

SLI Compliance

Data, Software or TDP Minor Change Evaluation & Review Form

Vendor:	Hart InterCivic	Date:	July 7 th , 2026
Change ID:	ECO-01764	System(s):	Verity Voting: 2.3, 2.3.3, 2.3.4, 2.4, 2.5, 2.6, 2.7, 2.7.8, 2.8 Verity Vanguard: 1.0, 1.1
Product:	Documentation	Relevant Application(s):	

Put an X in the appropriate box(es):

X	TDP Change
	Data Change
	Software Change

Change Summary Description
This ECO addresses 1. Thermal Paper stock going End of Life, used for VotePass tickets (Vanguard Boost and Flex) and PVR ballots (Verity Duo and Vanguard Flex) 2. Mohawk Fine Papers is removed as a paper supplier, affects Vanguard Adapt 3. Verity Vanguard Vault updated to Revision C
Reference Documents:
EAC Voting System Testing and Certification Program Manual Ver. 3.0, Sec. 3.5.1.
Documentation used in SLI's Assessment:
ECO-01764 Eng Report - Paper Supply Chain Updates 4005864 A00
Manufacturer Reasoning for Minor Change Determination
Current Thermal Paper stock is being re-formulated and current formulation is EOL. Hammerville Premium Color Copy Paper is a still available source. Updated manufacturing guidance resulted in revision C versioning for Vault.

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
X 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	

	Software Minor change: a change to the system's software that meets the EAC requirements as identified below.	N/A
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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
Thermal Paper – Appvion, the thermal paper manufacturer, identifies the new thermal paper as the direct equivalent. Additionally, Hart performed extensive internal testing on the thermal paper, including environmental testing in addition to functional testing on both Verity Voting and Verity Vanguard systems. With Hammerville Premium Color Copy Paper still available as a paper source, Adapt is adequately supported. Updated manufacturing guidance on mating top and bottom pieces resulted in revision C versioning for Vault, no affect on final product (Vault). 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 <i>section 3.5.1</i>, SLI Compliance considers the nature of ECO-01764 to be minor and therefore not to affect the Federal certification status for the listed Verity Voting/Verity Vanguard systems. No potential impact to election officials is expected. No further testing is required.

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

	Approved by/Title	Signature:	Date:
	Michael D. Santos Director	<i>Michael Santos</i>	July 7 th , 2026