

The State of Texas



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Carlos H. Cascos
Secretary of State

September 28, 2016

Mr. Ian Piper
Director, Federal Certification
Dominion Voting
1201 18th Street, Suite 210
Denver, Colorado 80202

Dear Mr. Piper:

This is in response to your letter of August 11, 2016 requesting the approval of a new memory card for use with the AccuVote-OS that is currently certified for use in Texas elections.

The modification as presented is a result of the previous manufacturer of the commercial off the shelf memory card discontinuing their product. As a result, Dominion Voting ("Dominion") developed a replacement memory card that would be manufactured by Dominion. Use of this new product is optional and not required by Dominion so customers can continue to use the previously approved product. We have reviewed the materials you provided with your request including the SLI test report. Our voting system examiners reviewed the information submitted and agree that Dominion's proposed minor modification does not warrant additional examination and that a full certification review is not required.

Based on the information provided by Dominion and the recommendations of the appointed voting system examiners, I hereby certify Dominion's request to allow the new AccuVote-OS memory card.

Sincerely,

A handwritten signature in blue ink, appearing to read "KI", written over a circular stamp.

Keith Ingram
Director, Elections Division, Texas Secretary of State

KI:CA

CC: Jim Sneeringer
Christina Worrell Adkins

Enclosure: Examiner Statements

Voting System Examiner Statements regarding August 11, 2016 minor modification request by Dominion Voting.

Jim Sneeringer

I recommend administrative certification for this minor modification.

Christina Worrell Adkins

Pursuant to § 81.65(b), of the Texas Administrative code, I am required to review any request by a voting systems vendor for administrative certification for a minor modification and offer my opinion as to whether the proposed minor modification warrants additional examination. After reviewing the request from Dominion Voting dated, August 11, 2016. I am of the opinion that the proposed minor modification does not warrant additional examination.