CERTIFICATION OF FIRST TEST OF AUTOMATED TABULATING EQUIPMENT

| l, _ | Lynn Ge | say | | , the presidir | ng judge of the cen | tral |
|------------|--------------------------|-----------------|----------------------|--------------------|---------------------|-------|
| cou use | nting station do I d | nereby certify | that the test of th | e automated tabul | ating equipment to | o be |
| to c | count the ballots f | or the | (name of | Special election) | Election to | be |
| held to | | of election) | was conducted | by a pre-audited g | roup of ballots ma | rked |
| rec | ord a predetermi | ned number of | f valid votes for ea | sch candidate and | on each measure. | The |
| | | | | | ber allowed by la | |
| | | | | automatic tabulati | ng equipment to re | eject |
| suc | th votes and ballo | s with other in | nproper votes. | | | |
| The | e test was success | ful and was cor | ncluded at | 1:53 a.m. | | on |
| | 3-26-25 (date) | 2 | • | (time) | | |
| Sig | nature of Presidin | g Judge of Cen | tral Counting Stati | on | | |

NOTE TO PRESIDING JUDGE:

If the initial test was 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.

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 to First Test of the Automatic Tabulating Equipment to be used to count the ballots for the Special Election to be held on 05 /03 /2025 was conducted (name of election) using a predetermined number of valid votes for each candidate and for and against each proposition the ballot for the election. Each contest position, as well as each precinct and ballot style was able to 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: ES&S Vendor: | | | | | | | |
| | | | | | | | |
| Type of Device Tested | Serial Number of Device | | | | | | |
| Tabulation PC | HK 8 N P R 3 | | | | | | |
| DS 200 | D5+322370454 | | | | | | |
| Express Yote | EYD222310089 | | | | | | |
| 1) Ds 200 | DS & 322370147 | | | | | | |
| 1) Flash Drive | 065736 | | | | | | |
| Flash Drive | 065730 | | | | | | |
| 3) Flash Drive | 065735 | | | | | | |
| The test was successful and was concluded at | | | | | | | |
| (time) | (date) a Mason | | | | | | |
| Printed Name Presiding Judge Printed | Name General Custodian stion Records | | | | | | |
| | ure of General Custodian tion 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.