

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 2026 Joint General and Special Election to be held on 11 / 3 / 2026 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 3:02pm on 9 / 25 / 26.
(time) (date)

Daniel M. Teal

Printed Name of Testing Board Member

Daniel M Teal

Signature of Testing Board Member

Kathleen Littlepage

Printed Name of Testing Board Member

Kathleen Littlepage

Signature of Testing Board Member

Dyana Limon-Mercado

Printed Name of General Custodian
of Election Records

Dyana Limon-Mercado

Signature of General Custodian
of Election Records

Vendor: 6.3.0.0 Esds

Software Version: 6.3.0.0

<u>Type of Device Tested</u>	<u>Serial Number of Device</u>
BMD	EV 021 931 3984
BMD	EV 021 931 1180
BMD	EV 021 931 4193
BMD	EV 021 931 4291
BMD	EV 021 841 3094
BMD	EV 021 841 1861
BMD	EV 021 841 3160
BMD	EV 021 841 1336
BMD	EV 021 841 1525
BMD	EV 021 841 2436
DS200	DS 031 841 0097
DS200	DS 031 841 0004
DS200	DS 031 933 0509
DS200	DS 031 933 0908
DS200	DS 031 932 0553
DS200	DS 031 841 0122
DS200	DS 031 932 0969
DS200	DS 031 933 0678
DS200	DS 031 933 0731
DS200	DS 031 933 0576
DS950 #1	DS 952 209 0624
DS950 #2	DS 952 209 0625
DS850	DS 852 005 0456
DS450	DS 451 809 3172