



August 25, 2022

David Velez-Perez
Elections Security Trainer – Elections Division
Office of the Texas Secretary of State
Via: Email

RE: De Minimis Change Approval Request

Dear Mr. Velez-Perez,

Hart InterCivic, Inc. is seeking approval of a de minimis voting system change associated with the Verity Voting system which is certified in Texas. This modification has already been approved as a de minimis change by the U.S. Election Assistance Commission (EAC). The EAC defines a de minimis change as “a change to a certified voting system’s hardware, software, Technical Data Package (TDP), or data, the nature of which will not materially alter the system’s reliability, functionality, capability, or operation.” Therefore, we respectfully request approval of the change listed below for use in the State of Texas.

ECO Number	Description of Change	EAC Approval Date
ECO01551	Duo Networking Improvement	8/24/2022

Additional Documentation:

For this change, I have included the following documentation:

- Hart’s full description of the change, as submitted to the Voting System Test Laboratory (VSTL) and EAC.
- Hart’s Root Cause Analysis
- Hart’s QA Test Report
- VSTL Evaluation
- EAC Approval Letter

Hart InterCivic has provided recommendations to help customers mitigate the situation. However, the quick approval of this change will better protect the system against these extended set up times. We look forward to your prompt review and response to this request. If you have questions or require additional information, please feel free to contact me.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Tyson Gosch'.

Tyson Gosch
Certification Project Manager
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