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

City of White Settlement Runoff Election to be held on <u>12 / 14 / 2024</u> was conducted (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

Type of Device Tested	Serial Number of Device
Count Standalone Workstation	D2100270706
Count Standalone Workstation	D1800212605
Duo Standalone	11902877809
Duo	B2013990804
	B1902892809 🗸
	B1902830909 🧹
	B1902808809
The test was successful and was concluded at	(time) 11 (date)
David Lambertsen	TROY HAVARD
Printed Name Presiding Judge of Central Counting Station	Printed Name General Custodian of Election Records
actif	\mathcal{O}

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 <u>only the public</u> <u>performance of the hash validation test may be certified</u>. 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.

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

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Vendor:	HartInterCivic

Software Version:	2.7.5

Type of Device Tested

 Build Standalone
 D1800211805

 Build Client
 D1900240312

The test was successful and was concluded at 10:20

Printed Name Presiding Judge of Central Counting Station

Signature of Presiding Judge of Central Counting Station

(date)

Serial Number of Device

ARI 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 <u>only the public</u> <u>performance of the hash validation test may be certified</u>. 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.

(time)

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

City of White Settlement Runoff Election to be held on <u>12</u> / <u>14</u> / <u>2024</u> was conducted (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			
Type of Device Test	ed Central Server		Serial Number of Device D2100270506	_
	Central Server		D1800212205	, ,
	Scans		S1903067909	/
			2	
1			8	
51				
1			3	_
The test was succes	sful and was concluded at <u>[[</u>),20on (time)	<u>11,20,2024</u> (date)	
David La	mbertsen	TROY	HAVARD	
Printed Name Presid of Central Counting	ling Judge	Printed Mar of Election	ne General Custodian	
Signature of Presidin of Central Counting		Signature o of Election I	f General Custodian 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 <u>only the public</u> <u>performance of the hash validation test may be certified</u>. 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.

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

City of White Settlement Runoff Election to be held on <u>12 / 14 / 2024</u> was conducted (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:	2.7.2	
Type of Device Test	ed Controller	Serial Number of Device C1902378007
	-	
The test was succes	sful and was concluded at $_$	0.27 on 1(, 20 , 2024 (time) (date)
Printed Name Presic of Central Counting	ling Judge	TRay HAVARD Printed Name General Custodian of Election Records
Signature of Presidir of Central Counting		Signature of General Custodian of Election Records
Instructions to Presi	ding Judge and General Cust	odian:

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 <u>only the public</u> <u>performance of the hash validation test may be certified</u>. 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.