

U. S. ELECTION ASSISTANCE COMMISSION

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

12/18/2025 <u>Sent via e-mail</u>

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

Re: Hart InterCivic, Inc. ECO-01663 Submitted for Approval

Dear Jared Bernal

The EAC has reviewed Engineering Change Order **ECO-01663**, including supporting documentation and analysis provided by the voting system test lab. This minor change updated assembly documents to the Verity Ballot Box assembly, 2005357, changing the Loctite adhesive applied to screw threads from 242 threadlocker to 222 threadlocker. It also replaced end of life COTS equipment. The ECO updates the display for use with Verity Workstations, replacing HP P24 G4 monitor with HP P24 G5 and 324pf models of the same manufacturer. Duracell DR660PSS UPS with a DJI Power 1000 model. Finally, it replaces the 8-Port Ethernet Switch, replacing the HP 1405-8GV3 switch with HP "Aruba" R8R45A. These minor 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.

The systems impacted by this ECO are:

Verity Voting 1.0
Verity Voting 2.0
Verity Voting 2.0
Verity Voting 2.2
Verity Voting 2.2
Verity Voting 2.2.1
Verity Voting 2.2.1
Verity Voting 2.2.2
Verity Voting 2.3
Verity Voting 2.7
Verity Voting 2.3
Verity Vanguard 1.0

Verity Voting 2.3.3

This correspondence is to inform you that Hart InterCivic, Inc. ECO-01663 is approved.

Sincerely,

Thomas Freitag

Field Services Specialist

U.S. Election Assistance Commission

Cc: SLI Compliance