



U. S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
633 3rd Street NW, Suite 200
Washington, DC 2100

July 20, 2023

Sent via e-mail

Pam Geppert, Vice President Product Management
Hart InterCivic
15500 Wells Port Dr.
Austin, TX 78728

Re: HART Engineering Change Order 01599

Dear Pam Geppert,

The EAC has reviewed Engineering Change Order (ECO) 01599 including supporting documentation and analysis provided by the voting system test lab. This ECO affects Data/Build, Central, Scan, and Reader software in the Verity Voting 2.7 system. This ECO makes enhancements to Printed Vote Records (PVRs) to maximize the number of voter selections on each sheet and to improve usability. These enhancements include a new condensed PVR template that increases the number of choices per PVR sheet by displaying two sets of columns, relocation of header fields on PVR sheets, and automatic PVR short names refresh in Verity Data. This minor software change does not alter the system's reliability, functionality, capability, or operation. Furthermore, as required under section 3.5.1 of the EAC's Voting System Testing and Certification Program Manual Version 3.0, and in accordance with the instruction provided in NOC 19-01: Software De Minimis Changes, the EAC considers the nature of ECO-01599 to be minor. Based on the information provided, it has been determined that no further testing is necessary. This correspondence is to inform you that HART ECO-01599 is approved.

Sincerely,

Sean Pumphrey
Election Technology Specialist, Testing & Certification

Cc: SLI Compliance