

Armanino, for Lewis Roca, and per the scope of work and related documents with Lewis Roca, and in furtherance of the Siri Singh Sahib Corporation's ("SSSC") Election Policy, and other subsequent Board Resolutions regarding the 2022-23 Election, states the following:

- Lewis Roca engaged us to determine which Candidates and Voters were eligible per the SSSC Election Policy.
- Armanino evaluated Board Candidate submissions and compared them with the criteria set forth in Section 2.6 of the SSSC's Fifth Amended Bylaws and Section 1 of the SSSC Board of Trustees Election Policy. On August 11, 2022, Armanino issued a letter identifying twenty (20) Candidates that met the SSSC's criteria.
- Armanino performed procedures to evaluate New Voter Applications, Renewing Voter Credentials, and New Voter Recommendations and compared them with the criteria set forth in Section 2 of the SSSC Board Election Policy, and other subsequent Board Resolutions regarding the 2022-23 Election which were provided directly by Lewis Roca to Armanino.
- Armanino obtained data directly from Survey Monkey for New Voter Applications, Renewing Voter Credentials, and New Voter Recommendations.
- Armanino obtained data directly from Balloteer to identify voters from prior Board of Trustees Elections.
- Armanino obtained information from Sikh Dharma International Ministry, the Aquarian Trainer Academy, and International Khalsa Council to verify Recommenders and Automatically Qualified Voters.
- Armanino obtained information directly from DocuSign to review Recommender Attestations.
- Armanino communicated with Candidates, New Voter Applicants, Recommenders, Lewis Roca, and the SSSC Election Team to obtain supplemental information to complete its verification. Armanino provided Voter Credential Information for Approved Voters directly to Assembly Voting via secure file transfer.
- Assembly Voting conducted election voting activities from July 17, 2023, to July 31, 2023.
- Upon completion of the voting process, Assembly Voting issued a Certification Letter and confirmed that the vote tallies did not require a Runoff Election. (Exhibit A.)

- Based upon Assembly Voting's representation, Armanino understands that Assembly Voting has an ISAE 3000 report regarding its secure end-to-end verifiable election platform, to promote election integrity and security. (Exhibit A.)

Armanino procedures and activities were in adherence with its interpretation of the applicable SSSC Bylaws, Election Policy, and Board Resolutions related to the 2022-23 Election that were provided directly by Lewis Roca to Armanino.

Armanino executed its procedures independently, according to its discretion and without interference from any outside individual or entity. Armanino has not become aware of any interference with data security protections for electronic votes. Armanino also reviewed information from Assembly Voting which sets forth its position regarding the accuracy and results of the Election (Exhibit A).

Sincerely,



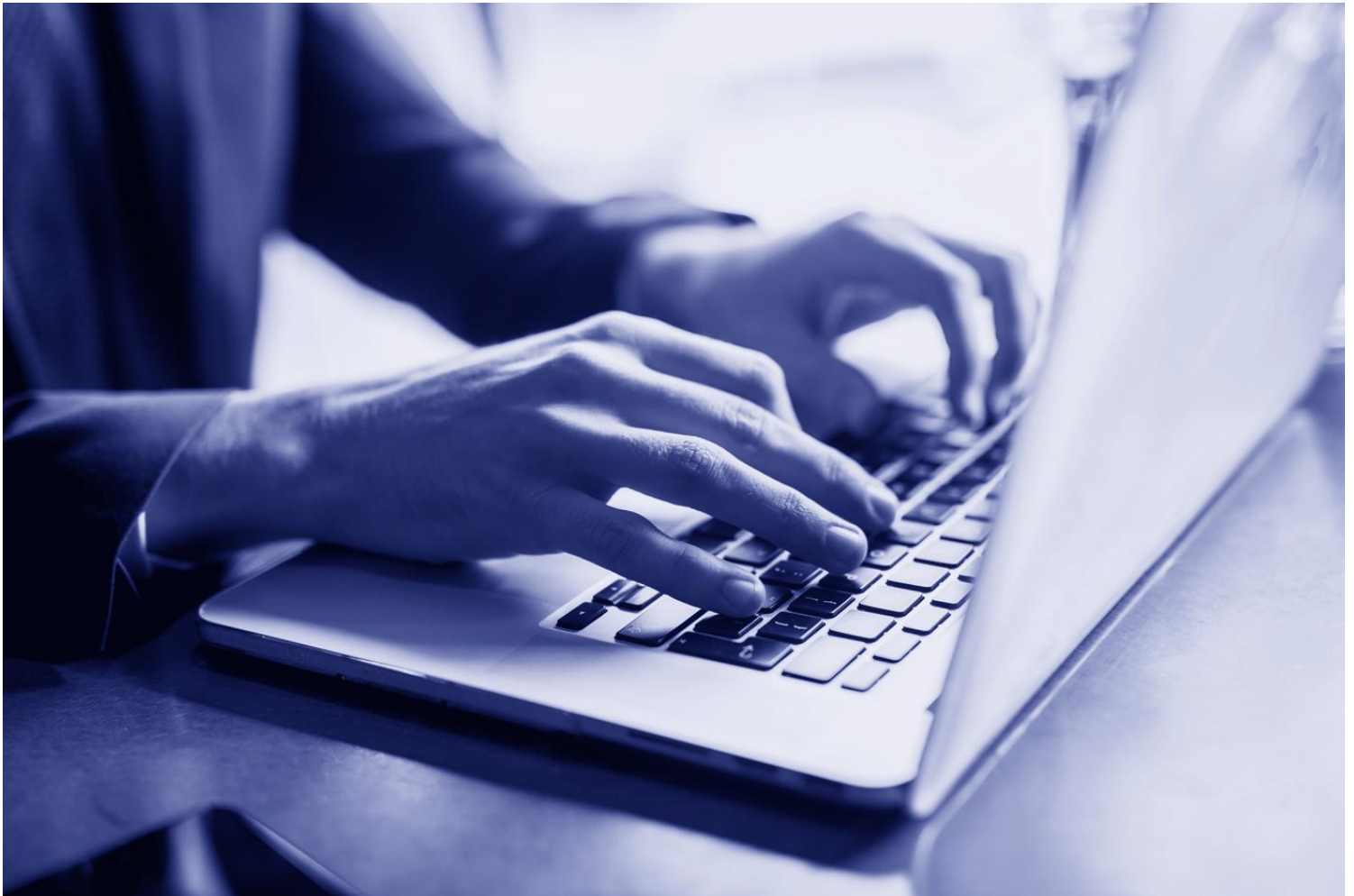
Armanino LLP

# Exhibit A

# Voting Result - Siri Sahib Singh Corporation

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2022-23 SSSC Board of Trustees Election.



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## Voting Result

Candidate	Votes Count
Guru Sangat Singh Khalsa	657
Dr Haridass Kaur Khalsa	646
Avtar Singh Khalsa	425
Hari Nam Singh Khalsa	420
Livtar Singh Khalsa	418
MJ Amrit Singh Khalsa - LYF	407
Guru Shabad Singh Khalsa	402
Siri Mukta Singh Khalsa	386
Dr Amrit Singh Khalsa - KRI	368
Hari Charn Kaur Khalsa	362
Tarn Taran Singh Khalsa	350
Guru Raj Kaur Khalsa	339
Sat Jagat Singh Khalsa	316
<b>Total Count</b>	<b>5496</b>

<b>Total Voters</b>	<b>954</b>	<b>100%</b>
Total Voters that have voted digitally	814	85.32%
<b>Total Voters with valid vote submission</b>	<b>814</b>	<b>85.32%</b>

Eligible voters are able to cast between 1 and 8 votes. However no more than 1 vote per candidate is accepted according to ruleset.

## Certification

The Siri Singh Sahib Corporation (“SSSC”) engaged Assembly Voting to conduct an online election for its Board of Directors. Assembly Voting is an independent Danish technology company, with over 20 years of experience in developing and providing election software and conducting elections. Assembly Voting has supported more than 7,400 election events, involving over 43 million voters for more than 1,100 customers, in over 75 countries. Assembly Voting utilizes end-to-end verifiable, secure, online election technology to promote the integrity of democratic processes and verify the accuracy of election results. End-to-end verifiability allows for the independent verification of an election’s accuracy, from vote casting to tallying, without placing trust solely in any one component or actor. This ensures secure and correct results while maintaining the anonymity of each vote.

In furtherance of Assembly Voting’s goal of conducting fair and accurate elections, it is fully compliant with EU GDPR legislation. Assembly Voting conducts an annual ISAE 3000 Type 2 revision and works according to ISO 27001 standards. Assembly Voting’s data cloud hosting partner, Exoscale’s, hosting centers in Munich and Geneva are furthermore ISO/IEC 27001:2013, ISO/IEC 27017:2015 and ISO/IEC 27018:2019 compliant. Additional information regarding Assembly Voting’s secure and verifiable election platform can be found at <https://assemblyvoting.com/products/assembly-voting-x/>.

In advance of the election, Assembly Voting held meetings with Armanino, the SSSC’s independent election auditor, and the SSSC election team to review election task flow, the transmission of secure voter information, and election timelines. In furtherance of those discussions, Assembly Voting received voter identification information directly from Armanino via secure file upload. Assembly Voting processed and organized the data, consistent with its internal policies and procedures in order to send voter credentials to those identified in Armanino’s upload. Assembly Voting further exchanged information with Armanino to verify voter information and confirm the total number of voters in the file. Throughout the election project, Assembly Voting maintained its regular and customary technical and organisational security measures in order to protect voter information and election results.

In furtherance of the SSSC election team’s request and timeline, Assembly Voting sent initial emails and opened the election at 12:01 EDT on July 17th, 2023. The election closed at 23:59 EDT on July 31st, 2023. During the election, server monitoring occurred 24/7 to maintain security and voting activities. Assembly Voting also provided technical support and maintained ongoing communication with Armanino and the SSSC election team.

Once the voting period closed, Assembly Voting reviewed and tabulated the results. It further conducted additional security checks and verification. Assembly Voting maintained all necessary and routine security measures. Assembly Voting did not identify any security or election irregularities or breaches.

## **Voting period**

Election system opened 17.07.2023 kl. 12.01 EDT

Election system closed 31.07.2023 kl. 23:59 EDT

## **Support**

Assembly Voting has provided technical support to Armanino- and the SSSC election teams as set forth in the “Certification” section.

## **Login**

Unique election code provided from Assembly Voting election system via email to eligible voters provided by Armanino election team.

## **Communication with voters**

17.07.2023 - 12.01: emails with initial voter communication was sent to 954 eligible voters

19.07.2023 - 08.30: emails (reminder#1) communication was sent to 495 voters who had not yet voted

24.07.2023 - 08.30: emails (reminder#2) communication was sent to 356 voters who had not yet voted

27.07.2023 - 08.30: emails (reminder#3) communication was sent to 259 voters who had not yet voted

31.07.2023 - 08.30: emails (reminder#4) communication was sent to 167 voters who had not yet voted



**Responsible for Assembly Voting****Daniel Lindholm***Daniel Lindholm*

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Project manager**Dennis Otzen***Dennis Otzen*

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Head of Customer Success