



## Verification Statement

(Issuance No: DGC-VV-2025-11)

**Issued To:**

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**Issuer:**

Digital Governance Council  
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### Verification Claims

Digital Governance Council (“DGC”) has reviewed the evidence provided by Sequent Tech (“Sequent Tech”) for the Sequent Tech Online Voting Platform (“Solution”) in accordance with the policies and procedures of the DGC Digital Trust Conformity Assessment Program. The Solution was reviewed in accordance with the following:

- **Assessment Type:** Verification Review
- **Scope:** Online Electoral Voting
- **Sub-Scope:** Municipal Elections
- **Focus/Specialization:** Technical design requirements for online voting services
- **Applicable Standard(s):** CAN/DGSI 111-1 Online Voting – Part 1: Implementation of Online Voting in Canadian Municipal Elections, with the following caveats:
  - Sections 1, 2, 3 are for informative purposes only.
  - Section 11, which applies to the management of an election by administrators, is out of scope for this verification review.
- **Accreditation Standard(s):** ISO/IEC 17029:2019 Conformity assessment — General principles and requirements for validation and verification bodies

Based on the verification review, DGC can confirm that, as of the date of issuance, no material concerns were observed regarding the Solution for the following verification claims:

1. The Solution is designed to support technical design requirements for online voting services and best practices for election administrators who are implementing online voting in Canadian municipal elections.
2. The Solution conforms to the Standard requirements in Sections 4, 5, 6, 7, 8, 9, and 10.
3. The Solution is commercially available, deployed in production, and supported by referenceable clients and case studies. Source code is publicly available for inspection.

### DGC Statement of Assurance

*DGC assures that the verification review process was conducted impartially, fairly and transparently using evidence provided in accordance with DGC Digital Trust Conformity Assessment Program, policies and procedures publicly available at: <https://github.com/dgc-cgn/CAS-Digital-Trust>. This verification statement does not constitute an endorsement by DGC. Until such time that the DGC Digital Trust Conformity Assessment Program receives accreditation, this verification statement shall be relied on as an interim acknowledgement only. Once accreditation is received, this verification statement shall be reviewed and considered for formal recognition. This is a third-party verification.*

**Date of Issuance:** 2025-08-26

**Signature:**

Keith Jansa, CEO, Digital Governance Council

