

The State of Texas



Elections Division
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John B. Scott
Secretary of State

June 2, 2022

Tyson Gosch
Hart Intercivic
15500 Wells Port Drive
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 #1524, modifies the optimization process for Verity Scan devices to increase the frequency in which the Verity Scan system reorganizes those files stored on the device to optimize performance of the device and reduce the time require to scan individual ballots. This modification would result in an improvement to the overall scanning speed for Verity Scan devices.

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 modifications do 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 these proposed modifications to Verity 2.5.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Keith Ingram", written over a light blue rectangular background.

Keith Ingram
Director of Elections