

## Arizona Secretary of State Engineering Change Orders (ECO) made to Certified Voting Systems Pursuant to A.R.S. § 16-442

| Company            | Voting<br>System/System<br>Component                                    | Date of<br>Previous<br>Certification                               | Description of Changes Made To Voting System   | ECO#   | Date of<br>Certification |
|--------------------|---|--|--|--|--------------------------|
| Dominion<br>Voting | Democracy Suite 5.5-B (5.5.32.4) Voting System                          | 11/05/2019   | Adding the ICP2 adapter plate for use with Eagle ballot box, adding Dell Optiplex 7060 & 7070 computer as an ICC HiPro Scanner workstation, adding Dell Optiplex 5270 AIO computer in an ICC scanner workstation | 100654, 100607,<br>100653  | 02/18/2020               |
| Dominion<br>Voting | GEMS 1.18.24 including BallotStation 4.6.4                              | 06/15/2007   | Changed the SSL & Root certificates to expire in 2027. No other source code modifications were made. To reflect this, the version numbers have changed to GEMS 1.18.24D and BallotStation 4.6.4D.                | ECO to update<br>SSL/Root<br>Certificates  | 08/16/2013               |
| ES&S               | EVS 6.0.4.0   | 11/05/2019   | Software updated to include text printed on an ExpressVote card to include Spanish translation. "NO SELECTION/SIN SELECCION"   | 1045   | 02/24/2020               |
| ES&S               | EVS 6.0.2.1<br>EVS 5.2.2.0<br>EVS 5.2.1.0<br>EVS 5.2.0.0<br>EVS 5.0.0.0 | 01/08/2018<br>01/08/2018<br>02/02/2016<br>12/17/2014<br>06/17/2013 | Two ECOs to the EVS 6.0.2.1, EVS 5.2.2.0, EVS 5.2.1.0, EVS 5.2.0.0, and EVS 5.0.0.0 Voting Systems   | 1000, 1016   | 06/19/2019               |
| ES&S               | EVS 5.2.2.0<br>EVS 5.2.1.0<br>EVS 5.2.0.0<br>EVS 5.0.0.0                | 01/08/2018<br>02/02/2016<br>12/17/2014<br>06/17/2013               | One ECO to the Freedom Vote Keypad from Open Elect version 2.0A voting system and four ECOs to the EVS 5.2.2.0, EVS 5.2.1.0, EVS 5.2.0.0 and EVS 5.0.0.0 Voting Systems  | 16979, 983, 996,<br>1004, 1005   | 04/04/2019               |
| ES&S               | EVS 5.2.2.0   | 02/02/2016   | One ECO to the EVS 5.2.2.0 Voting System   | 950  | 01/08/2018               |
| ES&S               | EVS 5.2.1.0<br>EVS 5.2.0.0<br>EVS 5.0.0.0                               | 02/02/2016<br>12/17/2014<br>06/17/2013                             | Seven ECOs to the EVS 5.2.1.0, EVS 5.2.0.0 and EVS 5.0.0.0  Voting Systems   | 2113, 2106,<br>1816, 930, 921,<br>924, 941   | 06/22/2017               |
| ES&S               | EVS 5.2.1.0   | 12/17/2014   | Twelve ECOs to the EVS 5.2.1.0 Voting System   | 911, 917, 919,<br>921, 923, 1251,<br>1741,1822 1835,<br>1880, 1948, 2018                           | 02/18/2016               |
| ES&S               | EVS 5.2.0.0   | 12/17/2014   | Ten baseline ECOs and five additional ECOs to the EVS 5.2.0.0<br>Voting System   | 901, 910, 912,<br>913, 1456, 1500,<br>1516, 1530,<br>1587, 1609, 899,<br>1401, 1451,<br>1481, 1499 | 12/17/2014               |



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| ES&S    | GEMS 1.18.24<br>including BallotStation<br>4.6.4             | 06/15/2007                           | Update SSL Certificate and Root Certificate.  The GEMS server (GEMS 1.18.24) and AccuVote hardware (TSx v. 4.6.4) have digital certificates that are validated during the upload and download of election data. The SSL certificate and root certificate have been updated and are set to expire in October 2030. The updated version of GEMS is 1.18.24.101 and the updated version of TSx is 4.6.4.103. | 891   | 08/16/2013               |
| ES&S    | EVS 5.0.0.0 Voting<br>System                                 | 06/17/2013                           | Fifteen ECOs to the EVS 5.0.0.0 Voting System   | 872, 873, 875,<br>876, 878, 881,<br>883, 884, 1029,<br>1160, 1266,<br>1281, 1346,<br>1351, 1388 | 06/17/2013               |
| ES&S    | AutoMARK and M100<br>with the Unity 3.0.1.1<br>Voting System | 06/15/2007                           | Thirty-nine ECOs to the AutoMARK (1.1.2258) and eight ECOs to the M100 Precinct Tabulator (5.2.1.0)   | On File   | 06/17/2013               |
| ES&S    | Model 650 with the<br>Unity 3.0.1.1<br>Voting System         | 10/19/2011                           | Eleven ECOs to the M650 (2.1.0.0)   | 667, 669, 677,<br>689, 696, 716,<br>718, 731, 757,<br>827, 855                                  | 10/19/2011               |
| Unisyn  | OpenElect 1.3 Voting<br>System                               | 06/24/2014                           | Three baseline ECOs certified with the voting system and six additional ECOs to the OpenElect 1.3 Voting System.  | 16922, 1016, 1017,<br>1015, 1018, 16914,<br>16920, 16921 and<br>IR000553                        | 07/02/2015               |