



KEN PAXTON
ATTORNEY GENERAL OF TEXAS

April 28, 2023

Ms. Christina Adkins
Director of Elections, Texas Secretary of State
Elections Division
P.O. Box 12060
Austin, Texas 78711-2060

Re: ES&S EVS 6.3.0.0—Examination January 24-25 2023; March 31, 2023

Dear Ms. Adkins:

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 January 24-25 2023; March 31, 2023 voting system examination of the Election Systems and Software ("ES&S") EVS 6.3.0.0 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 6.3.0.0 on November 17, 2022. After a thorough review of the system, the Office of the Attorney General concludes there are no legal compliance issues with EVS 6.3.0.0 and recommends certification consistent with this report.

Sincerely,

A handwritten signature in blue ink, appearing to read "Austin Kinghorn".

Austin Kinghorn
General Counsel

cc: Charles Pinney, Secretary of State's Office