



August 4th, 2026

Charlie Johnson
Elections Division
Office of the Texas Secretary of State
Via: Email

RE: De Minimis Change Approval Request

Dear Mr. Johnson,

Hart InterCivic, Inc. is seeking approval of a de minimis voting system change associated with the Verity voting system which is currently 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
ECO-01764	Paper Supply Chain Updates and Clerical Update	07/15/2026

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.
- EAC Approval Letter
- VSTL Evaluation Report
- Supplier Specification Sheets

We look forward to your review and response to this request. If you have questions or require additional information, please feel free to contact me.

Respectfully submitted,

A handwritten signature in black ink that reads 'Dan Grosser'.

Daniel Grosser
Certification Manager
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