the top, since ballots may be inserted into the tabulator in either direction.

Then around the outer border of the ballot is a series of uniformly-spaced timing synchronization marks which enable the tabulator to determine the row and column of each filled-in bubble and look up the corresponding candidate, contest proposition, etc., in the ballot definition file and tally the vote. The tabulator software scrupulously checks that all these marks are exactly the right size and in exactly the right position, to ensure that the ballot is genuine and that the correct candidate or proposition is tallied for properly filled-in bubbles.

12. Careful inspection of the bottom (bad) ballot reveals that there is a half-inch extra white space at both the top and the bottom, which means that the total distance from the top timing mark row to the bottom timing mark row is one inch less than on the top (good) ballot. The side margins are similarly wider on the bad ballot, and measurements verify that the good 8.5-inch by 20-inch image (top) has been shrunk by 5% to make an 8.075-inch by 19-inch image, which is then centered and printed on 8.5-inch by 20-inch paper. In other words, the good ballot image has been reduced to 95% of its proper size.

13. This results in all the edge markers and frame timing synchronization marks' being too small, which makes the ballot invalid. Multiple detailed error messages are then generated in the System Log file, such as:

```
08 Nov 2022 06:28:03 [ImageProcessing] ERROR : [Pixel Count] left edge marker #39 not found.  
08 Nov 2022 06:28:03 [ImageProcessing] ERROR : [Pixel Count] Determine Vertical edge markers failed  
08 Nov 2022 06:28:03 [ImageProcessing] ERROR : [Pixel Count] Ballot misread.
```

...

```
08 Nov 2022 06:28:05 [CentralManager] INFO : [CentralManager] Ballot returned to a voter
```

since the ballot is unscannable.

14. Another cause of failure, which likewise affects the edge markers and timing

synchronization marks, is when the ink printed on the ballot is not dark enough or is not uniform, as in this photograph:



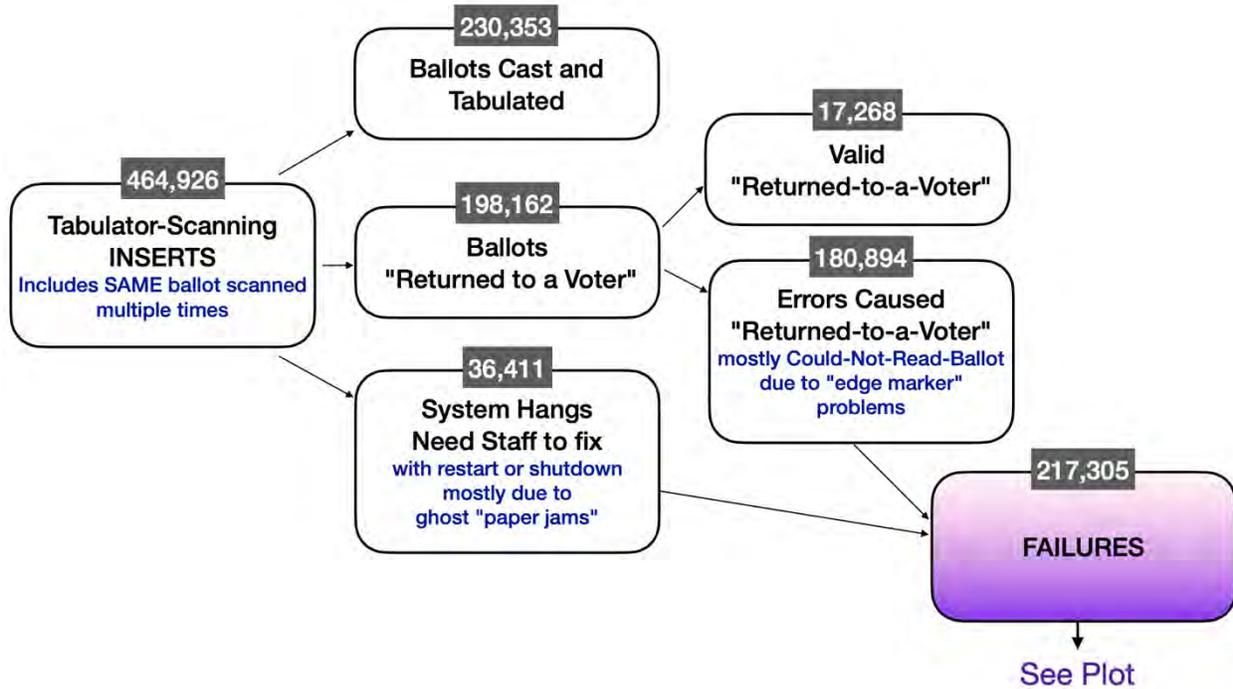
As a result, the ballot is again rejected, since (in layman's terms) the marks are not perfectly

sized, completely black rectangles. I am informed that once this particular problem was identified on Election Day, some enterprising poll workers or voters spread the word at their voting center to laboriously blacken all the edge markers and timing marks by hand in order to get a rejected blotchy ballot to scan.

15. Possible causes of blotchy printing include (1) insufficient toner (ink cartridge is low and needs replacing) and (2) too low a print fuser temperature. The latter is especially important for heavy media such as the 80 or 100-pound ballot paper specified by the tabulator vendor. I am informed that some technicians discovered the misprinting printers were not set to “heavy media” as they should have been, and when they changed the printers to this correct setting, the print quality improved.

16. All of the “insertion error” System Log messages described in ¶¶ 8-15 above were then categorized by type and counted, as depicted in the following graphic:

Ballot-Insert Counts and Flow from Voting Center (Election Day) Tabulator System Logs



17. Of 464,926 tabulator-scanning ballot insertions, 230,353 ballots were cast, 198,162 ballots were returned to the voter, and 36,411 times there was a “system hang” or ghost “paper jam” requiring operator intervention. Of the 198,162 ballots returned to the voter, 17,268 were proper since they were at the request of the voter (see ¶ 9 above), leaving 180,894 which were errors.

18. Attached as Exhibit B is a chart showing the number of ballot rejections due to configuration and/or print quality issues by vote center. These resulted from bad edge markers (corner alignment marks and timing synchronization marks around the “frame” of the ballot image) due to (1) the marks’ being too small due to shrinking the 20-inch ballot image to 19 inches and then centering and printing it on 20-inch paper, (2) blotchy printing

due to improper printer media weight setting, or (3) blotchy printing due to insufficient toner. In case (1), improperly shrinking the ballot image from 20 inches to 19 inches shrank the edge markers by 5% (19 is 5% less than 20) and the tabulator correctly identified them as too small to be a valid ballot. In cases (2) and (3) the timing marks were not completely black.

19. A total of 138 vote centers (out of 223) in Exhibit B show a ballot insertion rejection rate of 20% or more. This is 100 or more times the acceptable limit of 0.2% (1 in 500) specified in the Election Assistance Commission's (EAC's) Voting System Guidelines version 2.0; see section 1.2-G, which says:

1.2-G – Misfeed rate benchmark

The voting system misfeed rate must not exceed 0.002 (1 / 500).

Discussion

Multiple feeds, misfeeds (jams), and rejections of ballots that meet all manufacturer specifications are all treated collectively as "misfeeds" for benchmarking purposes; that is, only a single count is maintained.

Timing of Ballot Insertion Errors

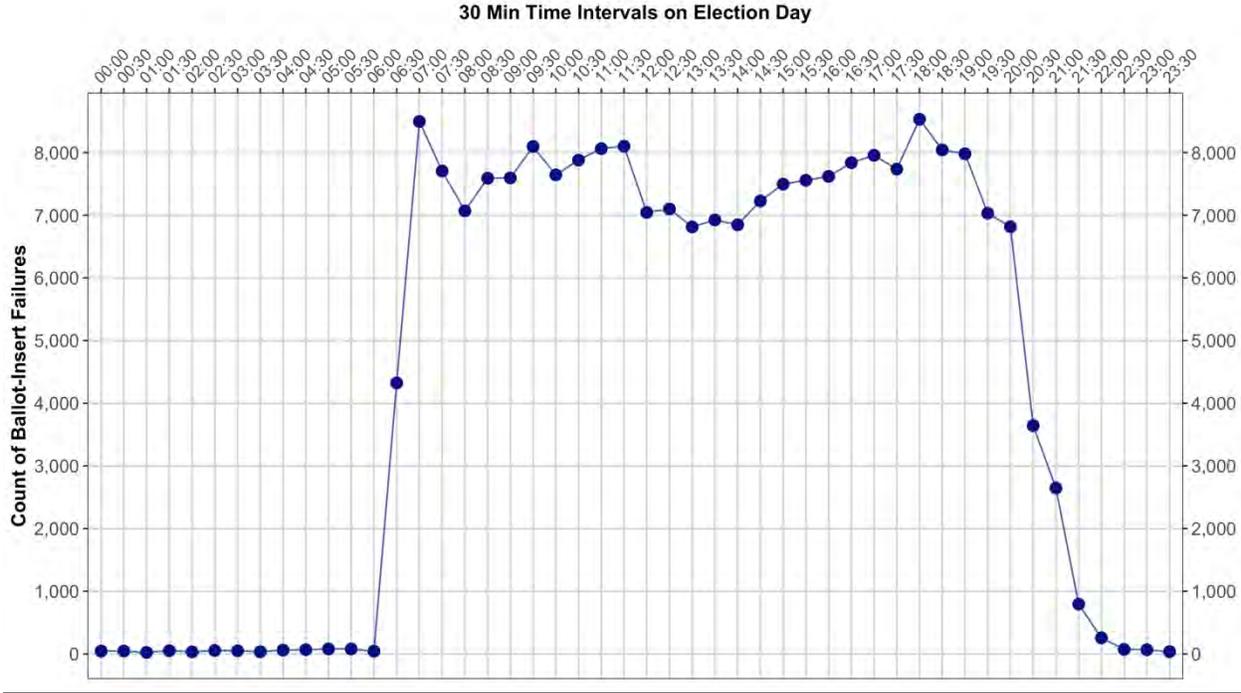
20. All of the System Log messages are time-stamped, which makes it possible to see when the ballot insertion errors occurred throughout Election Day, as depicted in the following graph (which is the "Plot" referred to in the graphic in ¶ 16 above):

**Count of Ballot-INSERT FAILURES in 30 Min Time Intervals
Across ALL Voting Centers on Election Day**

MARICOPA Co AZ 2022 General Election -- System Logs (SLOGS) Analysis

An Insert is whenever a ballot is put into a tabulator-scanner, even if the same ballot is inserted multiple times

Local Voting Centers: 223 Total Tabulators: 444 Tabulators per Voting Center: about 2, A or B
Total Inserts: 464,926 Total Inserts that Failed: 217,305 Percent Inserts that Failed Overall: 46.7%



21. This shows that, across the county, over 7,000 ballot insertion failures occurred in almost every single 30-minute period for the entirety of Election Day, starting at 7:00 A.M. and continuing to 8:00 P.M., with a smaller number of failures prior to 7:00 A.M. and after 8:00 P.M. This was thus an enormous and continuous problem which did not get better overall during Election Day, despite numerous technicians' making adjustments throughout the day.

22. These facts belie Maricopa County's representations that the problems were minor and quickly remedied.

Inconsistencies in the Redacted Cast Vote Record

23. I have also been provided with the redacted Cast Vote Record (CVR) by Tim LaSota, counsel for Kari Lake, who obtained it from Maricopa County pursuant to a Public Records Act Request. Since it is labelled “redacted” it is not complete; however, the portions of the actual CVR remaining are represented by the County to be accurate, but this does not appear to be the case.

24. Although votes were cast in all voting centers, 43 voting centers do not appear at all in the redacted CVR. These are the same voting centers listed in the County’s reconciliation report (attached as Exhibit C) as having been tabulated at Central Count **instead of using the voting center results recorded on their memory cards**, with the exception of Journey Church, which both appears in the redacted CVR (indicating its memory cards were counted) and also in Exhibit C as counted at Central Count, so it may have been counted twice. As a result, there is no way to know what the true outcome of the votes in those voting centers are, nor the total votes for the entire election.

25. Note that only two voting centers are listed as having “Door 3” ballots (defective ballots rejected for printing failures as described in ¶¶ 10-18 above, or for other reasons) commingled with ballots that were successfully scanned and tabulated to the memory cards. To rectify this commingling error, the memory cards from these two voting centers were ignored and all the ballots tabulated at Central Count. **This should not have been done for any other voting centers.**

26. Also note that defective ballots rejected for printing failures at a voting center would likewise be rejected by a Central Count scanner, since the same ballot

style definitions and format must be used.

Mismatched Signatures

27. I received a copy of Exhibit 12 in *Lake v. Hobbs*, the Declaration of Shelby Busch dated December 7, 2022, regarding mismatched signatures in Maricopa County, Arizona (“Busch Declaration”). From a large sample of mismatched signatures from the November 3, 2020, election, the Busch Declaration projects the expected number of “egregiously mismatched” signatures and “standard mismatched” signatures in the November 8, 2022, election. (Note: The terms “egregiously mismatched” and “standard mismatched” are defined in the Busch Declaration, *e.g.*, at ¶ 19. For example, a signature with a completely different name is termed an “egregious mismatch” and a signature which does not meet the Arizona Secretary of State standards is termed a “standard mismatch.”)

28. I was asked to assess the accuracy and statistical significance of the mathematical calculations in the Busch Declaration, specifically in its ¶¶ 19-20.

29. I confirmed that the calculations performed therein are accurate to within rounding to two decimal places.

30. To determine confidence intervals for the projections to the 2022 election made in the Busch Declaration, the appropriate standard statistical method is the “Exact Binomial Test.” The confidence intervals resulting from that statistical test were then used to determine the minimum and maximum range for the projections to the 2022 election.

31. The resulting spreadsheet is attached as Exhibit D. It is divided horizontally into two sections: the top half deals with projections of the number of “egregiously

mismatched” signatures, and the bottom half deals with projections of the number of “standard mismatched” signatures. Each half contains the upper and lower limits for five different confidence levels, 95%, 99%, 99.9%, 99.99%, and 99.999%.

32. In both halves the most compelling numbers are highlighted, namely:

- (a) With 99.999% confidence, the projected number of *egregiously mismatched* signatures in 2022 is at least 184,224 out of 1.9 million *ballot envelopes*.
- (b) With 99.999% confidence, the projected number of *egregiously mismatched* signatures in 2022 is at least 127,186 out of 1,311,734 *early votes*.
- (c) With 99.999% confidence, the projected number of *standard mismatched* signatures in 2022 is at least 236,763 out of 1.9 million *ballot envelopes*.
- (d) With 99.999% confidence, the projected number of *standard mismatched* signatures in 2022 is at least 163,458 out of 1,311,734 *early votes*.

33. Thus, in all four cases, with 99.999% confidence the projected number of mismatched signatures by either criterion is over seven times the 17,117-vote margin of victory reported in the race for governor.

34. The calculations I performed confirmed that the calculations in the Busch Declaration, specifically in its ¶¶ 19-20, are accurate to within rounding to two decimal places.

35. Using appropriate standard statistical methods, I calculated five sets of confidence intervals for the projected number of mismatched signatures in 2022, at two levels of stringency for what constitutes a mismatch.

36. Taking the lowest (most conservative) of these confidence intervals, and the

most conservative mismatch criterion, the results show that, with 99.999% confidence, the projected number of mismatched signatures in 2022 is at least 127,186 out of 1,311,734 early votes.

37. 127,186 mismatched signatures is over seven times the 17,117-vote margin of victory reported in the race for governor.

38. UPDATE: Yesterday (January 21, 2023) I received from Shelby Busch an update to the Busch declaration dated December 7, 2022, as follows:

| | |
|--------------------------------|--------|
| Failed SOS Standards | 47,366 |
| Egregious Signature Mismatches | 38,909 |

Total Amount of Signatures Reviewed is 380, 976

39. Since the percentage of *egregiously mismatched* signatures is now 10.21%, which is higher than the 9.97% in the original smaller sample of 230,339, the projected number of mismatched signatures in 2022, with 99.999% confidence, is even more than 127,186 out of 1,311,734 early votes.

Conclusions

40. **Ballot Tabulation Failures:** There was an extremely large number of ballot tabulation failures at the 223 voting centers in Maricopa County on Election Day, including 180,894 errors which were printer or system failures, as documented in the tabulator System Log files. A total of 138 of these 223 vote centers show a ballot insertion rejection rate of 20% or more, which is 100 or more times the EAC's acceptable

limit of 0.2%.

41. **Timing of Ballot Insertion Errors:** Across the county, over 7,000 ballot insertion failures occurred in almost every single 30-minute period for the entirety of Election Day, starting at 7:00 A.M. and continuing to 8:00 P.M., with a smaller number of failures prior to 7:00 A.M. and after 8:00 P.M. This was thus an enormous and continuous problem which did not get better overall during Election Day, despite numerous technicians' making adjustments throughout the day.

42. **Inconsistencies in the Redacted Cast Vote Record:** 43 voting centers do not appear at all in the redacted CVR, but are listed in the County's reconciliation report (attached as Exhibit C) as having been tabulated at Central Count *instead of using the voting center results recorded on their memory cards,*

43. **Mismatched Signatures:** With 99.999% confidence, the projected number of mismatched signatures in 2022 is at least 127,186 out of 1,311,734 early votes.

44. I have personal knowledge of the foregoing and am fully competent to testify to it.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on January 22, 2023.

/s/Walter C. Daugherty

Walter C. Daugherty