



**KEN PAXTON**  
ATTORNEY GENERAL OF TEXAS

January 2, 2023

Mr. Keith Ingram  
Director of Elections, Texas Secretary of State  
Elections Division  
P.O. Box 12060  
Austin, Texas 78711-2060

Re: ES&S EVS 6.2.0.0—Examination June 22-23, 2022

Dear Mr. Ingram:

Pursuant to Texas Election Code section 122.036 and 1 Texas Administrative Code section 81.60, by this letter I am transmitting my examiner's report for the Secretary of State's June 22-23, 2022 voting system examination of the Election Systems and Software ("ES&S") EVS 6.2.0.0 electronic voting software.

The factual background for this report includes ES&S's presentation to the examiners during an examination at the Texas Secretary of State's offices, statements made by ES&S's representatives during that examination, and any e-mail responses to the examiners' follow-up questions along with supporting documentation sent by ES&S to the Secretary of State's office and then forwarded to the examiners.

The Office of the Attorney General notes that the United States Election Assistance Commission certified EVS 6.2.0.0 on December 23, 2021. After a thorough review of the system, the Office of the Attorney General concludes there are no legal compliance issues with EVS 6.2.0.0 and recommends certification consistent with this report.

Sincerely,

A handwritten signature in blue ink that reads "Austin Kinghorn".

Austin Kinghorn  
General Counsel

cc: Charles Pinney, Secretary of State's Office