

Warrant of Change Control for Verity Voting 2.2.1

In accordance with Appendix B of the EAC VSTL Program Manual, Hart InterCivic warrants that all required modifications made to the **Verity Voting 2.2.1 Voting System** during the test campaign will be incorporated into all deployed **Verity Voting 2.2.1** systems.

Pam Cardenas Certification Manager Hart InterCivic, Inc.

February 13, 2017 Date