



1201 18<sup>TH</sup> Street, Suite 210  
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1.866.654.8683  
[www.dominionvoting.com](http://www.dominionvoting.com)

June 5, 2017

Justin Lee  
Deputy 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 5.0 system, which has been certified by the U.S. Election Assistance Commission (EAC).

The Democracy Suite 5.0 system for the State of Utah contains the following items:

- Democracy Suite EMS v5.0.15.1
- Democracy Suite Adjudication v5.0.0.17002
- ImageCast Central software v5.0.1-0001
- ImageCast Central Canon DR-G1130 scanner
- ImageCast Voter Activation v5.0.15.1
- ImageCast X software v5.0.6149.28963
- ImageCast X Avalue 15in. tablet
- ImageCast X Avalue 21in. tablet
- ImageCast X Samsung 12in tablet
- ImageCast X HP M402dne printer

The Democracy Suite 5.0 system was tested by Pro V&V, which is an EAC accredited Voting System Test Laboratory (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
- EAC Test Report for Democracy Suite 5.0
- Democracy Suite 5.0 Technical Documentation Package (TDP)
- Trusted Builds of Democracy Suite 5.0 for the Utah configuration
- Canon DR-G1130 third party drivers

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



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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 "Jessica" and last name "Bowers" clearly legible.

Jessica Bowers  
Manager, Certification Compliance  
Dominion Voting Systems, Inc.