



U. S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
633 3rd Street NW, Suite 200
Washington, DC 20001

January 7, 2021

Sent via e-mail

Pamela Geppert, Senior Director of Product Development
Hart InterCivic
15500 Wells Port Drive
Austin, TX 78728

Approval of Verity Voting 2.6 Voting System Testing Application Package

Dear Mrs. Geppert,

We have completed the review of the application package for the Hart InterCivic Verity Voting 2.6 voting system. The application was accepted and assigned the following unique application number: HRT-Verity-2.6.

Hart InterCivic selected SLI Compliance as the lead VSTL for this testing engagement and testing will be conducted to the VVSG 1.0. If the system meets the criteria for a grant of certification, the system will be assigned the number "**HRT-Verity-2.6**" per your request on the application form.

I have assigned Paul Aumayr as project manager to oversee this testing engagement. The goal of the project manager is to facilitate the communication between EAC staff, manufacturer, and VSTL to optimize the efficiency of the certification process. The project manager will monitor the voting system throughout its life cycle in the certification program, and ensure the process meets the requirements of the certification program's manuals.

The contact information for this project manager is:

- Name: Paul Aumayr, Senior Election Technology Specialist
- Email: paumayr@eac.gov
- Phone: (202) 476-9051

We encourage you to regularly visit www.eac.gov for the latest Notices of Clarification (NOC), Requests for Interpretation (RFI), news, program manuals, and updates. The information contained in the NOCs and RFIs is critical to understanding testing standards and program requirements. It is a manufacturer's responsibility to ensure they adhere to all procedural requirements of the program.

If you have any questions or need further information, please do not hesitate to contact us at your earliest convenience. Thank you in advance for your cooperation.

Sincerely,

A handwritten signature in blue ink that reads "Jerome C. Lovato". The signature is written in a cursive style with a large initial 'J' and a distinct 'L' at the end.

Jerome Lovato
Director, Voting System Testing and Certification

cc: SLI Compliance