

The State of Texas



Elections Division
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Jane Nelson
Secretary of State

January 16, 2024

Brian Gaubert
ContentActive
7102 N. Sam Houston Pkwy, Suite 201
Houston, TX 77064

Hello,

Pursuant to our authority to certify electronic pollbook systems under Election Code 31.014, we have reviewed your request for certification of the ContentActive Harris County ePollbook v.7.16 system.

Our office has reviewed your application materials and the testing lab report from Pro V&V showing completion of the Texas Technical Matrix for Electronic Pollbooks. In the course of the functional examination of your system, our examiners determined that your system satisfies the requirements outlined in the Texas Electronic Pollbook Functional Standards and the Texas Requirements for Electronic Pollbook Forms. Having reviewed those materials, we have concluded that your system meets the requirements for certification of an electronic pollbook system, with the following conditions:

1. Voters who vote provisionally must have their participation in the election recorded on the pollbook device and the record of that voter's participation in the election must be recorded on the device and transmitted to other pollbook devices in the county within the same timeframes as regular voter check-in records. Those provisional voters must also complete a paper combination form, including a check-in signature on the paper form, and must complete all other required affidavits and paperwork on paper forms rather than on the electronic device, including:
 - Reasonable Impediment Declaration
 - Statement of Residence
 - Oath of Assistance
 - Oath of Interpreter
 - Affidavit of Non-Participation and Affiliation
 - Similar Name Affidavit (on combination form)
 - Affidavit for Voter Not on List (on combination form)
 - Combination Form (including any indication of voter statuses; name and address of any voter-selected assistant; and for a voter who cannot sign the combination form, a notation of the reason)
2. The vendor must coordinate with the county to provide training to poll workers regarding the procedures to complete required paperwork outlined in this conditional certification.

We therefore formally approve the certification of the ContentActive Harris County ePollbook v.7.16 system for use in Texas elections, subject to the conditions outlined above.

If you need additional information, please contact the Elections Division at 1-800-252-2216.

Sincerely,

A handwritten signature in cursive script that reads "Christina W. Adkins".

Christina Worrell Adkins
Director of Elections

CA:CP