STATE OF COLORADO Department of State

1700 Broadway, Suite 550 Denver, CO 80290



Jena M. Griswold Secretary of State

Christopher P. Beall Deputy Secretary of State

May 26, 2023

Mr. Nick Ikonomakis Vice President, Engineering

Re: Certification of DVS Democracy Suite 5.17

Dear Mr. Ikonomakis:

In response to the Application for Modification of a Voting System dated February 14, 2023, and in accordance with section 1-5-608.5 and 1-5-608.5(3.5), C.R.S, please be advised that I hereby certify Dominion Voting Systems' Democracy Suite 5.17 voting system for use in the State of Colorado. County Clerks and Recorders may now separately apply for authorization to acquire, install and use the Democracy Suite 5.17 voting system, pursuant to section 1-5-613(2), C.R.S., and Election Rule 11.8.3.

My office examined the Application 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 5.17 in accordance with the test plan my office approved on March 30th, 2023. My office also reviewed the Colorado requirements matrix completed by Pro V&V, and the test report dated May 22nd, 2023. I conclude that Democracy Suite 5.17 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(1) and (1.5), 1-5-616, C.R.S., and Election Rule 21, including Election Rule 21.11.

The office reserves the right to promulgate conditions of use in connection with the use by political subdivisions of the Democracy Suite 5.17 voting system, and to amend those conditions from time to time, in accordance with section 1-5-608.5(3)(b) and 1-5-608.5(3.5)(b), C.R.S.

Sincerely, P. Beall Deputy Secretary of State