



STATE OF NEW MEXICO
MAGGIE TOULOUSE OLIVER
SECRETARY OF STATE

August 19, 2021

Melissa Romero
Dominion Voting Systems
Melissa.romero@dominionvoting.com

Re: Certification of Democracy Suite Voting System Version 5.4

Dear Ms. Romero

Thank you for presenting the Dominion Democracy Suite 5.4 voting system during the August 4, 2021 meeting of the Voting System Certification Committee (VSCC) for the committee's consideration of recommending certification of your voting system to the Secretary of State (SOS) as required pursuant to NMSA 1978 Section 1-9-7.2.

During the meeting, the VSCC members voted unanimously to recommend certification of your system to the SOS. Therefore, in accordance with NMSA 1978 Section 1-9-14(H), the Secretary of State is pleased to certify your system for use in elections in this state.

Please note, however, that Sections 1-9-7.4(B) and 1-9-14 NMSA 1978 require that all voting systems certified for use in New Mexico to comply with the most recent VVSG to maintain certification. While we understand that certification to VVSG 2.0 is not currently possible given the current stage of work at the Election Assistance Commission, it is imperative that you keep us informed of any progress, including a timeline and path toward certification, as work continues in this area.

In the meantime, if any functional changes are made to the voting system that may impact the current certification, your system will be required to go through testing and certification again to determine whether the system maintains all mandatory functionality required by the New Mexico election code and remains suitable for use in elections in the state. Please communicate any software or version changes to the SOS prior to implementing them for use.

Finally, please ensure that you provide updated source code escrow information for the voting systems and that New Mexico has been granted access pursuant to Section 1-9-7.11 NMSA 1978.

Thank you very much for your continued interest in working with our office and the county clerks and your diligent efforts in support of the successful conduct of elections in New Mexico. Should you have any further questions or concerns, please don't hesitate to contact my office.

Best Regards,

Maggie Toulouse Oliver

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Secretary of State