

The State of Texas



Elections Division
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Robert S. Howden
Secretary of State

October 06, 2026

Dan Grosser
Hart InterCivic
3800 Quick Hill Rd., Suite 200
Austin, TX 78728

Dear Mr. Grosser:

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 1663, is designed to replace end-of-life components used with the Verity system 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.

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

Based on the information provided by Hart and the recommendation of the appointed voting system examiners, I hereby certify Hart's request to allow the proposed modification to all Verity systems and the Vanguard 1.0 system in ECO 1663.

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 Adkins
Director of Elections

CA:CJ