

**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 550  
Denver, CO 80290

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**2nd AMENDED COMPLAINT EXHIBIT 2**

**Jena M. Griswold**  
**Secretary of State**

Christopher P. Beall  
Deputy Secretary of State

~~DATE FILED: January 10, 2022 8:25 PM~~  
~~FILING ID: 74A5B86277B8B~~  
~~CASE NUMBER: 2021CV33691~~

August 12, 2021

Mr. Keir Holeman  
Vice President of Technical Services  
Clear Ballot Group, Inc.

**Re: Certification of CBG ClearVote 2.1.5**

Dear Mr. Holeman:

In response to the Application for Modification of a Voting System dated April 30, 2021, and in accordance with section 1-5-608.5, C.R.S, please be advised that I hereby certify Clear Ballot Group's ClearVote 2.1.5 voting system for use in the State of Colorado. County Clerks and Recorders may now separately apply for authorization to acquire, install and use the ClearVote 2.1.5 voting system, pursuant to section 1-5-613(2), C.R.S., and Election Rule 11.8.4.

My office examined the Application for Modification of a Voting System and supporting documentation, including the associated technical data package. In addition, Pro V&V, a federally accredited voting-system testing laboratory, tested ClearVote 2.1.5 in accordance with the test plan my office approved on May 5<sup>th</sup>, 2021. My office also reviewed Pro V&V's test report dated August 6<sup>th</sup>, 2021, as amended, and the Colorado requirements matrix completed and transmitted by Pro V&V on June 30<sup>th</sup>, 2021. Based on this review, I conclude that ClearVote 2.1.5 substantially complies with the requirements of the 2002 Voting System Standards (VSS) promulgated by the Federal Election Commission, and the Colorado standards contained in sections 1-5-601.5, 1-5-615, and 1-5-616, C.R.S., and Election Rule 21.

I reserve the right to promulgate conditions of use in connection with the use by political subdivisions of the ClearVote 2.1.5 voting system, and to amend those conditions from time to time, in accordance with section 1-5-608.5(3)(b), C.R.S.

Sincerely,

Christopher P. Beall  
Deputy Secretary of State