

## CERTIFICATION OF PUBLIC LOGIC AND ACCURACY TEST, HASH VALIDATION AND FIRST

We, the General Custodian of Election Records and the Elections Clerk, 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 2025 NOVEMBER 4TH SPECIAL ELECTION to be held on November 4, 2025 was conducted 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: ES&S

Software Version: 6.0.1.0

<u>Type of Device Tested</u>	<u>Serial Number of Device</u>
POLL PAD 3	PPGKP9L6PR
POLL PAD 4	G33C7FM4QG
POLL PAD 5	YJYT095PF3
POLL PAD 6	M3H377N44T
POLL PAD 7	FG7GMXH6WY
POLL PAD 8	LXWP939J9M
EXPRESSVOTE/1-101	EV0219376733
EXPRESSVOTE/2-202	EV0219375947
EXPRESSVOTE/3-202	EV0219376129
EXPRESSVOTE/4-202	EV0219377296
EVPRESSVOTE/5-303	EV0219377028

<u>Type of Device Tested</u>	<u>Serial Number of Device</u>
EXPRESSVOTE/6-303	EV0219376774
EXPRESSVOTE/7-306	EV0219376783
EXPRESSVOTE/8-404	EV0219376700
DS200/1	DS0319371915
DS200/2	DS0319372417
DS200/3	DS0319371803
DS200/4	DS0319371379
DS200/5	DS0319371927

The test was successful and was concluded at 3:32 P.M. on 9/18/2025  
(time) (date)

Cheryl Butler  
Printed Name of General Custodian  
of Central Counting Station

Michelle Martinez  
Printed Name of Election Clerk  
of Election Records

Michelle Martinez  
Signature of General Custodian  
of Central Counting Station

Cheryl Butler  
Signature of Election Clerk  
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 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.