

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 Primary Runoff Election to be held on 5/26/2026 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 10:15am on 3/26/2026.

Opennifer James
Printed Name of Testing Board Member

[Signature]
Signature of Testing Board Member

Anita Murrell
Printed Name of Testing Board Member

[Signature]
Signature of Testing Board Member

CLINT LUDWIG
Printed Name of the General Custodian of Election Records

[Signature]
Signature of the General Custodian of Election Records

Vendor: HartInterCivic

Software Version: 2.7.1

Type of Device Tested

Duo Standalone

Count Standalone Workstation

Serial Number of Device

See Attached List

D2100270606

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

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Printed Name of Testing Board Member

[Signature]
Signature of Testing Board Member

Anita Murrell
Printed Name of Testing Board Member

[Signature]
Signature of Testing Board Member

CLARA LUDWIG
Printed Name of the General Custodian of Election Records

[Signature]
Signature of the General Custodian of Election Records

Vendor: HartInterCivic

Software Version: 2.7.2

Type of Device Tested

Controllers

Duos

Serial Number of Device

See Attached List

See Attached List

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

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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

[Signature]
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

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

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Printed Name of Testing Board Member

[Signature]
Signature of Testing Board Member

Anita Murrell
Printed Name of Testing Board Member

[Signature]
Signature of Testing Board Member

CLINT LUDWIG
Printed Name of the General Custodian of Election Records

[Signature]
Signature of the General Custodian of Election Records

Vendor: HartInterCivic

Software Version: 2.7.6

Type of Device Tested

Scans

Central Server

Serial Number of Device

See Attached List

D2100270506

Document	Item Number	Serial	Event Id
	187568 VERITY CONTROLLER	187568	PUBLIC TEST
	189758 VERITY CONTROLLER	189758	PUBLIC TEST
	190585 VERITY CONTROLLER	190585	PUBLIC TEST
	187427 VERITY CONTROLLER	187427	PUBLIC TEST
	190621 VERITY CONTROLLER	190621	PUBLIC TEST
	187494 VERITY CONTROLLER	187494	PUBLIC TEST
	190808 VERITY CONTROLLER	190808	PUBLIC TEST
	191395 VERITY CONTROLLER	191395	PUBLIC TEST
	191232 VERITY CONTROLLER	191232	PUBLIC TEST
	187463 VERITY CONTROLLER	187463	PUBLIC TEST
	187362 VERITY CONTROLLER	187362	PUBLIC TEST
	190541 VERITY CONTROLLER	190541	PUBLIC TEST
	191391 VERITY CONTROLLER	191391	PUBLIC TEST
	187390 VERITY CONTROLLER	187390	PUBLIC TEST
	187453 VERITY CONTROLLER	187453	PUBLIC TEST
	187546 VERITY CONTROLLER	187546	PUBLIC TEST
	187590 VERITY CONTROLLER	187590	PUBLIC TEST
	191498 VERITY CONTROLLER	191498	PUBLIC TEST
	187526 VERITY CONTROLLER	187526	PUBLIC TEST
	191528 VERITY CONTROLLER	191528	PUBLIC TEST
	191387 VERITY CONTROLLER	191387	PUBLIC TEST
	187567 VERITY CONTROLLER	187567	PUBLIC TEST
	187321 VERITY CONTROLLER	187321	PUBLIC TEST
	187558 VERITY CONTROLLER	187558	PUBLIC TEST
	187511 VERITY CONTROLLER	187511	PUBLIC TEST
	187460 VERITY CONTROLLER	187460	PUBLIC TEST
	190413 VERITY CONTROLLER	190413	PUBLIC TEST
	187420 VERITY CONTROLLER	187420	PUBLIC TEST
	190404 VERITY CONTROLLER	190404	PUBLIC TEST
	187271 VERITY CONTROLLER	187271	PUBLIC TEST
	187284 VERITY CONTROLLER	187284	PUBLIC TEST
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	187369 VERITY CONTROLLER	187369	PUBLIC TEST
	187294 VERITY CONTROLLER	187294	PUBLIC TEST
	187524 VERITY CONTROLLER	187524	PUBLIC TEST
	191482 VERITY CONTROLLER	191482	PUBLIC TEST
	187469 VERITY CONTROLLER	187469	PUBLIC TEST
	187454 VERITY CONTROLLER	187454	PUBLIC TEST
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	191483 VERITY CONTROLLER	191483	PUBLIC TEST
	187406 VERITY CONTROLLER	187406	PUBLIC TEST
	187436 VERITY CONTROLLER	187436	PUBLIC TEST
	191363 VERITY CONTROLLER	191363	PUBLIC TEST
	190405 VERITY CONTROLLER	190405	PUBLIC TEST
	187388 VERITY CONTROLLER	187388	PUBLIC TEST

187578 VERITY CONTROLLER	187578 PUBLIC TEST
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187478 VERITY CONTROLLER	187478 PUBLIC TEST
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187347 VERITY CONTROLLER	187347 PUBLIC TEST
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191413 VERITY CONTROLLER	191413 PUBLIC TEST
190606 VERITY CONTROLLER	190606 PUBLIC TEST
191403 VERITY CONTROLLER	191403 PUBLIC TEST
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189514 VERITY CONTROLLER	189514 PUBLIC TEST
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191490 VERITY CONTROLLER	191490 PUBLIC TEST
190400 VERITY CONTROLLER	190400 PUBLIC TEST
190691 VERITY CONTROLLER	190691 PUBLIC TEST
191519 VERITY CONTROLLER	191519 PUBLIC TEST

Document	Item Number	Serial	Event Id
	188401 VERITY DUO	188401	PUBLIC TEST
	188515 VERITY DUO	188515	PUBLIC TEST
	189138 VERITY DUO	189138	PUBLIC TEST
	189538 VERITY DUO	189538	PUBLIC TEST
	189799 VERITY DUO	189799	PUBLIC TEST
	188727 VERITY DUO	188727	PUBLIC TEST
	189655 VERITY DUO	189655	PUBLIC TEST
	189663 VERITY DUO	189663	PUBLIC TEST
	189843 VERITY DUO	189843	PUBLIC TEST
	190341 VERITY DUO	190341	PUBLIC TEST
	188689 VERITY DUO	188689	PUBLIC TEST
	188704 VERITY DUO	188704	PUBLIC TEST
	188909 VERITY DUO	188909	PUBLIC TEST
	190304 VERITY DUO	190304	PUBLIC TEST
	190490 VERITY DUO	190490	PUBLIC TEST
	187683 VERITY DUO	187683	PUBLIC TEST
	187745 VERITY DUO	187745	PUBLIC TEST
	188673 VERITY DUO	188673	PUBLIC TEST
	189016 VERITY DUO	189016	PUBLIC TEST
	190998 VERITY DUO	190998	PUBLIC TEST
	196583 VERITY DUO	196583	PUBLIC TEST
	188653 VERITY DUO	188653	PUBLIC TEST
	189500 VERITY DUO	189500	PUBLIC TEST
	189690 VERITY DUO	189690	PUBLIC TEST
	190165 VERITY DUO	190165	PUBLIC TEST
	196565 VERITY DUO	196565	PUBLIC TEST
	188135 VERITY DUO	188135	PUBLIC TEST
	189418 VERITY DUO	189418	PUBLIC TEST
	189528 VERITY DUO	189528	PUBLIC TEST
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	196634 VERITY DUO	196634	PUBLIC TEST
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	188638 VERITY DUO	188638	PUBLIC TEST
	189598 VERITY DUO	189598	PUBLIC TEST
	189816 VERITY DUO	189816	PUBLIC TEST
	191045 VERITY DUO	191045	PUBLIC TEST
	191238 VERITY DUO	191238	PUBLIC TEST
	187128 VERITY DUO	187128	PUBLIC TEST
	188834 VERITY DUO	188834	PUBLIC TEST
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	189786 VERITY DUO	189786	PUBLIC TEST
	191002 VERITY DUO	191002	PUBLIC TEST
	187997 VERITY DUO	187997	PUBLIC TEST

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189865 VERITY DUO	189865 PUBLIC TEST
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187671 VERITY DUO	187671 PUBLIC TEST
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190734 PUBLIC TEST
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191176 VERITY DUO
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191168 VERITY DUO

191176 PUBLIC TEST
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191183 PUBLIC TEST
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191322 PUBLIC TEST
191168 PUBLIC TEST

187654 VERITY DUO	187654 PUBLIC TEST
187772 VERITY DUO	187772 PUBLIC TEST
189738 VERITY DUO	189738 PUBLIC TEST
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188203 VERITY DUO	188203 PUBLIC TEST
188407 VERITY DUO	188407 PUBLIC TEST
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187847 VERITY DUO	187847 PUBLIC TEST
189668 VERITY DUO	189668 PUBLIC TEST
189811 VERITY DUO	189811 PUBLIC TEST
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189953 VERITY DUO	189953 PUBLIC TEST
190783 VERITY DUO	190783 PUBLIC TEST
188438 VERITY DUO	188438 PUBLIC TEST
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189427 VERITY DUO	189427 PUBLIC TEST
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190829 VERITY DUO	190829 PUBLIC TEST
191223 VERITY DUO	191223 PUBLIC TEST
196600 VERITY DUO	196600 PUBLIC TEST
187247 VERITY DUO	187247 PUBLIC TEST
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189858 VERITY DUO
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Document	Item Number	Serial	Event Id
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Document	Item Number	Serial	Event Id
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