

## U. S. ELECTION ASSISTANCE COMMISSION

VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM 633 3<sup>rd</sup> Street NW, Suite 200 Washington, DC 2100

March 23, 2023 Sent via e-mail

Pam Geppert, Vice President Product Management Hart InterCivic 15500 Wells Port Dr. Austin, TX 78728

Re: HART Engineering Change Order 01592

Dear Pam Geppert,

The EAC has reviewed Engineering Change Order (ECO) 01592, including supporting documentation and analysis provided by the voting system test lab. The ECO impacts all Verity Voting systems. This ECO change adds an additional equivalent source to three components and makes additional clerical corrections. These minor changes do not alter the system's reliability, functionality, capability, or operation. Based on the information provided, it has been determined that no further testing is necessary.

This correspondence is to inform you that HART ECO 01592 is approved.

Sincerely,

Sean Pumphrey

Election Technology Specialist, Testing & Certification

Cc: SLI Compliance