



KEN PAXTON
ATTORNEY GENERAL OF TEXAS

February 15, 2019

Mr. Keith Ingram
Director of Elections, Texas Secretary of State
Elections Division
P.O. Box 12060
Austin, Texas 78711-2060

Re: Dominion Voting Democracy Suite 5.5—Examination January 16–17, 2019

Dear Mr. Ingram:

Pursuant to Texas Election Code § 122.036 and 1 Texas Administrative Code § 81.60, by this letter I am transmitting my examiner's report for the Secretary of State's January 16–17, 2019 voting system examination. The subject of that examination was Dominion Voting ("Dominion") voting system Democracy Suite 5.5.

The factual background for this report includes Dominion's presentation to the examiners during an examination at the Secretary of State's office and statements made by Dominion's representatives during that examination.

Both during and after the examination, the examiners raised specific concerns about legal compliance, including numerous technical and mechanical issues. Because these concerns at minimum suggest the system is not suitable for its intended purpose, Texas Election Code § 122.001(a)(2), and does not operate efficiently and accurately, *id.* § 122.001(a)(3), I do not recommend the Dominion Democracy Suite 5.5 be certified at this time. Confidence in these key areas is necessary to ensure the system operates as required by the Texas Election Code.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ryan Vassar", with a long horizontal flourish extending to the right.

Ryan Vassar
Chief for General Counsel

cc: Examiners
Charles Pinney, Secretary of State's Office