

STATE OF COLORADO
Department of State

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Jena M. Griswold
Secretary of State

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September 21, 2023

Mr. Nick Ikonomakis
Vice President, Engineering

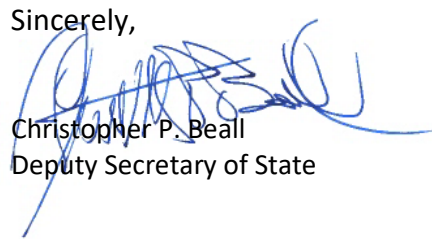
Re: Certification of DVS Democracy Suite 5.17 (Modification)

Dear Mr. Ikonomakis:

In response to the Application for Modification of a Voting System submitted by Dominion Voting Systems, dated September 8, 2023, and in accordance with section 1-5-618(1.5), C.R.S., please be advised that I find no adverse effects from the *de minimis* modification reflected in that application of Dominion Voting Systems' Democracy Suite 5.17 voting system, and I approve the modification for use in the State of Colorado.

My office examined the Application for Modification of a Voting System and supporting documentation, including the engineering change order (ECO) analysis from Pro V&V, a federally accredited voting-system testing laboratory. After reviewing the supporting documentation, I agree with Pro V&V's assessment that the inclusion of firmware version 925_2119A for the ballot marking device printers is a *de minimis* change that does not require additional testing beyond the functional testing that has already been performed. I conclude that the modification to Democracy Suite 5.17 substantially complies with the Colorado standards contained in section 1-5-618 (1.5), C.R.S., and Election Rule 21.

Sincerely,



Christopher P. Beall
Deputy Secretary of State