

VENDOR APPLICATION FOR VOTING SYSTEM CERTIFICATION

Vendor Name: Dominion Voting Systems, Inc.

Vendor Address: PO Box 343, Broomfield, CO 80038

Name and Telephone Number of Technical Support: Robert Giles 848-986-6551

Name of the System: *Democracy Suite (D-Suite) version 5.17*

Type of System (i.e., DRE, Optical Scan, etc.): Optical Scan
Democracy Suite 5.17 is a paper-based optical scan system including precinct, central count, and ballot marking components. Additionally, the system includes an election management system (EMS) and adjudication software.

What functions do you want to certify in the State of Washington? (Provide electronic copies of operating and maintenance manuals, training materials, technical and operational specifications, etc.

Dominion Voting Systems would like to certify the following products:

- *ImageCast Central high-speed ballot scanning products;*
- *ImageCast X accessible ballot marking device;*
- *Democracy Suite 5.17 EMS suite including:*
 - *Results Tally and Reporting,*
 - *Election Event Designer,*
 - *Audio Studio,*
 - *ImageCast Voter Activation,*
 - *Election Data Translator;*
 - *ImageCast Adjudication for adjudicating scanned ballots.*

Is this a modification of a system currently certified with Washington State?

Democracy Suite 5.17 is a modification of a system previously certified in Washington State - Democracy Suite 5.5.

If so, provide a brief description of the extent of the changes as well as a list that describes in complete operational and technical detail all differences between the originally certified equipment or system and the modified equipment or system.

For Democracy Suite 5.17 (baselined from D-Suite 5.5-D), please refer to following documents:

- *EAC Certificate and Scope of Certification document and the section titled*
 - *System Modifications*
- *VSTL Test Report (TR-01-01-DVS-50-01.03) and the sections titled*
 - *Section 2.2.1 Modification Overview*
 - *2.2.1.1 Detailed List of Changes*

For previous EAC certified versions from Democracy Suite 5.5 to Democracy Suite 5.5-D, please see the following:

D-Suite 5.5-B (baselined from D-Suite 5.5)

- *VSTL Test Report (TR-01-01-DVS-2019-01.02) and the sections titled*
 - *Section 2.2.1 Modification Overview*
 - *2.2.1.1 Detailed List of Changes*
 - *2.2.1.2 ECO Assessment*
- *EAC Certificate and Scope of Certification document and the section titled*
 - *Baseline Certification Engineering Change Orders (ECO)*

D-Suite 5.5-C (baselined from D-Suite 5.5-B)

- *VSTL Test Report (TR-01-01-DVS-38-01.02) and the sections titled*
 - *Section 2.2.1 Modification Overview*
 - *2.2.1.1 Detailed List of Changes*
 - *2.2.1.2 ECO Assessment*
- *EAC Certificate and Scope of Certification document and the section titled*
 - *Baseline Certification Engineering Change Orders (ECO)*

D-Suite 5.5-D (baselined from D-Suite 5.5-C)

- *EAC Certificate and Scope of Certification document and the section titled*
 - *System Modifications*
- *VSTL Test Report (TR-01-01-DVS-49-01.04) and the sections titled*
 - *Section 2.2.1 Modification Overview*
 - *2.2.1.1 Detailed List of Changes*

Is the system certified or used in other states? (Which states?).

While Democracy Suite 5.17 is not currently implemented in any jurisdiction, the system has been certified in the following state:

- *State of Ohio D-Suite 5.17 Approved March 28, 2023*

Does the system comply with Washington state law, including the ability to handle Washington's "split precincts"?

Democracy Suite 5.17 complies with Washington state law, including the ability to handle Washington's split precincts.