

CERTIFICATION OF PUBLIC LOGIC AND ACCURACY TEST AND FIRST TEST OF AUTOMATIC TABULATING EQUIPMENT

We, the members of the Testing Board and the General Custodian of Election Records, do hereby certify that the Public Logic and Accuracy Test and the First Test of Automatic Tabulating Equipment for the Primary Runoff Election to be held on 5/26/2020 was successful.
(name of election) (date of election)

We certify that:

- The public counter was set to zero at the start of the test and a zero tape was printed from each tabulation device.
- Each contest position, as well as each precinct and ballot style, was able to be voted and was accurately counted.
- Each type of device that will be used to mark or tabulate ballots in the election, including ballot marking devices, precinct scanners, and/or central scanners (whichever is applicable) was included in the testing.
- Each type of ballot that will be used in the election, including voter-marked ballots, ballots by mail, and ballots marked by ballot marking devices, were included in the test.
- The test materials included ballots with overvotes, ballots with undervotes, if applicable to the system being tested, multi-candidate races, provisional votes and write-in votes, if applicable.
- The test ballots were marked and labeled as test ballots.
- The accessibility features on the voting devices were tested by a two-person testing board.
- A representative sample of voting system equipment was tested with a hash validation process to ensure that the source code of the equipment has not been altered.
- The trusted hashes for each unique device in the voting system are pertinent to the most current version of the voting system and were obtained from the Secretary of State's office prior to the Public Logic and Accuracy Test.
- The devices that were tested, and the serial numbers of those devices, are listed on the following pages attached to this certification.
- If any problems occurred in the course of the testing, the cause of those issues, and any resolution taken to address those problems, are included in the documentation that is attached to this certification.
- The expected results of the test were compared to the actual results and it was determined that the test was successful.

The test was successful and was concluded at 3:46 on 04/28/2020
(time) (date)

Hilda Machuca
Printed Name of Testing Board Member

See Attached
Signature of Testing Board Member

Lucy Gonzales
Printed Name of Testing Board Member

See Attached
Signature of Testing Board Member

Hellie Nays
Printed Name of General Custodian of Election Records

[Signature]
Signature of General Custodian of Election Records

DS300 & Electionware L&A Checklist – TEST 1 (Public Test)

County Name: REEVES COUNTY Election Name: Primary Runoff
DS300 Serial #: 0064098 Tester: KELLIE NAGY Test Date: 4/28/2016
Judges: Hilda Machucha Red Media Bag Seal # 23367690

Hash Tag Validation performed on: 4/28/2016 Did Validation match? Yes

- Connect DS300 to AC power. Flip up the screen, and the DS300 will automatically power up. (If the DS300 does not automatically power up, unlock the access door on the front left, and press the power button)
- Clear and Initialize scanner using EQC media stick. Select Clear and Initialize. (Do this only once; just switch usbs going forward. If you EQC more than once all election sticks will get locked and become unusable.)
- Install Election Definition using election media stick. Select Load Election
 - Test all DS300 election definitions L&A Sticks (ABBM, Early Voting & Election Day)
- Check and adjust the Date and Time. (System Menu)
- Check public count is ZERO
- Print a Zero Report. (Reports Menu)
- Scan all full-size ballots and ExpressVote ballot cards. Ensure ballot count equals known test deck ballot number. Full-size ballots and EV cards can be scanned in the same batch.
- Print test results and compare them to known results. (Reports Menu) **Call ES&S if results DO NOT match known results.**
- Insert next L&A stick into the DS300. You should have a total of 3 L&A Test Sticks
- Check that Electionware Computer has 3 Test Elections. Save results to the 1st Test Election

Certification of Automated Tabulating Equipment Test

I / We, Hilda Machucha, the presiding judge of the central counting and do hereby certify that the test of the automated tabulating equipment to be used to count the ballots for the above-mentioned election was conducted by a pre-audited group of ballots marked to record a predetermined number of valid votes for each candidate and on each measure. The test also included ballots which had votes cast in excess of the number allowed by law in certain races, in order to determine the ability of the automatic tabulating reequipment to reject such votes and ballots with other improper votes.

The test was successful and was concluded at 3:46 pm on 04-28-2016

Hilda Machucha Signature of Presiding Judge
[Signature] Alternate Judge
23367665 Seal # placed on Red Media Bag after testing

NOTE TO PRESIDING JUDGE:

If the initial test was not successful, prepare a written record of the changes to the program, adjustments to the equipment and other actions taken to achieve a successful test and attach to the certification.

Seal # Placed on DS300 0064380

NOTE: It is recommended to fully test all equipment, (Pollbooks, Accessible Equipment, Tabulation and Electionware) prior to scheduling public testing. Starting with pollbooks and moving to accessible and tabulation equipment after pollbook testing.

Vendor: ZS+S

Software Version: 12.3.0-0

Type of Device Tested

Serial Number of Device

Express Vote
DS300
HASH

[Signature]
[Signature]