The State of Texas

Elections Division P.O. Box 12060 Austin, Texas 78711-2060 www.sos.state.tx.us



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November 13, 2025

Sarah Herman State Certification Manager Election Systems & Software 11208 John Galt Blvd. Omaha, Nebraska 68137

Hello,

Pursuant to Section 81.65 of the Texas Administrative Code, Election Systems & Software ("ES&S") has submitted to our office a request for an administrative certification of a minor modification.

The proposed modification, ECO #1186, is a modification to the DS300 ballot box that changes the seal lock loop rivet on the box. This modification is intended to address wear and tear and the longer rivet is designed to allow for easier installation and to hold in place more effectively.

We have reviewed the materials you provided with your request, including the Pro V&V test report. Our voting system examiners reviewed the information submitted and agree that ES&S's proposed modification does not warrant additional examination, and that a full certification review is not required.

Based on the information provided by ES&S and the recommendations of the appointed voting system examiners, I hereby certify ES&S's request to allow for the proposed modification to EVS 6.3.0.0.

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

Sincerely,

Christina Worrell Adkins

Christina W. Alkins

Director of Elections