

July 24, 2023

Ms. Christina Adkins Director of Elections, Texas Secretary of State Elections Division P.O. Box 12060 Austin, Texas 78711-2060

Re: Hart Verity Voting 2.7—Examination March 1-2 2023; July 6, 2023

Dear Ms. Adkins:

Pursuant to Texas Election Code section 122.036 and 1 Texas Administrative Code section 81.60, by this letter I am transmitting my examiner's report for the Secretary of State's March 1-2 2023; July 6, 2023, voting system examination of the Hart Verity 2.7 electronic voting software.

The factual background for this report includes Hart's presentation to the examiners during an examination at the Texas Secretary of State's offices, statements made by Hart's representatives during that examination, and any e-mail responses to the examiners' follow-up questions along with supporting documentation sent by Hart to the Secretary of State's office and then forwarded to the examiners.

The Office of the Attorney General notes that the United States Election Assistance Commission certified the Hart Verity 2.7 software on June 7, 2022. After a thorough review of the system, the Office of the Attorney General concludes there are no legal compliance issues with the Hart Verity 2.7 software and recommends certification consistent with this report.

Sincerely,

Austin Hinghorn

Austin Kinghorn General Counsel

cc: Charles Pinney, Secretary of State's Office