

CERTIFICATION OF PUBLIC LOGIC AND ACCURACY TEST, HASH VALIDATION AND FIRST TEST OF AUTOMATIC TABULATING EQUIPMENT

We, the General Custodian of Election Records and the Elections Clerk, do hereby certify that the hash validation comparison, Public Logic and Accuracy Test and the First Test of the Automatic Tabulating Equipment to be used to count the ballots for the 2026 NOVEMBER 3RD GENERAL/SPECIAL ELECTION to be held on November 3, 2026 was successful.

We further certify that 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.

Vendor: ES&S

Software Version: _ 6.0.1.0

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 4:53 PM on September 30, 2026

Shay Butler

Printed Name of Testing Board Member

Shay Butler

Signature of Testing Board Member

Ben Warren

Printed Name of Testing Board Member

Ben Warren

Signature of Testing Board Member

Vendor: ES&S

Software Version: EVS 6.1.1.0 Version 6.0.1.0

Cheryl Butler

Printed Name of General Custodian of Election
Records

Cheryl Butler

Signature of General Custodian of Election Records

Type of Device Tested

Serial Number of Device

EXPRESSVOTE/1-101

EV0219376733

EXPRESSVOTE/2-202

EV0219375947

EXPRESSVOTE/3-202

EV0219376129

EXPRESSVOTE/4-202

EV0219377296

EXPRESSVOTE/5-303

EV0219377028

EXPRESSVOTE/6-303

EV0219376774

EXPRESSVOTE/7-306

EV0219376783

EXPRESSVOTE/8-404

EV0219376700

DS200/1

DS0319371915

DS200/2

DS0319372417

DS200/3

DS0319371803

<u>Type of Device Tested</u>	<u>Serial Number of Device</u>
DS200/4	DS0319371379
DS200/5	DS0319371927

Instructions to Presiding Judge and General Custodian:

The hash validation process must take place at the Public Test for Logic and Accuracy. The hash validation test may be practiced in advance of the Public Logic and Accuracy Test for proofing purposes, but only the public performance of the hash validation test may be certified. If either or both of the initial tests were 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 this certification.

Note: If your county does not use a Central Counting Station, only the General Custodian of Election records is required to sign this form.