



March 22, 2016

Brian Hancock
Director of Voting System Testing & Certification
United States Election Assistance Commission
1335 East West Highway Ste. 4300
Silver Spring, MD 20910
202-566-3100

Mr. Hancock:

Hart InterCivic, Inc. (Hart) is providing this Attestation of Integrity for Verity Voting 2.0 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 the archival of system data for less than 22 months

Hart's Statement of Integrity for Verity Voting 2.0

As the authorized Signatory for Hart InterCivic, I, Pam Cardenas, pledge that all applicable components within the Verity Voting 2.0 Voting System have been designed to meet the requirements defined in VVSG 2005, 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 black ink, appearing to read 'Pam Cardenas', written over a horizontal line.

Pam Cardenas
Certification Manager
Hart InterCivic

March 22, 2016

Date