The State of Texas

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MEMORANDUM

TO: Christina Adkins, Director of Elections, Texas Secretary of State

FROM: Chuck Pinney, Staff Attorney, Elections Division, Texas Secretary of State

DATE: January 7, 2025

RE: Hart Intercivic – ECO 1583 Review

Hart Intercivic has submitted a proposed modification to the Hart Verity 2.3, 2.4, 2.5, and 2.7 voting systems, which was designated by the Election Assistance Commission ("EAC") as Engineering Change Order ("ECO") 1583. The vendor provided documentation outlining the change to the system, the EAC's approval of the proposed modification, and the documentation from the testing lab evaluating the modification.

The proposed modification contained in ECO 1583 is the replacement of an existing thermal printer on the Verity Duo device with an updated version of that printer that contains newer firmware. The purpose of the proposed modification is to increase the print speed of the Verity Duo device.

Having reviewed the submitted documentation and the response of our technical examiner, Brian Mechler, I agree that the proposed changes are de minimis and do not require further examination. Because this modification improves the print speed of the Verity Duo device and does not adversely affect the performance or security of the system, I recommend approval of ECO 1583.

Memorandum for Administrative Certification of a Minor Modification to a Voting System

To: Charlie Johnson and Chuck Pinney

From: Brian Mechler

Date: January 2, 2025

Subject: Hart ECO 1583

I have reviewed the materials for Hart ECO 1583. Hart ECO 1583 does not negatively affect the impacted voting systems' suitability for use in Texas, and I agree with the EAC's determination that the change is de minimis.