



May 3, 2022

Jonathon Panek
Director, Testing and Certification
U.S. Election Assistance Commission
633 3rd Street NW, Suite 200
Washington, DC 20001

Mr. Panek:

Hart InterCivic, Inc. (Hart) is providing this attestation of Integrity for Verity Voting 2.7 in order to fulfill the requirements stated in VVSG 2005 Volume 1, sections 2.1.10, 4.1.3.2, 4.1.6.1.b, 4.1.7.1, and 5.3.a.

VVSG 2005 Volume 1

All components provide for maintaining the integrity of voting and audit data during an election and for a minimum of 22 months thereafter, and that no functionality within the system precludes archival of system data for less than 22 months

Hart's Statement of Integrity for Verity Voting

As the authorized Signatory for Hart InterCivic, I, Pam Geppert, pledge that all applicable components within the Verity 2.7 voting system have been designed to meet the requirements defined in section in *VVSG 2005 Volume 1, sections 2.1.10, 4.1.3.2, 4.1.6.1.b, 4.1.7.1, and 5.3.a.*

A handwritten signature in blue ink, appearing to read 'Pam Geppert', written over a horizontal line.

Pam Geppert
VP, Product Management
Hart InterCivic, Inc.

May 3, 2022

Date