



April 11, 2024

VIA EMAIL TO [CPinney@sos.texas.gov](mailto:CPinney@sos.texas.gov)

**Chuck Pinney**  
**Senior Staff Attorney – Elections Division**  
**Office of the Texas Secretary of State**  
**1019 Brazos Street | Rudder Building, 2nd Floor | Austin, Texas 78701**

**RE: Notification of Engineering Change Order (ECO) 1167**

Dear Chuck,

Pursuant to Election Systems & Software, LLC (ES&S) company policy, notice of Engineering Change Orders (ECO) to Election Assistance Commission (EAC) or state certified hardware components are being provided to the Texas Secretary of State. All ECOs that are submitted by ES&S are reviewed by an EAC accredited Voting System Testing Laboratory (VSTL) for conformance to the Voluntary Voting System Guidelines (VVSG) prior to any state being notified of a particular modification.

Recently, ES&S submitted an ECO to Pro V&V for their review. Below is a table displaying the ECO number, description of change, and the VSTL resolution of the ECO. Technical documentation review performed to approve change. Pro V&V determined the update is a procedure change for end-users utilizing this verification method. The changes did not adversely impact system reliability, functionality, capability, or operation. No testing required.

ES&S ECO #	ECO Description of Change	VSTL Resolution
1167	Added C: \ProgramData\Electionware\install.log to the Semi-Static list.	<b>Update Procedure 4/4/2024</b>

ES&S respectfully requests shortly after receiving this letter, the Texas Secretary of State provide written approval of ECO 1167 presented in this correspondence.

If you require additional information, please do not hesitate to contact me at 1-402-332-1076 or via email at [Sarah.Herman@essvote.com](mailto:Sarah.Herman@essvote.com).

Sincerely,

Sarah Herman  
State Certification Manager - West  
Election Systems & Software, LLC

Attachments:

- ECO EAC Approval.pdf
- VSTL Approval.pdf