



March 26, 2021

Paul Aumayr  
Senior Election Technology Specialist  
U.S. Election Assistance Commission  
633 3<sup>rd</sup> Street NW, Suite 200  
Washington, DC 20001

Mr. Aumayr:

Hart InterCivic, Inc. (Hart) is providing this attestation of Integrity for Verity Voting 2.6 in order to fulfill the requirements stated in VVSG 2005 Volume 1, sections 2.1.10, 4.1.3.2, 4.1.6.1.b, 4.1.7.1, and 5.3.a.

**VVSG 2005 Volume 1**

All components provide for maintaining the integrity of voting and audit data during an election and for a minimum of 22 months thereafter, and that no functionality within the system precludes archival of system data for less than 22 months

**Hart's Statement of Integrity for Verity Voting**

As the authorized Signatory for Hart InterCivic, I, Pam Geppert, pledge that all applicable components within the Verity 2.6 voting system have been designed to meet the requirements defined in section in *VVSG 2005 Volume 1, sections 2.1.10, 4.1.3.2, 4.1.6.1.b, 4.1.7.1, and 5.3.a.*

A handwritten signature in blue ink, appearing to read 'Pam Geppert', written over a horizontal line.

Pam Geppert  
Sr. Director, Product Management  
Hart InterCivic, Inc.

March 26, 2021

Date