



1201 18TH STREET, SUITE 210 DENVER, CO 80202
720-257-5209 X 9206 DIRECT

April 04th, 2018

Mr. Justin Lee
Director of Elections
Office of the Lieutenant Governor, State of Utah
350 State St. #220
Salt Lake City, UT 84103

Dear Mr. Lee,

Dominion Voting Systems, Inc. is submitting its certification application to the State of Utah to consider for approval the Democracy Suite 5.4 - E system, which has been tested to full VVSG 1.0 standards by an independent Voting System Test Laboratory (VSTL). The Democracy Suite 5.4 - E system is a modification of the Democracy Suite 5.2 system, certified by the State of Utah.

The Democracy Suite 5.4 -E system for the State of Utah contains the following items:

- Democracy Suite EMS v5.4.48.1
- Democracy Suite Adjudication v5.4.17.4
- ImageCast Central software v5.4.3.1
- ImageCast Central Canon DR-G1130 scanner
- ImageCast Central Canon M-160II scanner
- ImageCast Voter Activation v5.4.48.1
- ImageCast X software v5.4.37.7
- ImageCast X Avalue 21in. tablet
- KFI VVPAT printer
- Seiko report printer

The Democracy Suite 5.4 - E system modification was tested by Pro V&V, which is an EAC accredited VSTL. The test report documenting this review is included in the email containing this letter and the State of Utah application. Additional information will also be provided for the submission of this certification application on disk media:

- A copy of this letter
- State of Utah Voting System Application
- VSTL Test Report for Democracy Suite 5.4 – E
- Democracy Suite 5.4 –E Technical Documentation Package (TDP)
- Trusted Builds of Democracy 5.4 - E for the Utah configuration

Some of the materials on the disks are confidential and/or proprietary so the contents of each disk have been encrypted into an archive file. To open a self-decrypting archive file, copy the file to a folder on a secure computer and open the file. A pop-up window will prompt you for the decryption passphrase,



which I will send you separately. After entering the passphrase, the files will extract to the hard drive folder.

If you have any questions or further instructions for Dominion, please contact me at your convenience. My contact information is on the Utah Voting System Application that is part of this submission.

Sincerely,

A handwritten signature in black ink that reads "Jessica Bowers". The signature is fluid and cursive, with the first name and last name clearly distinguishable.

Jessica Bowers
Certification Manager
Dominion Voting Systems, Inc.