

The State of Texas



Elections Division
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Jane Nelson
Secretary of State

April 20, 2023

TJ Burns
Election Systems & Software
11208 John Galt Blvd.
Omaha, NE 68137

Dear Mr. Burns:

Pursuant to our authority to certify electronic pollbook systems under Election Code 31.014, we have reviewed your request for certification of the ES&S ExpressPoll 7.2.5.0 system.

Our office has reviewed your application materials, the testing lab report from Pro V&V showing completion of the Texas Technical Matrix for Electronic Pollbooks, and the completed Texas Functional Matrix for Electronic Pollbooks completed by the examiners from our office. Having reviewed those materials, we have concluded that your system meets the requirements for certification of an electronic pollbook system.

We therefore formally approve the certification of the ES&S ExpressPoll 7.2.5.0 system for use in Texas elections.

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

Sincerely,

A handwritten signature in cursive script that reads "Christina Adkins".

Christina Adkins
Acting Director of Elections

Enclosures

CA:CP