

The State of Texas



Elections Division
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Jane Nelson
Secretary of State

June 30, 2023

Sarah Herman
Election Systems & Software
11128 John Galt Blvd
Omaha, NE 68137

Dear Ms. Herman:

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 proposed modification, ExpressLink 3.0.0.0, involves updating the software used to issue precinct specific activation cards for the EVS 6.1.1.0 system to the more recent version of the software used with the EVS 6.2.0.0 and EVS 6.3.0.0 systems. The purpose of the modification is to provide security updates and other enhancements for this software.

We have reviewed the materials you provided with your request, including the Pro V&V test reports. Our voting system examiners reviewed the information submitted and agree that ES&S's proposed modifications do 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 examiners, I hereby certify ES&S's request to allow these proposed modifications to the EVS 6.1.1.0 system.

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 W. Adkins".

Christina Worrell Adkins
Director of Elections