



ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT
1500 11th Street | Sacramento, CA 95814 | Tel 916.695-1680 | Fax 916.653.4620 | www.sos.ca.gov

December 14, 2020

Tyson Gosch
Hart InterCivic
15500 Wells Port Drive
Austin, TX 78728

Dear Mr. Gosch,

On July 14, 2020, Hart InterCivic submitted an application to the Secretary of State for Administrative Approval of the addition of Laotian and Gujarati languages to the Verity Voting 3.1 voting system to meet current California Elections Code section 14201 requirements, and correct a staging issue in Verity 3.1. The modified voting system was named Verity 3.1.1.

California Elections Code section 19216 precludes a voting system or part of a voting system that has been approved by the Secretary of State from being changed or modified until the Secretary of State has determined the change "does not impair its accuracy and efficiency...."

If the Secretary of State determines the change or modification does not impair the accuracy or efficiency of the voting system, the Secretary of State may administratively approve the proposed change or modification.

With your request, you submitted a software review analysis from SLI, an Election Assistance Commission (EAC) certified Voting System Testing Laboratory (VSTL). In addition, Hart submitted a Root Cause Analysis regarding the staging issue in the Verity 3.1 code base, and the amended California Use Procedures for Verity 3.1.1.

Based on the application, functional testing performed by the California Secretary of State Office of Voting System Technology Assessment, Root Cause Analysis report for the staging issue, and findings from SLI, this administrative approval is granted. All other conditions of the Verity Voting 3.1 certification, dated December 27, 2019, remain in effect.

A handwritten signature in cursive script that reads "Susan Lapsley".

Susan Lapsley
Deputy Secretary of State, HAVA & Counsel