

SLI Compliance

Data, Software or TDP Minor Change Evaluation & Review Form

Vendor:	Hart InterCivic	Date:	Jan 12, 2026
Change ID:	ECO-01743	System(s):	Verity Vanguard 1.0
Product:	TDP	Relevant Application(s):	

Put an X in the appropriate box(es):

<input checked="" type="checkbox"/>	TDP Change
<input type="checkbox"/>	Data Change
<input type="checkbox"/>	Software Change

Change Summary Description	
This ECO makes clerical corrections to third-party software listings in two TDP documents.	
1. Verity Vanguard 1.0 Creation of the Trusted Build Environment (1000811) for drivers and other software.	
2. Verity Vanguard 1.0 System Overview (1000812) for third party libraries and licenses.	
Reference Documents:	
EAC Voting System Testing and Certification Program Manual Ver. 3.0, Sec. 3.5.1.	
Documentation used in SLI's Assessment:	
ECO-01743 Summary - Clerical Corrections to Third Party Software Listings 4005856 A00	
Manufacturer Reasoning for Minor Change Determination	
Several 3 rd party version references were incorrect, this ECO updated with the correct versioning	

Put an X in the appropriate box:

Change Evaluation		Comments
	The change affects the form, fit or function of the voting system component(s) and therefore requires further testing to be performed.	N/A
<input checked="" type="checkbox"/>	Minor change: a change to a certified voting system's data and/or TDP, the nature of which will not materially alter the system's reliability, functionality, capability, or operation	Documents were updated in conjunction with feedback from EAC.
	Software Minor change: a change to the system's software that meets the EAC requirements as identified below.	N/A

Software minor changes should have the following general characteristics:

(1) Update a discrete component of the system and do not impact overall system functionality. (2) Do not modify the counting or tally logic of a component or the system (formatting changes to reports are allowable). (3) Do not affect the accuracy of the component or system. (4) Do not negatively impact the functionality, performance, accessibility, usability, safety, or security of a component or system. (5) Do not alter the overall configuration of the certified system (e.g. adding ballot marking device functionality to a previously certified DRE component). (6) Can be reviewed and/or tested by VSTL personnel in a short amount of time (approximately less than 100 hours)

SLI Evaluation and Minor Change Determination

This change affects Verity Vanguard 1.0 only.

EAC reported that several references in Hart documentation and the Vanguard 1.0 test plan and test report were incorrect. Those documents were updated by Hart and by SLI Compliance, authors of each affected document.

EAC review verified that updates were as expected.

As required under section 3.5.1 of the EAC's Voting System Testing and Certification Program Manual Version 3.0, and in accordance with the instruction provided in *section 3.5.1*, SLI Compliance considers the nature of ECO-01743 to be minor and therefore not to affect the Federal certification status for the Verity Vanguard 1.0 system. No further testing is required.

For Software minor changes only: Summary of Test Results (attach any additional documentation)

	Approved by/Title	Signature:	Date:
	Michael D. Santos Director	<i>Michael Santos</i>	January 12, 2026