



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

June 28, 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 01598**

Dear Pam Geppert,

The EAC has reviewed Engineering Change Order (ECO) 01598, including supporting documentation and analysis provided by the voting system test lab. The ECO impacts Verity 2.7 Voting systems. This ECO corrects a borderline scenario bug in Verity Data that presents when printing or exporting ballots from Verity Build. Currently Verity 2.7 is not fielded in any jurisdictions that use straight party functionality. Furthermore, these minor software changes do not alter the system's reliability, functionality, capability, or operation. Based on the information provided, it has been determined that no further testing is necessary.

This correspondence is to inform you that HART ECO 01598 is approved.

Sincerely,

A handwritten signature in blue ink, appearing to read "A. Pumphrey".

Sean Pumphrey  
Election Technology Specialist, Testing & Certification

Cc: SLI Compliance