

STATE OF COLORADO
Department of State
1700 Broadway, Suite 200
Denver, CO 80290



Jena M. Griswold
Secretary of State
Judd Choate
Director, Elections Division

Dominion Voting Trusted Build – Equipment Verification Form

Pursuant to Secretary of State Rule 20 and 21, this document verifies the installation and witness of trusted build components of the listed equipment used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion Voting System's Democracy Suite 5.13 voting system installation documentation. By signing below, we are verifying the completion of work and correct functioning for the following components of the system:

Date Completed: 8/30/2021

Equipment Type: ImageCast X (ICX) Ballot Marking Device

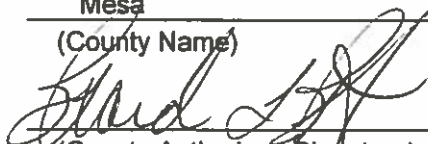
Equipment Log Pages: 2

Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa

(County Name)


(County Authorized Signature)

Brandi Bantz
(Printed Name)

8/30/21
(Date)

Colorado Secretary of State


(State Authorized Signature)

Jena Griswold
(Printed Name)

8/30/2021
(Date)

State of Colorado
Voting Equipment Trusted Build Installation

County: Mesa

SOS Initials: 

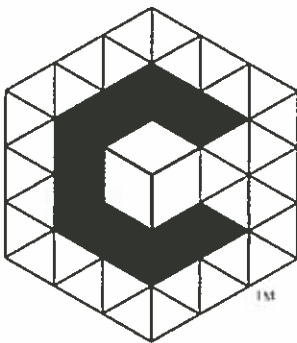
County Initials: 

Device	Firmware Version	Serial Number	Date Installed
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000902314	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000900222	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000902321	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000902334	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000901539	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000901639	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000900844	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000901548	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000900998	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000902248	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000900891	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000800724	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000901520	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000900936	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000901624	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000901657	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000901635	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000902324	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000901448	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000902319	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000900974	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000900910	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000901651	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000901132	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000902211	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E08A000901430	8/30/2021
ICX (Avalue SID-21V (Classic))	5.13.11.1	E07A005200646	8/30/2021

County Initials:

Page 2 of 2

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Director, Elections Division

Dominion Voting Trusted Build – Software Verification Form

Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021

Service Tag #: HMVCVD3 Computer Model: Dell PowerEdge R640

Installation Type: EMS Standard Server

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input type="checkbox"/>	EMS Adjudication Services	<input checked="" type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input type="checkbox"/>	EMS Adjudication Client	<input checked="" type="checkbox"/>
EMS File System Service (FSS)	<input type="checkbox"/>	ImageCast Central (ICC)	<input type="checkbox"/>
EMS Audio Studio (AS)	<input type="checkbox"/>	DR-G1130 <input type="checkbox"/>	DR-M160II <input type="checkbox"/>
EMS Election Data Translator (EDT)	<input type="checkbox"/>	DR-X10C <input type="checkbox"/>	DR-M260 <input type="checkbox"/>
EMS Data Center Manager (DCM)	<input checked="" type="checkbox"/>	HiPro <input type="checkbox"/>	
EMS Application Server (APPS)	<input checked="" type="checkbox"/>	ImageCast Voter Activation (ICVA)	<input type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	Smart Card Helper Service	<input type="checkbox"/>

Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa
(County Name)

[Signature]
(County Authorized Signature)

Brandi Bantz
(Printed Name)

8/30/21
(Date)

Colorado Secretary of State

[Signature]
(State Authorized Signature)

Edward Morgan
(Printed Name)

8/30/2021
(Date)

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Date Completed: 8/30/2021

Service Tag #: 5P9F2G3

Computer Model: Dell Precision T3440

Installation Type: EMS Client

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED) ☒

EMS Results Tally and Reporting (RTR) ☒

EMS File System Service (FSS) ☒

EMS Audio Studio (AS) ☒

EMS Election Data Translator (EDT) ☒

EMS Data Center Manager (DCM) ☐

EMS Application Server (APPS) ☐

EMS Logger ☒

EMS Adjudication Services ☐

EMS Adjudication Client ☒

ImageCast Central (ICC) ☐

DR-G1130 ☐ DR-M160II ☐

DR-X10C ☐ DR-M260 ☐

HiPro ☐

ImageCast Voter Activation (ICVA) ☒

Smart Card Helper Service ☒

Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa

(County Name)

Brandi Bunte

(County Authorized Signature)

Brandi Bunte

(Printed Name)

8/30/21

(Date)

Colorado Secretary of State

Edward L. Morgan

(State Authorized Signature)

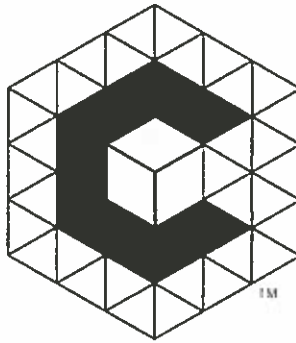
Edward L. Morgan

(Printed Name)

8/30/2021

(Date)

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Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021
Service Tag #: 5P6J2G3 Computer Model: Dell Precision T3440
Installation Type: EMS Client

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input checked="" type="checkbox"/>	EMS Adjudication Services	<input type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input checked="" type="checkbox"/>	EMS Adjudication Client	<input checked="" type="checkbox"/>
EMS File System Service (FSS)	<input checked="" type="checkbox"/>	ImageCast Central (ICC)	<input type="checkbox"/>
EMS Audio Studio (AS)	<input checked="" type="checkbox"/>	DR-G1130	<input type="checkbox"/>
EMS Election Data Translator (EDT)	<input checked="" type="checkbox"/>	DR-M160II	<input type="checkbox"/>
EMS Data Center Manager (DCM)	<input type="checkbox"/>	DR-X10C	<input type="checkbox"/>
EMS Application Server (APPS)	<input type="checkbox"/>	DR-M260	<input type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	HiPro	<input type="checkbox"/>
		ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
		Smart Card Helper Service	<input checked="" type="checkbox"/>

Notes: _____

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Mesa

(County Name)

Brandi Bantz

(County Authorized Signature)

Brandi Bantz

(Printed Name)

8/30/21

(Date)

Colorado Secretary of State

Edward Morgan

(State Authorized Signature)

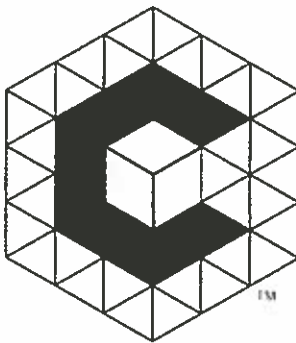
Edward Morgan

(Printed Name)

8/30/2021

(Date)

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Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021

Service Tag #: 5PJF2G3 Computer Model: Dell Precision T3440

Installation Type: Adjudication Client

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED) ☐

EMS Results Tally and Reporting (RTR) ☐

EMS File System Service (FSS) ☐

EMS Audio Studio (AS) ☐

EMS Election Data Translator (EDT) ☐

EMS Data Center Manager (DCM) ☐

EMS Application Server (APPS) ☐

EMS Logger ☒

EMS Adjudication Services ☐

EMS Adjudication Client ☒

ImageCast Central (ICC) ☐

DR-G1130 ☐ DR-M160II ☐

DR-X10C ☐ DR-M260 ☐

HiPro ☐

ImageCast Voter Activation (ICVA) ☐

Smart Card Helper Service ☐

Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa

(County Name)

[Signature]
(County Authorized Signature)

Brandi Bantz
(Printed Name)

8/30/21
(Date)

Colorado Secretary of State

[Signature]
(State Authorized Signature)

Edward Morgan
(Printed Name)

8/30/2021
(Date)

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Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021
Service Tag #: 5P9D2G3 Computer Model: Dell Precision T3440
Installation Type: Adjudication Client

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input type="checkbox"/>	EMS Adjudication Services	<input type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input type="checkbox"/>	EMS Adjudication Client	<input checked="" type="checkbox"/>
EMS File System Service (FSS)	<input type="checkbox"/>	ImageCast Central (ICC)	<input type="checkbox"/>
EMS Audio Studio (AS)	<input type="checkbox"/>	DR-G1130	<input type="checkbox"/>
EMS Election Data Translator (EDT)	<input type="checkbox"/>	DR-M160II	<input type="checkbox"/>
EMS Data Center Manager (DCM)	<input type="checkbox"/>	DR-X10C	<input type="checkbox"/>
EMS Application Server (APPS)	<input type="checkbox"/>	DR-M260	<input type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	HiPro	<input type="checkbox"/>
		ImageCast Voter Activation (ICVA)	<input type="checkbox"/>
		Smart Card Helper Service	<input type="checkbox"/>

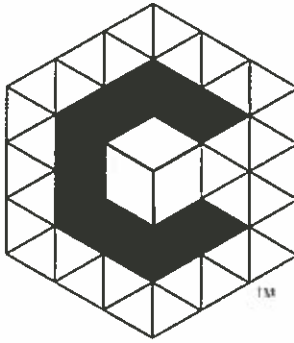
Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa
(County Name)
[Signature]
(County Authorized Signature)
Brandi Bantz
(Printed Name)
8/30/21
(Date)

Colorado Secretary of State
[Signature]
(State Authorized Signature)
Edward Morgan
(Printed Name)
8/30/2021
(Date)

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Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021

Service Tag #: 1T5DNF3 Computer Model: Dell Precision T3440

Installation Type: Adjudication Client

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED) ☐

EMS Results Tally and Reporting (RTR) ☐

EMS File System Service (FSS) ☐

EMS Audio Studio (AS) ☐

EMS Election Data Translator (EDT) ☐

EMS Data Center Manager (DCM) ☐

EMS Application Server (APPS) ☐

EMS Logger ☒

EMS Adjudication Services ☐

EMS Adjudication Client ☒

ImageCast Central (ICC) ☐

DR-G1130 ☐ DR-M160II ☐

DR-X10C ☐ DR-M260 ☐

HiPro ☐

ImageCast Voter Activation (ICVA) ☐

Smart Card Helper Service ☐

Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa

(County Name)

Brandi Bantz

(County Authorized Signature)

Brandi Bantz

(Printed Name)

8/30/21

(Date)

Colorado Secretary of State

Edward Morgan

(State Authorized Signature)

Edward Morgan

(Printed Name)

8/30/2021

(Date)

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Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021
Service Tag #: 5NY82G3 Computer Model: Dell Precision T3440
Installation Type: ImageCast Central (DR-G2140)

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input checked="" type="checkbox"/>	EMS Adjudication Services	<input checked="" type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input checked="" type="checkbox"/>	EMS Adjudication Client	<input checked="" type="checkbox"/>
EMS File System Service (FSS)	<input checked="" type="checkbox"/>	ImageCast Central (ICC)	<input checked="" type="checkbox"/>
EMS Audio Studio (AS)	<input checked="" type="checkbox"/>	DR-G1130	<input checked="" type="checkbox"/>
EMS Election Data Translator (EDT)	<input checked="" type="checkbox"/>	DR-M160II	<input checked="" type="checkbox"/>
EMS Data Center Manager (DCM)	<input checked="" type="checkbox"/>	DR-X10C	<input checked="" type="checkbox"/>
EMS Application Server (APPS)	<input checked="" type="checkbox"/>	DR-M260	<input checked="" type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	HiPro	<input checked="" type="checkbox"/>
		ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
		Smart Card Helper Service	<input checked="" type="checkbox"/>

Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa

(County Name)

Brandi Bantz

(County Authorized Signature)

Brandi Bantz

(Printed Name)

8/30/21

(Date)

Colorado Secretary of State

Edward Morgan

(State Authorized Signature)

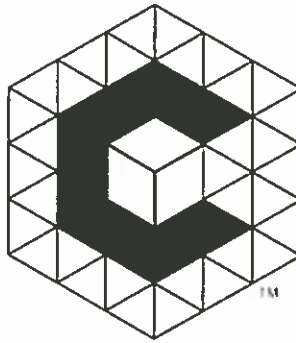
Edward Morgan

(Printed Name)

8/30/2021

(Date)

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Department of State
1700 Broadway, Suite 200
Denver, CO 80290



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Judd Choate
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Dominion Voting Trusted Build – Software Verification Form

Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021

Service Tag #: 5NY92G3 Computer Model: Dell Precision T3440

Installation Type: ImageCast Central (DR-G2140)

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input checked="" type="checkbox"/>	EMS Adjudication Services	<input checked="" type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input checked="" type="checkbox"/>	EMS Adjudication Client	<input checked="" type="checkbox"/>
EMS File System Service (FSS)	<input checked="" type="checkbox"/>	ImageCast Central (ICC)	<input checked="" type="checkbox"/>
EMS Audio Studio (AS)	<input checked="" type="checkbox"/>	DR-G1130	<input checked="" type="checkbox"/> DR-M160II <input checked="" type="checkbox"/>
EMS Election Data Translator (EDT)	<input checked="" type="checkbox"/>	DR-X10C	<input checked="" type="checkbox"/> DR-M260 <input checked="" type="checkbox"/>
EMS Data Center Manager (DCM)	<input checked="" type="checkbox"/>	HiPro	<input checked="" type="checkbox"/>
EMS Application Server (APPS)	<input checked="" type="checkbox"/>	ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	Smart Card Helper Service	<input checked="" type="checkbox"/>

Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa
(County Name)

[Signature]
(County Authorized Signature)

Brandi Bantz
(Printed Name)

8/30/21
(Date)

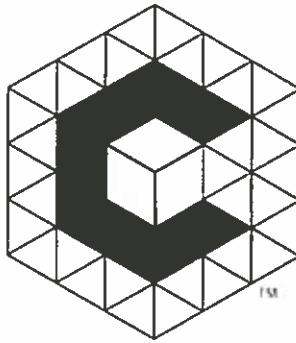
Colorado Secretary of State

[Signature]
(State Authorized Signature)

Edward Morgan
(Printed Name)

8/30/2021
(Date)

STATE OF COLORADO
Department of State
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Denver, CO 80290



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Secretary of State
Judd Choate
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Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021
Service Tag #: 5P482G3 Computer Model: Dell Precision T3440
Installation Type: ImageCast Central (DR-G2140)

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input checked="" type="checkbox"/>	EMS Adjudication Services	<input checked="" type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input checked="" type="checkbox"/>	EMS Adjudication Client	<input checked="" type="checkbox"/>
EMS File System Service (FSS)	<input checked="" type="checkbox"/>	ImageCast Central (ICC)	<input checked="" type="checkbox"/>
EMS Audio Studio (AS)	<input checked="" type="checkbox"/>	DR-G1130 <input checked="" type="checkbox"/>	DR-M160II <input checked="" type="checkbox"/>
EMS Election Data Translator (EDT)	<input checked="" type="checkbox"/>	DR-X10C <input checked="" type="checkbox"/>	DR-M260 <input checked="" type="checkbox"/>
EMS Data Center Manager (DCM)	<input checked="" type="checkbox"/>	HiPro <input checked="" type="checkbox"/>	
EMS Application Server (APPS)	<input checked="" type="checkbox"/>	ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	Smart Card Helper Service	<input checked="" type="checkbox"/>

Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa

(County Name)

[Signature]

(County Authorized Signature)

Brandi Bantz

(Printed Name)

8/30/21

(Date)

Colorado Secretary of State

[Signature]

(State Authorized Signature)

Edward Morgan

(Printed Name)

8/30/2021

(Date)

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Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021
Service Tag #: 5P2F2G3 Computer Model: Dell Precision T3440
Installation Type: ImageCast Central (DR-G2140)

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input checked="" type="checkbox"/>	EMS Adjudication Services	<input checked="" type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input checked="" type="checkbox"/>	EMS Adjudication Client	<input checked="" type="checkbox"/>
EMS File System Service (FSS)	<input checked="" type="checkbox"/>	ImageCast Central (ICC)	<input checked="" type="checkbox"/>
EMS Audio Studio (AS)	<input checked="" type="checkbox"/>	DR-G1130	<input checked="" type="checkbox"/> DR-M160II <input checked="" type="checkbox"/>
EMS Election Data Translator (EDT)	<input checked="" type="checkbox"/>	DR-X10C	<input checked="" type="checkbox"/> DR-M260 <input checked="" type="checkbox"/>
EMS Data Center Manager (DCM)	<input checked="" type="checkbox"/>	HiPro	<input checked="" type="checkbox"/>
EMS Application Server (APPS)	<input checked="" type="checkbox"/>	ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	Smart Card Helper Service	<input checked="" type="checkbox"/>

Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa

(County Name)

[Signature]
(County Authorized Signature)

Brandi Bantz
(Printed Name)

8/30/21
(Date)

Colorado Secretary of State

[Signature]
(State Authorized Signature)

Edward L. Morgan
(Printed Name)

8/30/2021
(Date)

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Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021
Service Tag #: 2Q26TW2 Computer Model: Dell Latitude 3490
Installation Type: ImageCast Voter Activation

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input type="checkbox"/>	EMS Adjudication Services	<input type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input type="checkbox"/>	EMS Adjudication Client	<input type="checkbox"/>
EMS File System Service (FSS)	<input type="checkbox"/>	ImageCast Central (ICC)	<input type="checkbox"/>
EMS Audio Studio (AS)	<input type="checkbox"/>	DR-G1130	<input type="checkbox"/>
EMS Election Data Translator (EDT)	<input type="checkbox"/>	DR-M160II	<input type="checkbox"/>
EMS Data Center Manager (DCM)	<input type="checkbox"/>	DR-X10C	<input type="checkbox"/>
EMS Application Server (APPS)	<input type="checkbox"/>	DR-M260	<input type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	HiPro	<input type="checkbox"/>
		ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
		Smart Card Helper Service	<input checked="" type="checkbox"/>

Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa

(County Name)

[Signature]
(County Authorized Signature)

Brandi Brutz
(Printed Name)

8/30/21
(Date)

Colorado Secretary of State

[Signature]
(State Authorized Signature)

Edward Morgan
(Printed Name)

8/30/2021
(Date)

STATE OF COLORADO
Department of State
1700 Broadway, Suite 200
Denver, CO 80290



Jena M. Griswold
Secretary of State
Judd Choate
Director, Elections Division

Dominion Voting Trusted Build – Software Verification Form

Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021

Service Tag #: 49488T2 Computer Model: Dell Latitude 3490

Installation Type: ImageCast Voter Activation

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input type="checkbox"/>	EMS Adjudication Services	<input type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input type="checkbox"/>	EMS Adjudication Client	<input type="checkbox"/>
EMS File System Service (FSS)	<input type="checkbox"/>	ImageCast Central (ICC)	<input type="checkbox"/>
EMS Audio Studio (AS)	<input type="checkbox"/>	DR-G1130	<input type="checkbox"/>
EMS Election Data Translator (EDT)	<input type="checkbox"/>	DR-M160II	<input type="checkbox"/>
EMS Data Center Manager (DCM)	<input type="checkbox"/>	DR-X10C	<input type="checkbox"/>
EMS Application Server (APPS)	<input type="checkbox"/>	DR-M260	<input type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	HiPro	<input type="checkbox"/>
		ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
		Smart Card Helper Service	<input checked="" type="checkbox"/>

Notes: _____

By signing below, I am verifying the completion of work and correct functioning for the components of the voting system.

Mesa

(County Name)

[Signature]

(County Authorized Signature)

Brandy Bantz

(Printed Name)

8/30/21

(Date)

Colorado Secretary of State

[Signature]

(State Authorized Signature)

Edward L Morgan

(Printed Name)

8/30/2021

(Date)

STATE OF COLORADO
Department of State
1700 Broadway, Suite 200
Denver, CO 80290



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Judd Choate
Director, Elections Division

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Date Completed: 8/30/2021

Service Tag #: 5VPMCQ2 Computer Model: Dell Latitude 3490

Installation Type: ImageCast Voter Activation

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input type="checkbox"/>	EMS Adjudication Services	<input type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input type="checkbox"/>	EMS Adjudication Client	<input type="checkbox"/>
EMS File System Service (FSS)	<input type="checkbox"/>	ImageCast Central (ICC)	<input type="checkbox"/>
EMS Audio Studio (AS)	<input type="checkbox"/>	DR-G1130 <input type="checkbox"/>	DR-M160II <input type="checkbox"/>
EMS Election Data Translator (EDT)	<input type="checkbox"/>	DR-X10C <input type="checkbox"/>	DR-M260 <input type="checkbox"/>
EMS Data Center Manager (DCM)	<input type="checkbox"/>	HiPro <input type="checkbox"/>	
EMS Application Server (APPS)	<input type="checkbox"/>	ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	Smart Card Helper Service	<input checked="" type="checkbox"/>

Notes: _____

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Mesa

(County Name)

[Signature]

(County Authorized Signature)

Brandi Bantz

(Printed Name)

8/30/21

(Date)

Colorado Secretary of State

[Signature]

(State Authorized Signature)

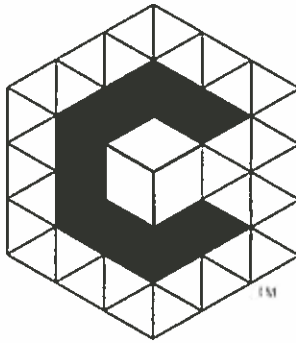
Edmund J. Morgan

(Printed Name)

8/30/2021

(Date)

STATE OF COLORADO
Department of State
1700 Broadway, Suite 200
Denver, CO 80290



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Secretary of State
Judd Choate
Director, Elections Division

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Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021
Service Tag #: FY788T2 Computer Model: Dell Latitude 3490
Installation Type: ImageCast Voter Activation

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input type="checkbox"/>	EMS Adjudication Services	<input type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input type="checkbox"/>	EMS Adjudication Client	<input type="checkbox"/>
EMS File System Service (FSS)	<input type="checkbox"/>	ImageCast Central (ICC)	<input type="checkbox"/>
EMS Audio Studio (AS)	<input type="checkbox"/>	DR-G1130 <input type="checkbox"/>	DR-M160II <input type="checkbox"/>
EMS Election Data Translator (EDT)	<input type="checkbox"/>	DR-X10C <input type="checkbox"/>	DR-M260 <input type="checkbox"/>
EMS Data Center Manager (DCM)	<input type="checkbox"/>	HiPro <input type="checkbox"/>	
EMS Application Server (APPS)	<input type="checkbox"/>	ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	Smart Card Helper Service	<input checked="" type="checkbox"/>

Notes: _____

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Mesa
(County Name)
[Signature]
(County Authorized Signature)
Brandi Bantz
(Printed Name)
8/30/21
(Date)

Colorado Secretary of State
[Signature]
(State Authorized Signature)
Edward L Morgan
(Printed Name)
8/30/2021
(Date)

STATE OF COLORADO
Department of State
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Denver, CO 80290



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Secretary of State
Judd Choate
Director, Elections Division

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Pursuant to Secretary of State Rules 20 and 21, this document verifies that the installation and witness of trusted build components of the workstations and/or servers used for Dominion Voting System's Democracy Suite 5.13 voting system were conducted in accordance with the Dominion software installation documentation.

Date Completed: 8/30/2021
Service Tag #: 8586TW2 Computer Model: Dell Latitude 3490
Installation Type: ImageCast Voter Activation

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input type="checkbox"/>	EMS Adjudication Services	<input type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input type="checkbox"/>	EMS Adjudication Client	<input type="checkbox"/>
EMS File System Service (FSS)	<input type="checkbox"/>	ImageCast Central (ICC)	<input type="checkbox"/>
EMS Audio Studio (AS)	<input type="checkbox"/>	DR-G1130	<input type="checkbox"/>
EMS Election Data Translator (EDT)	<input type="checkbox"/>	DR-M160II	<input type="checkbox"/>
EMS Data Center Manager (DCM)	<input type="checkbox"/>	DR-X10C	<input type="checkbox"/>
EMS Application Server (APPS)	<input type="checkbox"/>	DR-M260	<input type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	HiPro	<input type="checkbox"/>
		ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
		Smart Card Helper Service	<input checked="" type="checkbox"/>

Notes: _____

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Mesa
(County Name)
[Signature]
(County Authorized Signature)
Brandi Buttz
(Printed Name)
8/30/21
(Date)

Colorado Secretary of State
[Signature]
(State Authorized Signature)
Edward Morgan
(Printed Name)
8/30/2021
(Date)

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Department of State
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Judd Choate
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Date Completed: 8/30/2021

Service Tag #: D92NCQ2 Computer Model: Dell Latitude 3490

Installation Type: ImageCast Voter Activation

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input type="checkbox"/>	EMS Adjudication Services	<input type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input type="checkbox"/>	EMS Adjudication Client	<input type="checkbox"/>
EMS File System Service (FSS)	<input type="checkbox"/>	ImageCast Central (ICC)	<input type="checkbox"/>
EMS Audio Studio (AS)	<input type="checkbox"/>	DR-G1130	<input type="checkbox"/>
EMS Election Data Translator (EDT)	<input type="checkbox"/>	DR-M160II	<input type="checkbox"/>
EMS Data Center Manager (DCM)	<input type="checkbox"/>	DR-X10C	<input type="checkbox"/>
EMS Application Server (APPS)	<input type="checkbox"/>	DR-M260	<input type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	HiPro	<input type="checkbox"/>
		ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
		Smart Card Helper Service	<input checked="" type="checkbox"/>

Notes: _____

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Mesa

(County Name)

Brandi Bantz
(County Authorized Signature)

Brandi Bantz
(Printed Name)

8/30/21
(Date)

Colorado Secretary of State

Edward Morgan
(State Authorized Signature)

Edward Morgan
(Printed Name)

8/30/2021
(Date)

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Department of State
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Judd Choate
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Date Completed: 8/30/2021

Service Tag #: JBWMCQ2 Computer Model: Dell Latitude 3490

Installation Type: ImageCast Voter Activation

Check all that apply: (All software versions are 5.13)

EMS Election Event Designer (EED)	<input type="checkbox"/>	EMS Adjudication Services	<input type="checkbox"/>
EMS Results Tally and Reporting (RTR)	<input type="checkbox"/>	EMS Adjudication Client	<input type="checkbox"/>
EMS File System Service (FSS)	<input type="checkbox"/>	ImageCast Central (ICC)	<input type="checkbox"/>
EMS Audio Studio (AS)	<input type="checkbox"/>	DR-G1130	<input type="checkbox"/>
EMS Election Data Translator (EDT)	<input type="checkbox"/>	DR-M160II	<input type="checkbox"/>
EMS Data Center Manager (DCM)	<input type="checkbox"/>	DR-X10C	<input type="checkbox"/>
EMS Application Server (APPS)	<input type="checkbox"/>	DR-M260	<input type="checkbox"/>
EMS Logger	<input checked="" type="checkbox"/>	HiPro	<input type="checkbox"/>
		ImageCast Voter Activation (ICVA)	<input checked="" type="checkbox"/>
		Smart Card Helper Service	<input checked="" type="checkbox"/>

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Mesa

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(County Authorized Signature)

Brandi Bantz

(Printed Name)

8/30/21

(Date)

Colorado Secretary of State

[Signature]

(State Authorized Signature)

Edward Morgan

(Printed Name)

8/30/2021

(Date)