

The State of Texas



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Rolando B. Pablos
Secretary of State

May 16, 2017

Pam Cardenas
Certification Manager
Hart InterCivic
15500 Wells Port Drive
Austin, Texas 78728

Dear Ms. Cardenas:

Pursuant to Section 81.65 of the Texas Administrative Code, Hart Intercivic ("Hart") has submitted to our office a request for an administrative certification of a minor modification.

The modification as presented would replace the OKI B431d printer on the Touch Writer device with the OKI Data B432dn printer. This replacement is due to the previously certified model being discontinued. We have reviewed the materials you provided with your request including the SLI test report. Our voting system examiners reviewed the information submitted and agree that Hart's proposed minor modification does not warrant additional examination and that a full certification review is not required.

Based on the information provided by Hart and the recommendations of the appointed voting system examiners, I hereby certify Hart's request to allow the OKI Data B432dn as a replacement printer for the Touch Writer.

Sincerely,

A handwritten signature in blue ink, appearing to read "Keith Ingram".

Keith Ingram
Director, Elections Division, Texas Secretary of State

KI:CA

CC: Tom Watson
Christina Worrell Adkins

Enclosure: Examiner Statements

Voting System Examiner Statements regarding April 3, 2017 request by Hart

Tom Watson

I concur with the lab and EAC assessment that the change from the OKI Data B431d to the OKI Data B432dn printer is a di minimus change. I am also satisfied with Hart's method of securing the Ethernet port on the printer. I see no reason not to allow Hart to make the change.

Christina Worrell Adkins

Pursuant to § 81.65(b), of the Texas Administrative code, I am required to review any request by a voting systems vendor for administrative certification for a minor modification and offer my opinion as to whether the proposed minor modification warrants additional examination. After reviewing the request from Hart Intercivic ("Hart") regarding the replacement printer for Verity Touch Writer, I am of the opinion that the proposed minor modification does not warrant additional examination.