

STATE OF COLORADO
Department of State
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Deputy Secretary of State

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April 26, 2021

Mr. Nick Ikonomakis
Vice President, Engineering

Re: Certification of DVS Democracy Suite 5.13

Dear Mr. Ikonomakis:

In response to the Application for Modification of a Voting System dated January 13, 2021, as amended, and in accordance with section 1-5-608.5, C.R.S, please be advised that I hereby certify Dominion Voting Systems' Democracy Suite 5.13 voting system for use in the State of Colorado. County Clerks and Records may now separately apply for authorization to acquire, install and use the Democracy Suite 5.13 voting system, pursuant to section 1-5-613(2), C.R.S., and Election Rule 11.8.4.

My office examined the original and amended Applications for Modification of a Voting System and supporting documentation, including the associated technical data package. In addition, Pro V&V, a federally accredited voting-system testing laboratory, tested Democracy Suite 5.13 in accordance with the test plan my office approved on January 19th, 2021. My office also reviewed Pro V&V's test report dated April 23rd, 2021 and the Colorado requirements matrix completed and transmitted by Pro V&V on April 23rd, 2021. Based on this review, I conclude that Democracy Suite 5.13 substantially complies with the requirements of the 2002 Voting System Standards (VSS) promulgated by the Federal Election Commission, and the Colorado standards contained in sections 1-5-601.5, 1-5-615, and 1-5-616, C.R.S., and Election Rule 21.

I reserve the right to promulgate conditions of use in connection with the use by political subdivisions of the Democracy Suite 5.13 voting system, and to amend those conditions from time to time, in accordance with section 1-5-608.5(3)(b), C.R.S.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Beall", is written over a faint, stylized outline of the state of Colorado.

Christopher P. Beall
Deputy Secretary of State