

The State of Texas



Elections Division
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Ruth R. Hughs
Secretary of State

January 19, 2021

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

Dear Ms. Parmer:

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 modification, ECO #1103, upgrades the CMOS battery on the ExpressVote HW 2.1 device to extend the lifespan of those batteries.

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 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 5.2.4.0, EVS 5.4.0.0, EVS 6.0.0.0, EVS 6.0.2.0, EVS 6.0.4.0, EVS 6.1.0.0, and EVS 6.1.1.0.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Keith Ingram", enclosed in a rectangular box.

Keith Ingram
Director of Elections