

## U. S. ELECTION ASSISTANCE COMMISSION

VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM 633 3<sup>rd</sup> Street NW, Suite 200 Washington, DC 20001

September 29, 2023

Sent via e-mail

Jared Bernal, Principal Regulatory Engineer Hart InterCivic, Inc. 3800 Quick Hill Road, Building 1, Suite 200 Austin, Texas 78728

Re: Hart InterCivic, Inc. ECO-01619 Submitted for Approval

Dear Jared Bernal,

The EAC has reviewed Engineering Change Order ECO-01619, including supporting documentation and analysis provided by the voting system test lab. This minor change that introduces a modification to scanning devices that adjusts the detection tolerances for targeting landmarks on Verity ballots 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.

The ECO impacts the following systems: Verity Voting 2.7

This correspondence is to inform you that Hart InterCivic, Inc. ECO-01619 is approved.

Sincerely,

Jonathan Le

Sr. Election Technology Specailist, U.S. Election Assistance Commission

Cc: SLI Compliance