

Logic and Accuracy Test Addendum

State of Washington Certification of Voting System

Dominion

Certification

Voting System Pre-test

- I certify that the program and ballot counting system components have been thoroughly tested in accordance with WAC 434-335-275. This testing was performed and completed prior to the official Logic and Accuracy Test.

Accessible Voting Unit Logic and Accuracy Test

- I certify that the program and ballot counting system components for Accessible Voting Units have been thoroughly tested in accordance with WAC 434-335-520.

Electronic Ballot Delivery System

- I certify that the electronic ballot delivery system has been tested for all ballot styles.

Voting System Hardware, Firmware and Software

- I certify that the program and ballot counting system components are certified with the state, and the version #s of all software, firmware and hardware of the voting system used for the logic and accuracy test have not changed from the certified versions.

Tabulation System

WinEDS 3.1

Hardware and Firmware –

- Optech 400-C 3.00P
- AVC Edge 1 5.0.24 with VVPAT 4.3
- AVC Edge 2 5.0.24 with VVPAT 4.3 and Audio Unit 5.0
- AVC Edge Card Activator device 5.0.21 NA HAAT Model 50/100 1.0.69L (not used)
- Optech Insight & Insight Plus HPX K1.42, APX K2.10

Software –

- WinEDS v3.1.012
- WinETP v1.12.4

WinEDS 4.0 provisional cert

Hardware and Firmware –

- Optech 400-C 3.00P
- AVC Edge II 5.1.23 with VVPAT 1.02 and Edge Audio Unit 8.7.5
- AVC Edge Card Activator device 5.1.22
- Memory Pack Reader (MPR) 3.01 080422.0552

Software –

- WinEDS 4.0.108 with AvcEdge OCX v1.2.57.0
- WinEDS Extended Services 1.0.41
- WinEDS Reporting 4.0.41
- WinETP 1.16.6

WinEDS 4.0 national cert

Hardware and Firmware –

- 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
- AVC Edge Card Activator device 5.1.22 or 5.2.6
- Memory Pack Reader (MPR) 3.01 080422.0552

Software –

- WinEDS 4.0.175
- WinEDS Extended Services 1.0.81
- WinEDS Reporting 4.0.73
- WinETP 1.16.15

Democracy Suite 5.0

Software comprised of:

- EMS Election Event Designer (EED) 5.0.15.1
- EMS Results Tally and Reporting (RTR) 5.0.15.1
- EMS File System Service (FSS) 5.0.15.1
- EMS Audio Studio (AS) 5.0.15.1
- EMS Data Center Manager (DCM) 5.0.15.1
- EMS Election Data Translator (EDT) 5.0.15.1
- EMS Application Server (APPS) 5.0.15.1
- EMS Adjudication 5.0.0.17002
- ImageCast Central Application 5.0.1-0001
- ICX Application 5.0.6149.28963

Hardware comprised of:

- Canon DR-M160II Scanner
- Cannon DR-G1130 Scanner
- iButton (SHA-1)
- ICX Tablet - Avalue 15" Tablet (SID-15V) & Avalue 21" Tablet (SID-21V)

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