

The State of Texas



Elections Division
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Jane Nelson
Secretary of State

July 8, 2024

Sarah Herman
State Certification Manager
Election Systems & Software
11208 John Galt Blvd.
Omaha, Nebraska 68137

Hello,

Pursuant to Section 81.65 of the Texas Administrative Code, Election Systems & Software ("ES&S") has submitted to our office a request for an administrative certification of a minor modification.

The proposed modification, ECO #1154, provides structural improvements for the ballot box used with the DS300 precinct scanner. The proposed modification is designed to improve the overall usability and manufacture of those ballot boxes.

We have reviewed the materials you provided with your request, including the Pro V&V test report. Our voting system examiners reviewed the information submitted and agree that ES&S's proposed modification does not warrant additional examination, and that a full certification review is not required.

Based on the information provided by ES&S and the recommendations of the appointed voting system examiners, I hereby certify ES&S's request to allow for the proposed modification to EVS 6.3.0.0.

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

Sincerely,

A handwritten signature in cursive script that reads "Christina W. Adkins".

Christina Worrell Adkins
Director of Elections