

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 May Primary Runoff Election to be held on 5 / 26 / 26 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 9:00am on 5 / 13 / 2026.
(time) (date)

Jessika Lester
Printed Name of Testing Board Member

Jessika Lester
Signature of Testing Board Member

Chrisi Warner
Printed Name of Testing Board Member

Chrisi Warner
Signature of Testing Board Member

Pat Thomson
Printed Name of General Custodian
of Election Records

Pat Thomson
Signature of General Custodian
of Election Records

Vendor: ES&S

Software Version: A.0.0.0

Type of Device Tested

Serial Number of Device

ExpressVote EV0219373325

ExpressVote EV0219400865

ExpressVote EV0219372953

ExpressVote EV0219400338

ExpressVote EV0219372099

ExpressVote EV0219400560

ExpressVote EV0219400346

ExpressVote EV0219400655

ExpressVote EV0219400887

ExpressVote EV0219400795

ExpressVote EV0219400793

ExpressVote EV0219373107

ExpressVote EV0219400785

ExpressVote EV0219400882

ExpressVote EV0219400814

ExpressVote EV0219400875

DS200 DS0320380830

DS200 DS0319380553

DS200 DS0320340089

DS200 DS0320350489

DS200 DS0320340028

DS200 DS0319380632

DS200 DS0319380869