

The State of Texas



Elections Division
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Jane Nelson
Secretary of State

April 9, 2024

Tyson Gosch
Hart Intercivic
3800 Quick Hill Rd., Suite 200
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 #1645, is a modification that is designed to correct an anomaly in the Verity Central component where the time required to scan a batch would increase over time as more ballots are read into the system when specific settings are enabled. The proposed modification is designed to correct that anomaly and reduce the timeframe required to scan batches.

This modification will update the version number for the Verity Central component to version 2.7.7.

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 modification does 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 the proposed modification to Verity 2.7 in ECO #1645.

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