Charlton Johnson

Subject: FW: Hart ECOs 1663, 1695, and 1764 Recommendations

From: Chuck Pinney [redacted]>
Sent: Tuesday, September 29, 2026 2:31 PM
To: Christina Adkins [redacted]>
Cc: Charlton Johnson [redacted]>
Subject: Hart ECOs 1663, 1695, and 1764 Recommendations

Christina,

Hart has proposed three separate modifications in ECOs 1663, 1695, and 1764.

The proposed modification contained in ECO-1663 applies to all currently certified Hart Verity systems and the Hart Vanguard 1.0 system. The modification is designed to replace end-of-life components that are used with the Verity systems and the Vanguard 1.0 system, and to make minor structural changes to the Verity Ballot Box to improve the repairability of the ballot box design.

The proposed modification contained in ECO-1695 applies only to the Hart Vanguard 1.0 system. The modification is designed to make minor mechanical changes to certain structural aspects of the Verity Vanguard devices. The modification also makes cosmetic changes to those devices, which include adding a "VVSG 2.0 EAC Certified" sticker to the devices.

The proposed modification contained in ECO-1764 applies to all currently certified Hart Verity systems and the Hart Vanguard 1.0 system. The modification is designed to replace the existing thermal paper stock that is used for the Printed Vote Records and VotePass tickets used with those systems. The prior paper manufacturer has discontinued the existing stock, so this modification is designed to provide a replacement supply for the thermal paper used with the system.

I agree with Ryan that these changes are de minimis changes that do not adversely impact the performance of these systems and that do not require further in-person examination. Because these modifications provide end-of-life replacements to existing components and supplies and make minor structural and mechanical changes to the devices, I recommend approval of these three modifications to these systems.

Thanks,

Chuck Pinney
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Recommendation for Administrative Certification of a Minor Modification to a Voting System

To: Charlie Johnson
From: Ryan Macias
Date: September 6, 2026

Subject: Hart ECO 1663

I have reviewed the materials regarding Hart ECO 1663 and Hart ECO 1695. Based on the information reviewed, the ECO does not negatively affect the impacted voting system's suitability for use in Texas, and I recommend its adoption.

Ryan Macias