

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

We, the Presiding Judge of the Central Counting Station and the General Custodian of Election Records, 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

Joint Runoff Elections Election to be held on 6 / 15 / 2024 was conducted
 (name of election) (date of election)

using a predetermined number of valid votes for each candidate and for and against each proposition on the ballot for the election. 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 tabulate ballots including precinct scanners and/or central scanners, whichever is applicable, was included in the testing. The test group also contained ballots with overvotes, ballots with undervotes, if applicable to the system being tested, multi-candidate races, provisional votes and write-in votes, if applicable. 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: HartInterCivic

Software Version: 2.7.5

<u>Type of Device Tested</u>	<u>Serial Number of Device</u>
Build Standalone	D1800212005
Build Server	D1900240212
Build Client	D1800212305

The test was successful and was concluded at 11:55 on 05/16/2024
 (time) (date)

DAVID LAMBERTSEN
 Printed Name Presiding Judge
 of Central Counting Station

CLINT LUDWIG
 Printed Name General Custodian
 of Election Records

[Signature]
 Signature of Presiding Judge
 of Central Counting Station

[Signature]
 Signature of General Custodian
 of Election Records

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.

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

We, the Presiding Judge of the Central Counting Station and the General Custodian of Election Records, 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

Joint Runoff Elections Election to be held on 6 / 15 / 2024 was conducted
 (name of election) (date of election)

using a predetermined number of valid votes for each candidate and for and against each proposition on the ballot for the election. 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 tabulate ballots including precinct scanners and/or central scanners, whichever is applicable, was included in the testing. The test group also contained ballots with overvotes, ballots with undervotes, if applicable to the system being tested, multi-candidate races, provisional votes and write-in votes, if applicable. 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: HartInterCivic


Software Version: 2.7.6


<u>Type of Device Tested</u>	<u>Serial Number of Device</u>
Scans	S1903057209
Central Client	D1900212105
Central Server	D1800212205

The test was successful and was concluded at 11:55 on 05/16/2024
 (time) (date)

David Lambertsen
 Printed Name Presiding Judge
 of Central Counting Station

CLINT LUDWIG
 Printed Name General Custodian
 of Election Records


 Signature of Presiding Judge
 of Central Counting Station


 Signature of General Custodian
 of Election Records

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.

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

We, the Presiding Judge of the Central Counting Station and the General Custodian of Election Records, 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

Joint Runoff Elections Election to be held on 6 / 15 / 2024 was conducted
 (name of election) (date of election)

using a predetermined number of valid votes for each candidate and for and against each proposition on the ballot for the election. 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 tabulate ballots including precinct scanners and/or central scanners, whichever is applicable, was included in the testing. The test group also contained ballots with overvotes, ballots with undervotes, if applicable to the system being tested, multi-candidate races, provisional votes and write-in votes, if applicable. 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.

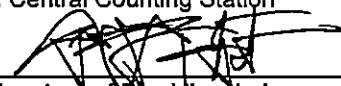
Vendor: HartInterCivic

Software Version: 2.7.1

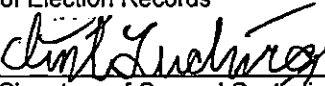
<u>Type of Device Tested</u>	<u>Serial Number of Device</u>
Count Standalone Workstation	D2100270606
Count Standalone Workstation	D1800212605
Duo Standalone	I1903096010
Duo Standalone	I1903082910
Duo Standalone	I1902983209
Duo Standalone	I1902826109
Duo Standalone	I1902772909

The test was successful and was concluded at 11:55 on 05/16/2024
 (time) (date)

DAVID LAMBERTSEN
 Printed Name Presiding Judge
 of Central Counting Station


 Signature of Presiding Judge
 of Central Counting Station

CLINT LUDWIG
 Printed Name General Custodian
 of Election Records


 Signature of General Custodian
 of Election Records

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.

Election Date: June 15, 2024

Container 1 of 1



Test Materials Security Seal Form and Instructions

The seal number, and initials of the member of the testing board who placed the seal on the container provided for the purpose of securing test materials, are recorded on this form.

The General Custodian of Elections Records is responsible for the Form as well as all seals. A record of all seal numbers assigned to the Container is also kept by the Administrative Offices.

SEAL NUMBER	DATE	INITIALS
<u>F22.0021930</u>	<u>5/16/24</u>	<u>JL</u>
_____	_____	_____

I certify that the above list of the seals used to seal the container provided for storage of the test materials is true and correct.

Clint Ludwig

Signature of General Custodian of Election Records

[Handwritten Signature]

Signature Testing Board Member

[Handwritten Signature]

Signature Testing Board Member