SLI Compliance
Data, Software or TDP Minor Change Evaluation & Review Form

Vendor:	Hart InterCivic	**Date:**	January 20, 2026
Change ID:	ECO-01730	**System(s):**	Verity 2.7 Voting System
Product:	Verity Count	**Relevant Application(s):**	Count Server Data/Build/Count Count Standalone

Put an X in the appropriate box(es):

	TDP Change
	Data Change
x	**Software Change**

Change Summary Description
This ECO adds a new report to the Verity Count system that reports Cumulative Results by Polling Place. This requires a software change which Hart will only make to the Verity Voting 2.7.7 images. The ECO is only applicable to workstation images that include Verity Count application functionality. Version numbers will be updated to 2.7.7A to accommodate this change. Jurisdictions in Texas that use Vote Center polling places, polling places where any voter who lives in the County can vote, will now need to report election results by vote center as part of canvassing. A separate custom report must be created for every polling place. The change is required due to a Jurisdictional Rule Change in the State of Texas to report election results by Vote Center as a part of canvassing and is therefore made in accordance with the EAC VVSG Lifecycle Policy section 3.3.4

Reference Documents:
EAC 2005 Voluntary Voting System Guidelines (VVSG) Vol. II, Sec. 1.7.2 EAC Voting System Testing and Certification Program Manual Ver. 3.0, Sec. 3.5.1.

Documentation used in SLI's Assessment:
ECO-01730 Summary - Cumulative Results by Polling Place Report 4005854 A00 ECO-01730 QA Test Report for Verity 2.7.7A 4005853 A00

Manufacturer Reasoning for Minor Change Determination
These changes do not materially alter the system's reliability, functionality, capability, or operation.

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
	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	N/A
X	**Software Minor change:** a change to the system's software that meets the EAC requirements as identified below.	Impact is to only Verity Count application.

Software minor changes should have the following widespread 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
The testing, as detailed in Hart's internal "ECO-01730 QA Test Report for Verity 2.7.7A 4005853 A00" provides sufficient coverage of the implemented changes to address this modification in Verity Count within the Verity Voting 2.7 system. The test results confirmed that the modification was successfully implemented.

Additionally, SLI performed a source code review of the modified code base for Verity Count. SLI then performed a Trusted Build, installed the new build, loaded an election that had vote data and generated the new Cumulative Results report, and verified the report reflected the expected results for the modification.

As required under section 3.5.1 of the EAC's Voting System Testing and Certification Program Manual Version 3.0, SLI Compliance considers the nature of ECO-01730 to be minor change and therefore not to affect the Federal certification status for the Verity Data 2.7 within the Verity Voting 2.7 Voting System. |

Summary of Test Results (attach any additional documentation)
"ECO-01730 QA Test Report for Verity 2.7.7A 4005853 A00", summarizes Hart's internal testing.

Approved by/Title	Signature:	Date:
Ben Roberson, Sr. Test Engineer	*Ben Roberson*	1/20/2026
Michael Santos, Director	*Michael Santos*	1/20/2026