

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 2026 Joint Primary Election Election to be held on 05 / 26 / 2026 was successful.
(name of election) (date of election)

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 1:45PM on 04 / 08 / 2026.
(time) (date)

Ashley De Luna
Printed Name of Testing Board Member

Ashley De Luna
Signature of Testing Board Member

Sherri Stewart
Printed Name of Testing Board Member

Sherri Stewart
Signature of Testing Board Member

Donna M. VanWay
Printed Name of General Custodian of Election Records

Donna M VanWay
Signature of General Custodian of Election Records

Count



HashCompare

File Hash Comparison Tool



File Hash Comparison Report

POSTED
4-9-26
SV

Input Parameters:

First File = D:\D2200305106 2026-04-08 094347\ValidatedManifest.csv

Second File = C:\Users\DonnaVanWay\Documents\Elections\HASH Testing\Hash Verity Validated Manifest Files (SOS)\SOS Hash Values-Hart Devices\Verity Count Standalone\ValidatedManifest.csv

Hash Type = SHA256

File Comparison Status:

First File Hash = 8e7c906587c9f61b5f62eaadb12c86df28fc3bc628ebf426ae0197e6159fcd24

Second File Hash = 8e7c906587c9f61b5f62eaadb12c86df28fc3bc628ebf426ae0197e6159fcd24

Result:

Both Files are Identical

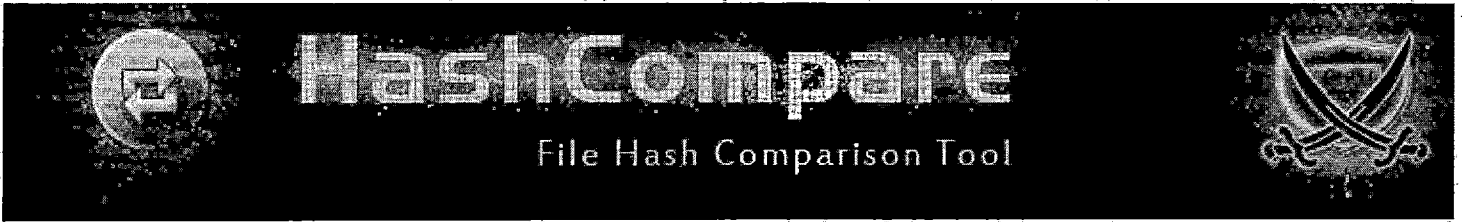
Report generated by 'HashCompare' Application (version 3.0) from www.SecurityXploded.com.

Sherri Saent

Malissa Jones

ADL

Donna M. VanWay



File Hash Comparison Report

POSTED
4-9-26
SV

Input Parameters:

First File = D:\P2318067311 2026-04-08 084049\ValidatedManifest.csv

Second File = C:\Users\DonnaVanWay\Documents\Elections\HASH Testing\Hash Verity Validated Manifest Files (SOS)\SOS Hash Values-Hart Devices\Verity Print\38BT\P2116117611 2022-04-27

115750\ValidatedManifest.csv

Hash Type = SHA256

File Comparison Status:

First File Hash = 3687fd656aa4ba573e7f04b5d6d26e7d4ac1250ed4c5b5617912c0ddae4918f2

Second File Hash = 3687fd656aa4ba573e7f04b5d6d26e7d4ac1250ed4c5b5617912c0ddae4918f2

Result:

Both Files are Identical

Report generated by 'HashCompare' Application (version 3.0) from www.SecurityXploded.com.

Sherri Saenz
Melissa Torres

ABBM
Donna VanWay



HashCompare

File Hash Comparison Tool



File Hash Comparison Report

POSTED
4-9-26
RV

Input Parameters:

First File = D:\S2217391109 2026-04-08 110736\ValidatedManifest.csv

Second File = C:\Users\DonnaVanWay\Documents\Elections\HASH Testing\Hash Verity Validated Manifest Files (SOS)\SOS Hash Values-Hart Devices\Verity Scan 2.7.6\Verity276_Scan_38BT.csv

Hash Type = SHA256

File Comparison Status:

First File Hash = 99e557dd2b1efff5ef2008eac35c61a1d8544f030e23c9232f8c74ddd13b6a75

Second File Hash = 99e557dd2b1efff5ef2008eac35c61a1d8544f030e23c9232f8c74ddd13b6a75

Result:

Both Files are Identical

Report generated by 'HashCompare' Application (version 3.0) from www.SecurityXploded.com.

Sherni Suenz

Malissa Jones

Ally Oh

Donna M. VanWay



HashCompare

File Hash Comparison Tool



File Hash Comparison Report

POSTED
4-9-20
DY

Input Parameters:

First File = D:\P2317766506 2026-04-08 083516\ValidatedManifest.csv

Second File = C:\Users\DonnaVanWay\Documents\Elections\HASH Testing\Hash Verity Validated Manifest Files (SOS)\SOS Hash Values-Hart Devices\Verity Print\38BT\P2116117611 2022-04-27

115750\ValidatedManifest.csv

Hash Type = SHA256

File Comparison Status:

First File Hash = 3687fd656aa4ba573e7f04b5d6d26e7d4ac1250ed4c5b5617912c0ddae4918f2

Second File Hash = 3687fd656aa4ba573e7f04b5d6d26e7d4ac1250ed4c5b5617912c0ddae4918f2

Result:

Both Files are Identical

Report generated by 'HashCompare' Application (version 3.0) from www.SecurityXploded.com.

Jheri Saent
Malissa Torres
Ally
Donna M. VanWay



HashCompare

File Hash Comparison Tool



File Hash Comparison Report

POSTED
4-9-26
RV

Input Parameters:

First File = D:\I2216979803 2026-04-08 083101\ValidatedManifest.csv

Second File = C:\Users\DonnaVanWay\Documents\Elections\HASH Testing\Hash Verity Validated Manifest Files (SOS)\SOS Hash Values-Hart Devices\Verity Duo Standalone\ValidatedManifest.csv

Hash Type = SHA256

File Comparison Status:

First File Hash = bbd03ef575ac736e9ecbe85032d2e445453d44461350baeb6ab3062dc0180bfb

Second File Hash = bbd03ef575ac736e9ecbe85032d2e445453d44461350baeb6ab3062dc0180bfb

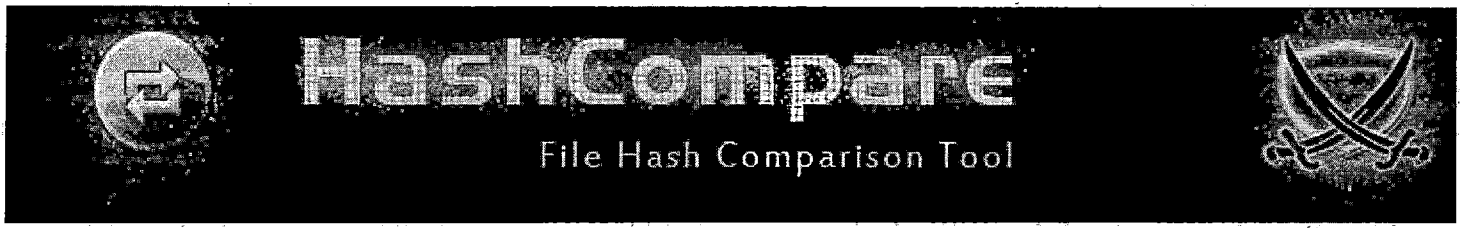
Result:

Both Files are Identical

Report generated by 'HashCompare' Application (version 3.0) from www.SecurityXploded.com.

Sherri Suenz
Melissa Torres

App
Donna M. VanWay



File Hash Comparison Report

POSTED
4-9-26
RV

Input Parameters:

First File = D:\S2217390009 2026-04-08 105831\ValidatedManifest.csv

Second File = C:\Users\DonnaVanWay\Documents\Elections\HASH Testing\Hash Verity Validated Manifest Files (SOS)\SOS Hash Values-Hart Devices\Verity Scan 2.7.6\Verity276_Scan_38BT.csv

Hash Type = SHA256

File Comparison Status:

First File Hash = 99e557dd2b1efff5ef2008eac35c61a1d8544f030e23c9232f8c74ddd13b6a75

Second File Hash = 99e557dd2b1efff5ef2008eac35c61a1d8544f030e23c9232f8c74ddd13b6a75

Result:

Both Files are Identical

Report generated by 'HashCompare' Application (version 3.0) from www.SecurityXploded.com.

Sherri Saenz
 Malissa Torres
 [Signature]
 Donna M. VanWay