The State of Texas

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



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September 10, 2024

Rubi Phillips Director of Software Development Votec Corporation 16870 W Bernardo Dr Suite 400 San Diego, CA 92127

Hello,

Pursuant to our authority to certify electronic pollbook systems under Election Code 31.014, we have reviewed your request for certification of the Votec VoteSafe 1.3.149 system.¹

Our office has reviewed your application materials and the testing lab report from Pro V&V showing completion of the Texas Technical Matrix for Electronic Pollbooks. In the course of the functional examination of your system, our examiners determined that your system satisfies the requirements outlined in the Texas Electronic Pollbook Functional Standards and the Texas Requirements for Electronic Pollbook Forms. Having reviewed those materials, we have concluded that your system meets the requirements for certification of an electronic pollbook system.

We therefore formally approve the certification of the Votec VoteSafe 1.3.149 system for use in Texas elections.

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

CA:CJ

¹ The system was originally submitted for certification as version 1.3.141. In the course of certification, the vendor made a minor modification to the system to address specific functional requirements, which updated the version of the system to version 1.3.149.