

**STATE OF COLORADO  
Department of State**

1700 Broadway, Suite 200  
Denver, CO 80290



**Wayne W. Williams  
Secretary of State**

**Judd Choate  
Director, Elections**

April 20, 2017

Ms. Jessica Bowers  
Manager, Certification Compliance  
Dominion Voting Systems, Inc.  
1201 18<sup>th</sup> Street, Suite 210  
Denver, CO 80202

**Re: Certification of DVS Democracy Suite 5.2-CO**

Dear Ms. Bowers:

In response to your Application for Certification dated December 15, 2016, as amended, and in accordance with section 1-5-608.5, C.R.S., please be advised that I hereby certify Dominion Voting Systems' Democracy Suite 5.2-CO voting system for use in the State of Colorado. County Clerks and Records may now separately apply for authorization to acquire, install and use the Democracy Suite 5.2-CO voting system, pursuant to section 1-5-613(2), C.R.S., and Election Rule 11.9.

My office examined the original and amended Applications for Certification and supporting documentation, including the associated technical data package. In addition, Pro V&V, a federally accredited voting-system testing laboratory, tested Democracy Suite 5.2-CO in accordance with the test plan my office approved on March 24, 2017. My office also reviewed Pro V&V's test report dated April 19, 2017, and the Colorado requirements matrix completed and transmitted by Pro V&V on April 20, 2017. Based on this review, I conclude that Democracy Suite 5.2-CO 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, and 1-5-616, C.R.S., and Election Rule 21.

I reserve the right to promulgate conditions of use in connection with the use by political subdivisions of the Democracy Suite 5.2-CO voting system, and to amend those conditions from time to time, in accordance with section 1-5-608.5(3)(b), C.R.S.

Sincerely,

Wayne W. Williams  
Colorado Secretary of State