

TEST CERTIFICATE

for

PRCC Count Software for Local Government ElectionsSubmitted to: **NSW Electoral Commission**Submitted on: **02 August 2024**

This is to certify that the PRCC system's electronic **Vote Count module** determines Local Government elections as directed by the NSW legislation "*Local Government (General) Regulation 2021 Schedule 4 - Counting of votes under optional preferential system*" and "*Schedule 5 – Counting of votes under proportional representation system*".

This certification is valid for the software :-

- PRCC Server (WIGM Module) version: 1.3.20.0
- PRCC Server (OP Module) version: 1.3.21.0
- PRCC Client (Count Module) version: 1.2.8000.0

An instance of the PRCC system is configured for the election types as required for the state Legislative Assembly (LA), the state Legislative Council (LC), and for local government (LG) councillors and mayors. The scope of this certificate is limited to local government elections.

BMM reviewed the logical design documented below for compliance with the legislation. No issues were found with the logical design.

- "*Functional Requirements for LG Councillor PR Vote Count v2.0.docx*" and
- "*Functional Requirements for LA and LG Mayoral OP Vote Count v1.0.docx*"

BMM verified that the **Vote Count module** correctly implements the above functional specifications. All test scenarios worked as expected with no regulatory non-compliance issues. In BMM's opinion, the **Vote Count module** complies with all requirements of the legislation.



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