



**KEN PAXTON**  
ATTORNEY GENERAL OF TEXAS

July 29, 2016

Mr. Keith Ingram  
Director of Elections, Texas Secretary of State  
Elections Division  
P.O. Box 12060  
Austin, Texas 78711-2060

**Re: Hart InterCivic Verity 2.0 System – June 29 and 30, 2016, Examination**

Dear Mr. Ingram:

Pursuant to Texas Election Code §122.036 and 1 Texas Administrative Code §81.60, by this letter I am transmitting my examiner's report for the Secretary of State's ("SOS") June 29<sup>th</sup> and 30<sup>th</sup>, 2016, voting system examination. The subject of that examination was Hart InterCivic's Verity 2.0 system ("Hart").

The factual background for this report includes Hart's presentation to the examiners made during an examination at the Secretary of State's office, statements made by Hart's representatives during that examination, and e-mail answers to follow-up examiner questions sent by Hart to SOS and then forwarded to the examiners.

Both during and after the examination, the examiners raised specific concerns about legal compliance of the Verity system. After a thorough review of the system as well as the relevant laws and applicable rules, the Office of the Attorney General concludes there are no legal compliance issues with the Verity 2.0 system. Thus, we recommend certification of Verity 2.0.

Sincerely,

A handwritten signature in cursive script that reads "Amanda Crawford".

Amanda Crawford  
Deputy Attorney General for Administration and General Counsel  
Office of the Attorney General

cc: Examiners  
Christina Adkins, SOS