



June 12, 2026

VIA EMAIL TO CJohnson@sos.texas.gov

Charlie Johnson

Senior Staff Attorney – Elections Division

Office of the Texas Secretary of State

1019 Brazos Street | Rudder Building, 2nd Floor | Austin, Texas 78701

RE: Notification of Modification for EVS6110 and EVS6300 for SB2217

Dear Charlie,

Pursuant to Election Systems & Software, LLC (ES&S) company policy, notice of system modifications to state-certified hardware components is being provided to the Texas Secretary of State. All modifications submitted by ES&S are reviewed by an EAC-accredited Voting System Testing Laboratory (VSTL) for conformance to the Voluntary Voting System Guidelines (VVSG) prior to any state being notified.

Recently, ES&S submitted a modification to Pro V&V for their review. Below is a table displaying the description of the change and the VSTL's resolution of the modification.

	Modification Description of Change	VSYL Resolution De Minimis/Minor Change
SB2217	Toolbox version 4.3.0.3 for Vote Center reporting for the EVS 6.3.0.0 and EVS 6.1.1.0 systems.	05/27/2026

ES&S respectfully requests shortly after receiving this letter, the Texas Secretary of State provide written approval of the modification for the systems EVS 6110 and EVS 6300 in this correspondence.

If you require additional information, please do not hesitate to contact me at 1-402-332-1076 or via email at Sarah.Herman@essvote.com.

Sincerely,

A handwritten signature in blue ink that reads 'Sarah Herman'.

Sarah Herman

State Certification Manager - West

Election Systems & Software, LLC