The State of Texas

Elections Division P.O. Box 12060 Austin, Texas 78711-2060 www.sos.state.tx.us



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July 10, 2024

Tyson Gosch Hart Intercivic 3800 Quick Hill Rd., Suite 200 Austin, TX 78728

Dear Mr. Gosch:

Pursuant to Section 81.65 of the Texas Administrative Code, Hart Intercivic ("Hart") has submitted to our office a request for an administrative certification of a minor modification.

The proposed modification, ECO #1649, provides end-of-life replacements for the thermal printer used with the Verity Duo ballot marking device, and for the CFast cards used with a number of different Verity system components. The modification also includes a new physical bracket component for the Verity Duo ballot marking device to improve the manufacturing process.

We have reviewed the materials you provided with your request, including the SLI Compliance test reports. Our voting system examiners reviewed the information submitted and agree that Hart's proposed modification does not warrant additional examination, and that a full certification review is not required.

Based on the information provided by Hart and the recommendations of the appointed examiners, I hereby certify Hart's request to allow the proposed modification to Verity 2.0, 2.3, 2.4, 2.5, and 2.7 in ECO #1649.

If you need additional information, please contact the Elections Division at 1-800-252-2216.

Sincerely,

Christina Worrell Adkins Director of Elections

Christina W. Alkins