# 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 _Constitutional Amendment_ Election to be held on _11_ / _04_ / _2025_ was successful.
(name of election) Special                                  (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 _5:31 pm_ on _9_ / _19_ / _2025_.
(time)                    (date)

_Aliaa Kotana_
Printed Name of Testing Board Member

_Aliaa Kotana_
Signature of Testing Board Member

_Beth Montalvo_
Printed Name of General Custodian
of Election Records

_Magdalena M. Ybarra_
Printed Name of Testing Board Member

_Magdalena M. Ybarra_
Signature of Testing Board Member

_Beth Montalvo_
Signature of General Custodian
of Election Records

Vendor: ___Hart___

Software Version: ___Verity___

| Type of Device Tested | Serial Number of Device |
|---|---|
| SCAN | S22175513812 |
| PRINT | P22174163410 |
| Printer | BW110170741C0 |
| Duo Standalone | I22169681803 |
| Duo Standalone | I22169751103 |
| COUNT | D22200305706 |

# CERTIFICATION OF LOGIC AND ACCURACY TEST
# OF ELECTRONIC POLLBOOK EQUIPMENT

I, the General Custodian of Election Records, do hereby certify that the Logic and Accuracy Test of Electronic Pollbook Equipment for the _Constitutional Amendment Special_ Election was successful.)

I certify that:

- The test successfully verified that the database of voters is correctly loaded onto the system and devices.
- The peripheral devices used with the system were tested and are functioning correctly.
- The test successfully verified that the ballot styles were correctly assigned to each voter.
- The test successfully verified that any ballot issued by the system and any peripheral devices used with the system are being correctly read by the voting system that will be used in the election.

The test was successful and was concluded at __5:31 pm__ on __9 / 19 / 2025__.
                                          (time)              (date)


__Beth Montalvo__
Printed Name of General Custodian of Election Records


__Beth Montalvo__
Signature of General Custodian of Election Records