

CERTIFICATION OF PUBLIC LOGIC AND ACCURACY TEST, HASH VALIDATION AND FIRST TEST OF AUTOMATIC TABULATING EQUIPMENT

We, the Presiding Judge of the Central Counting Station and the General Custodian of Election Records, 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

Uniform Election

(name of election)

Election to be held on 05 / 03 / 2025

(date of election)

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: EVS U.O.2.0

Type of Device Tested

Serial Number of Device

ExpressVote - EV

EVD117380725

DS200 Precinct Counter - EV

DS0317350195

The test was successful and was concluded at 1:15 PM on 04 / 11 / 2025.
(time) (date)

Printed Name Presiding Judge
of Central Counting Station

Yesenia Valenzuela Castro

Printed Name General Custodian
of Election Records

Signature of Presiding Judge
of Central Counting Station

Yesenia Valenzuela Castro

Signature of General Custodian
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.

Certificate of Preparation of Express Vote Machines

I, Yesinia Valenzuela Castro, custodian of the election records, do hereby certify that a successful test was completed on each Express Vote Machine that is to be used in the Uniform Election to be held on May 3, 2025. Each Express Vote Card printed was successfully run through each precinct counter. The test was conducted on 04/11/2025 at the Franklin County Annex East Building located on 502 E. Main Street, Mount Vernon, Texas 75457. The test ballots and other test materials were placed in a container and sealed. The following is a record of the identification number of the media that was installed into each Express Vote Machine and its corresponding Machine.

Identification Number of Media	Serial Number of Express Vote Machine	Precinct Number
062575	EV0117381162	102
053224	EV0117380958	201
062573	EV0117381050	301
032114	EV0117381154	401
032111	EV0117380725	Early Voting
N/A	EV0117381133	EXTRA MACHINE

Yesinia Valenzuela Castro
Signature of Custodian of Records

Signature of Poll Watcher, if present

Signature of Poll Watcher, if present

Certificate of Preparation of Precinct Ballot Counters

I, Yesinia Valenzuela Castro, custodian of the election records, do hereby certify that a successful test was completed on each precinct ballot counter that is to be used in the Uniform Election to be held on May 3, 2025. The test was conducted on 04/11/2025 at the Franklin County Annex East Building located on 502 E. Main Street, Mount Vernon, Texas 75457. The test ballots and other test materials were placed in a container and sealed. The following is a record of the identification number of the media that was installed into each precinct ballot counter and precinct that the equipment is to be delivered. I further certify that after the media was installed and sealed into the counter to prevent unauthorized entrance, the precinct ballot counter was properly locked.

Identification Number of Media	Identification Number of Counter	Precinct Number	Serial Number of Seal Used to Seal Media
042545	DS0317340449	102	24B0000640
042566	DS0317340446	201	24B0000631
032107	DS0317350834	301	24B0000633
046935	DS0317350269	401	24B0000632
045670	DS0319341593	Ballot By Mail	24B0000639
042544	DS0317350195	Early Voting	24B0000638

Yesinia Valenzuela Castro
Signature of Custodian of Records

Signature of Poll Watcher, if present

Signature of Poll Watcher, if present