August 18th, 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 5.2 system, a modification to the EAC certified Democracy Suite 5.0 system which has been evaluated by an independent Voting System Test Lab (VSTL) for conformance to the VVSG 1.0 standard.

The Democracy Suite 5.2 system for the State of Utah contains the following items:

- Democracy Suite EMS v5.2.17.1
- Democracy Suite Adjudication v5.2.04
- ImageCast Central software v5.2.0.707
- ImageCast Central Canon DR-G1130 scanner
- ImageCast Central Canon DR-M160II scanner
- ImageCast Precinct v5.2.0-0705
- ImageCast Voter Activation v5.2.17.1
- ImageCast X software v5.2.6383.20934
- ImageCast X Avalue 15in. tablet
- ImageCast X Avalue 21in. tablet
- ImageCast X Samsung 12in tablet
- ImageCast X HP M402dne printer

The Democracy Suite 5.2 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
- VSTL Test Report for Democracy Suite 5.2
- Democracy Suite 5.2 Technical Documentation Package (TDP)
- Trusted Builds of Democracy Suite 5.2 for the Utah configuration
- Canon DR-G1130 third party drivers
- Canon DR-M160II 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.

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,

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