

SLI Compliance Engineering Change Evaluation and Review Form

Vendor:	Hart InterCivic	Date:	9/21/2026
Change ID:	ECO-01755	System(s):	Verity Vanguard 1.1
Product:	Adapt		

Change Summary Description	
Summary Description: ECO-01755 accommodates the following: This ECO updates Verity Vanguard 1.1 to make workflow improvements to Provisional Ballots and Multi-sheet Ballot Spoiling processes on Vanguard Adapt to ensure compliance with Texas election code. The update eliminates all edge case workflows that would require that the integrated ballot compartment be opened prior to close of polls. For the Provisional Ballots update, when a provisional ballot is cast by a voter on the Vanguard Adapt, the previous behavior deposited the ballot into the integrated secure ballot storage. Updated behavior moves provisional ballots from behind the review glass to a front escrow position on the scanner upon casting, from where a poll worker can retrieve the sheet/ballot. For the Multi-sheet Ballot Spoiling update, when a voter chooses to reject a sheet/ballot, the previous behavior resulted in the entire ballot to be spoiled. If sheets have already been deposited into the ballot bin, they have to be physically removed by a poll worker and the voter has to re-vote the entire ballot. Updated behavior allows voter to spoil the sheet under review only. The voter is able to resume the voting session, modifying votes from the rejected sheet as well as later sheets of the ballot. Any contests that reside on sheets already submitted are not allowed to be modified or reprinted. This ECO requires a minor change to the Vanguard Adapt device software only. Vanguard Adapt will be updated from version 1.1.0 to 1.1.1 to accommodate this change. The Adapt hardware is not modified.	
Reference Documents:	
EAC Voting System Testing and Certification Program Manual, Version 3.0 Sec 3.5.1	
Documentation used in SLI's Assessment:	
- ECO-01755 Eng Report - Vanguard Adapt 1.1 Workflow Improvements 4005859 A00 6720-012 A00_Vanguard_1.1.1_Adapt Polling Place Guide	
Change Evaluation	Comments
☐ The change affects the form, fit or function of the equipment and therefore requires hardware testing to be performed. The testing requirements are defined in the Hardware Test Matrix table below. Any changes made to a system under test will result in the manufacturer supplying a list and detailed description of all changes.	N/A
☒ Minor change order: A minor change order is a change to a certified voting system's hardware, software, Technical Data Package (TDP), or data, the nature of which will not materially alter the system's reliability, functionality, capability, or operation.	This change does not materially alter the system's reliability, functionality, capability, or operation of the certified devices.

☒	System documentation: The manufacturer has provided a description of how this change will impact any relevant system documentation and has provided the updated documentation, if applicable.	“6720-012 A00_Vanguard_1.1.1_Adapt Polling Place Guide” is included.
☐	The change provides closure for an issue encountered during testing.	N/A
☐	Requires Evaluation from an EMC/EMI Test Lab	N/A
☐	Requires Evaluation from a NRTL Test Lab	N/A

Summary Comments
Hart internal testing report was reviewed and determined to be sufficient. Updated “6720-012 A00_Vanguard_1.1.1_Adapt Polling Place Guide” was reviewed and determined to be sufficient. SLI Compliance performed a source code review and a resulting Trusted Build. SLI Compliance performed additional analysis/testing on the “Provisional Ballot Handling” and “Multi-sheet Ballot Spoiling” updates for Vanguard Adapt. Updates performed as expected, no issues found. 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-01755 to be minor, as this minor change does not affect the systems' functionality, performance, accessibility, usability, safety, security, or certified configuration. and does not to affect the Federal certification status of the Verity Vanguard 1.1 voting system. No additional testing is required.

	Approved by/Title	Signature:	Date:
	Michael D. Santos Director, SLI Compliance	<i>Michael D. Santos</i>	9/29/2026