The State of Texas

Elections Division P.O. Box 12060 Austin, Texas 78711-2060 www.sos.state.tx.us



John B. Scott Secretary of State Phone: 512-463-5650 Fax: 512-475-2811 TTY: 7-1-1 (800) 252-VOTE (8683)

September 6, 2022

Tyson Gosch Hart Intercivic 15500 Wells Port Drive 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 #1551, eliminate a cause of extended set up time during Verity Touch Writer Duo (Touch Duo) booth assignment, performed during equipment setup and operation at the polling place. This modification would result in an improvement to the communication channels between the Duo Controller and the Touch Writer Duo devices, reducing booth assignment setup times.

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 modifications do 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 these proposed modifications to Verity 2.5.

If you need additional information, please contact the Elections Division toll-free at 1-800-252-2216.

Sincerely,

Keith Ingram Director of Elections