



May 12, 2022

Charles Pinney
Attorney – Elections Division
Office of the Texas Secretary of State
Via: Email

RE: De Minimis Change Approval Request

Dear Mr. Pinney,

Hart InterCivic, Inc. is seeking approval of a de minimis voting system change associated with the Verity Voting system which is certified in Texas. This modification has already been approved as a de minimis change by the U.S. Election Assistance Commission (EAC). The EAC defines a de minimis change as “a change to a certified voting system’s hardware, software, Technical Data Package (TDP), or data, the nature of which will not materially alter the system’s reliability, functionality, capability, or operation.” Therefore, we respectfully request approval of the change listed below for use in the State of Texas.

ECO Number	Description of Change	EAC Approval Date
ECO01524	Security Performance Optimization	4/12/2022

Additional Documentation:

For this change, I have included the following documentation:

- Hart’s full description of the change, as submitted to the Voting System Test Laboratory (VSTL) and EAC.
- VSTL Assessment Letter
- VSTL Evaluation
- EAC Approval Letter

If you have questions or require additional information, please feel free to contact me.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Tyson Gosch'.

Tyson Gosch
Certification Project Manager
Hart InterCivic
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