

## Warrant of Accepting Change Control Responsibility

KNOWiNK warrants that any system bearing the U.S Election Assistance Commission (EAC) mark of certification, or otherwise represented as EAC certified, is configured consistently with the system certified by the EAC and EAC certification documentation.

It is expressly warranted that any Poll Pad 4.2.1 electronic poll book subsequently delivered to a customer after receiving EAC certification will meet all configuration requirements at the time of delivery as set forth by EAC's certified documentation. It is further warranted that any fielded system modified by KNOWiNK to become an EAC-certified system will also meet the configuration requirements set forth by the same certification documentation. Modifications inconsistent with the EAC's Certification documentation shall not be made unless authorized by the EAC as a certified modification.

Signed: *Mitchell Milleville*

Date: 3/24/26

Printed Name: Mitch Milleville

Title: Director of Certification