

POSTED

SEP 18 2025

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

SUTTON COUNTY & DISTRICT CLERK

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 Constitutional Election to be held on 11 / 4 / 2025 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 3:00 on 9 / 17 / 2025.
(time) (date)

Christy Dyar
Printed Name of Testing Board Member

Christy Dyar
Signature of Testing Board Member

Kayla Holmes
Printed Name of Testing Board Member

K Holmes
Signature of Testing Board Member

Pam Thorp
Printed Name of General Custodian
of Election Records

Pam Thorp
Signature of General Custodian
of Election Records

Vendor: ES + S

Software Version: EVS 6.0.2.0

Type of Device Tested

Serial Number of Device

Express Vote

EV0116380154

DS200

DS0317340062

DS200

DS0321390426

DS200

DS0317340020