



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

June 30, 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 01605

Dear Pam Geppert,

The EAC has reviewed Engineering Change Order (ECO) 01605 including supporting documentation and analysis provided by the voting system test lab. This ECO affects Verity Transmit Receiving Station within the Verity Voting 2.7 system. This ECO corrects an anomaly in the Verity Transmit Receiving Station workstation in which backup (recovery) vDrives are not being automatically streamed during receipt of data within the Receiving Dashboard, even when automatic results streaming is enabled. This minor software change does 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-01605 is approved.

Sincerely,

Sean Pumphrey
Election Technology Specialist, Testing & Certification

Cc: SLI Compliance