



Secretary of State

Kim Wyman

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Certification of an Optical Scan and Direct Recording Electronic Vote Tally System

On June 25th, 2012, SLI Gobal Solutions, a voting systems test laboratory approved by the Federal Election Assistance Commission, approved Dominion Voting System's (formerly Sequoia) WinEDS 4.0 Voting System and associated software and firmware, which was provisionally approved in Washington State awaiting federal approval.

Upon examination of the national testing lab final report, and in conjunction with previous testing in the state of Washington, the Secretary of State finds the WinEDS 4.0 voting system satisfies the requirements of Washington State law. Some minor modifications were made to the Optech 400-C and AVC Edge II hardware, but do not impact the performance of the software, and are not required until future purchases of this hardware.

This version of the system consists of:

- *Hardware* comprised of:
 - Optech 400-C 3.00 or 3.02P
 - AVC Edge II 5.1.23, 5.2 or 5.2.16 with VVPAT 1.02 or 1.04 and Edge Audio Unit 8.7.5 or 8.7.7, Accessible Voting Unit (DRE)
 - AVC Edge Card Activator device 5.1.22 or 5.2.6
 - Memory Pack Receiver (MPR) 3.01.08.0422.0552
- *Software* comprised of:
 - WinEDS; software version 4.0.175
 - WinEDS Extended Services; software version 1.0.81
 - WinEDS Reporting; software version 4.0.73
 - WinETP; software version 1.16.15

On this date, under the provisions of WAC 434-335-160, the Office of the Secretary of State hereby certifies the "*WinEDS Election System 4.0*", submitted by Dominion, and approves it for use in the state of Washington as a direct recording electronic vote tabulation system and optical scan.

Certified on this July 15, 2013

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