



U. S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
633 3rd Street NW, Suite 200
Washington, DC 20001

Sent via e-mail

Pamela Geppert, Vice President of Product Management
Hart InterCivic, Inc.
3800 Quick Hill Road, Building 1, Suite 200
Austin, Texas 78728

Re: Hart InterCivic, Inc. ECO-01531 Submitted for Approval

Dear Pamela Geppert,

The EAC has reviewed Engineering Change Order **ECO-01531**, including supporting documentation and analysis provided by the voting system test lab. ECO-01531 changes include updates due to supply chain constraints, corrections to part numbers, and manufacturing improvements to their ballot box. These minor changes do not adversely impact system reliability, functionality, capability, safety, security, or operation. Based on the information provided, it has been determined that no further testing is necessary.

Systems impacted by this ECO:

All EAC certified Hart InterCivic, Inc. Verity voting system versions.

This correspondence is to inform you that Hart InterCivic, Inc. **ECO-01531** is approved.

Sincerely,

Sean Pumphrey
Election Technology Specialist, U.S. Election Assistance Commission

Cc: SLI Compliance