TEST CERTIFICATE

for

PRCC Count Software for Local Government Elections

Submitted to **NSW Electoral Commission**

Submitted on **14 July 2020**

This is to certify that the Proportional Representation Computer count PRCC system's electronic **Vote Count module v1.2.9236.0** determines Local Government elections as directed by *the "Local Government (General) Regulation - Schedule 5 – Counting of Votes Under proportional System"* as amended by "*Local Government (General) Amendment (Elections) Regulation 2018*"

BMM reviewed the logical design in **"Functional Requirements for Vote Count Using WIGM v1.4"** for compliance with the legislation. No issues were found with the logical design.

BMM verified that testing outcomes for the **Vote Count module** complied to the functional requirements. 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.

Different count modules are configured for state Legislative Assembly, the state Legislative Council, and for local government councillors. The scope of this certificate is limited to the local government elections.

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