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U. S. ELECTION ASSISTANCE COMMISSION

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

February 16, 2023

Sent via e-mail

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

Re: HART ECO-01575 Submitted for Approval

Dear Ms. Geppert,

The EAC has reviewed Engineering Change Order (ECO) 01575, including supporting documentation and analysis provided by the voting system test lab. The minor change updating the SQL UI 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-01575 is approved.

Sincerely,

Brooke Watters

Senior Election Technology Specialist, Testing & Certification

Cc: SLI Compliance

Brook Olive Water