TEST CERTIFICATE

for

PRCC Count Software for Local Government Mayoral Elections

Submitted to **NSW Electoral Commission**
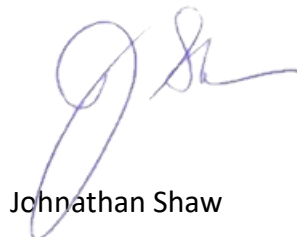
Submitted on **08 August 2021**

This is to certify that PRCC system's Vote Count module **OP Count v1.2.11738.0** determines a local government election for a single vacancy mayor as directed by *"Local Government (General) Regulation - Schedule 4 Counting of votes under optional preferential system"*.

BMM reviewed the logical design in **"Functional Requirements for LA and LG Mayoral OP Vote Count v1.0.docx"** for compliance with the legislation. No issues were found with the logical design.

BMM verified that testing outcomes for **OP Count v1.2.11738.0** complied to the functional requirements. All test scenarios worked as expected with no regulatory non-compliance issues.

In BMM's opinion, the software **OP Count v1.2.11738.0** complies with all requirements of the legislation.

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

Johnathan Shaw
Senior Consultant, BMM Testlabs