SPENCER J. COX

LIEUTENANT GOVERNOR

March 13, 2017

Brooke Thernes
Election Systems & Software, LLC
11208 John Galt Blvd.
Omaha, NE 68137

Dear Ms. Thernes:

This letter is to inform you that we have reviewed your approval request and has met the criteria for qualification in the State of Utah under Utah Code § 20A-5-402.5. The EAC certified EVS 5.2.2.0 on February 27, 2017 and EVS 5.4.0.0. on February 24, 2017. This equipment will be added to Utah's listing of certified voting equipment.

If you should have any questions regarding the certification of this equipment, please feel free to contact Derek Brenchley at (801) 538-1041.

Sincerely,

Spencer J. Cox
Utah Lieutenant Governor

CERTIFICATION OF ES&S EVS 5.2.2.0

On December 28, 2016 Election Systems & Software, Inc (ES&S) requested certification of EVS 5.2.2.0 and associated software and firmware, for use in Washington State.

Upon examination of the system, the Secretary of State finds EVS 5.2.2.0 satisfies the requirements of Washington State law, has been certified by an independent testing authority and has received Election Assistance Commission certification. This version of the system consists of:
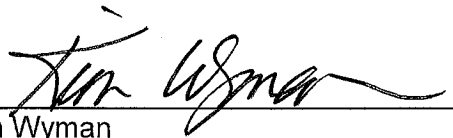
Software comprised of:
- ElectionWare v. 4.7.1.1
- Event Log Service (ELS) v. 1.5.5.0
- Removable Media Service (RMS) v. 1.4.5.0
- Election Reporting Manager (ERM) v. 8.12.1.1
- ExpressVote Previewer v. 1.4.1.2
- VAT Previewer v. 1.8.6.1
- ExpressLink 1.3.0.0
- Toolbox 3.1.0.0

Hardware comprised of:
- DS200, Precinct tabulator, Firmware v. 2.12.2.0, Hardware v. 1.2, 1.3
- DS850, Central scanner, Firmware v. 2.10.2.0, Hardware v. 1.0
- DS450, Central scanner, Firmware v. 3.0.0.0, Hardware v. 1.0
- ExpressVote, Universal voting device, Firmware v. 1.4.1.2, Hardware v. 1.0
- AutoMARK Voter Assist Terminal
  - A100 (H/W/Rev 1.0) v. 1.8.6.1
  - A200 (H/W/Rev 1.1, 1.3) v. 1.8.6.1
  - A300 (H/W/Rev 1.3) v. 1.8.6.1
- ExpressVote Activation Card Printer

On this date, under the provisions of RCW 29A.12.020 and 030, the Office of the Secretary of State hereby approves *"ES&S EVS 5.2.2.0"* voting system for use in the State of Washington when used in compliance with the procedures contained in this certification, accompanying Reports and Findings, and Washington State law.

Certified on this March 21, 2017

Kim Wyman
Secretary of State