

U. S. ELECTION ASSISTANCE COMMISSION

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

December 18, 2025

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

Approval of Hart InterCivic, Inc. Verity Voting 2.8 System Testing Application Package

Dear Pamela Geppert,

We have completed the review of the application package for the **Hart InterCivic Verity Voting 2.8 System**. The application was accepted and assigned the following unique application number: **HRT-Verity-2.8**.

Hart InterCivic selected SLI Compliance as the lead VSTL for this testing engagement and testing of the system will be conducted in accordance with the requirements of VVSG 1.0, while selected components such as the Vault will be evaluated under VVSG 2.0 standards. Although this component will be VVSG 2.0 compliant, the overall system will maintain a VVSG 1.0 certification if it receives approval.

I have assigned Roger Piha-Paul as project manager to oversee this testing engagement. The goal of the project manager is to facilitate communication between EAC staff, manufacturer, and VSTL to optimize the efficiency of the certification process. The project manager will monitor the voting system throughout its life cycle in the certification program, and ensure the process meets the requirements of the certification program's manuals.

The contact information for this project manager is:

· Name: Roger Piha-Paul, Field Service Specialist

Email: rpiha-paul@eac.govPhone: (771) 210-9636

We encourage you to regularly visit www.eac.gov for the latest Notices of Clarification (NOC), Requests for Interpretation (RFI), news, program manuals, and updates. The information contained in the NOCs and RFIs is critical to understanding testing standards and program requirements. It is a manufacturer's responsibility to ensure they adhere to all procedural requirements of the program.

If you have any questions or need further information, please do not hesitate to contact us at your earliest convenience. Thank you in advance for your cooperation.

Sincerely,

Brooke Watters, Testing and Certification Director

Cc: SLI Compliance