

### 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 Grand Prairie Runoff Election to be held on 3/14/2026 was successful.

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 9:56am on 2/12/2026.

SUZANNE MAGE

Printed Name of Testing Board Member

Suzanne Mage

Signature of Testing Board Member

Mysti Schodcraft

Printed Name of Testing Board Member

Mysti Schodcraft

Signature of Testing Board Member

CLINT LUDWIG

Printed Name of the General Custodian of Election Records

Clint Ludwig

Signature of the General Custodian of Election Records

Vendor: HartInterCivic

Software Version: 2.7.1

Type of Device Tested

Serial Number of Device

Duo Standalone

188652

Count Standalone Workstation

D2100270606

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Printed Name of Testing Board Member

Suzanne Mabe

Signature of Testing Board Member

Mysti Schoedcraft

Printed Name of Testing Board Member

Mysti Schoedcraft

Signature of Testing Board Member

CLINT LUDWIG

Printed Name of the General Custodian of Election Records

Clint Ludwig

Signature of the General Custodian of Election Records

Vendor: HartInterCivic

Software Version: 2.7.6

Type of Device Tested

Serial Number of Device

Scan

187173

Central Server

D2100270506

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Printed Name of Testing Board Member

Suzanne Mabe

Signature of Testing Board Member

Must Schodcraft

Printed Name of Testing Board Member

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Signature of Testing Board Member

CLINT LUDWIG

Printed Name of the General Custodian of Election Records

Clint Ludwig

Signature of the General Custodian of Election Records

Vendor: HartInterCivic

Software Version: 2.7.2

Type of Device Tested

Serial Number of Device

Controllers

187565

Duo

188702

Duo

191079

Duo

188984

Duo

190443

Duo

188545

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Printed Name of Testing Board Member

Suzanne Mabe

Signature of Testing Board Member

Mysti Schroeder

Printed Name of Testing Board Member

Mysti Schrad

Signature of Testing Board Member

CLINT LUDWIG

Printed Name of the General Custodian of Election Records

Clint Ludwig

Signature of the General Custodian of Election Records

Vendor: HartInterCivic

Software Version: 2.7.5

Type of Device Tested

Build Server

Serial Number of Device

D1800211805

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