The State of Texas

Jane Nelson
Secretary of State

May 7, 2024

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

Hello,

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 7.2.6.3 system.[1]

Our office has reviewed your application materials and the testing lab report from Pro V&V showing completion of the Texas Technical Matrix for Electronic Pollbooks. In the course of the functional examination of your system, our examiners determined that your system satisfies the requirements outlined in the Texas Electronic Pollbook Functional Standards and the Texas Requirements for Electronic Pollbook Forms. 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 7.2.6.3 system for use in Texas elections.

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

Sincerely,

Christina W. Adkins

Christina Worrell Adkins
Director of Elections

CA:CP

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[1] The system was originally submitted for certification as version 7.2.6.0. In the course of certification, the vendor made a minor modification to the system to address specific functional requirements, which updated the version of the system to version 7.2.6.3.