

## U. S. ELECTION ASSISTANCE COMMISSION

VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM 633 3rd Street NW, Suite 200 Washington, DC 20001

May 14, 2024 Sent via e-mail

Pamela Geppert, Vice President of Product Management Hart InterCivic, Inc. 3800 Quick Hill Road, Building 1, Suite 200 Austin, Texas 78728

## Approval of Hart InterCivic, Inc. Verity Vanguard 1.0 Testing Application Package

Dear Pamela Geppert,

We have completed the review of the application package for the Hart InterCivic, Inc. Verity Vanguard 1.0 voting system. The application was accepted and assigned the following unique application number: **HRT-VV-1.0**.

Hart InterCivic, Inc. selected **SLI Compliance** as the lead VSTL for this testing engagement and testing will be conducted to the VVSG 2.0. If the system meets the criteria for a grant of certification, the system will be assigned the number "**HRT-VV-1.0**" per your request on the application form.

I have assigned Jonathan Le as project manager to oversee this testing engagement. The goal of the project manager is to facilitate the communication between EAC staff, manufacturer, and VSTL to optimize the efficiency of the certification process. The project manager will monitor the voting system throughout its life cycle in the certification program, and ensure the process meets the requirements of the certification program's manuals.

The contact information for this project manager is:

Name: Jonathan Le, Sr. Election Technology Specailist

Email: jle@eac.govPhone: (202) 870 - 1140

We encourage you to regularly visit <a href="www.eac.gov">www.eac.gov</a> for the latest Notices of Clarification (NOC), Requests for Interpretation (RFI), news, program manuals, and updates. The information contained in the NOCs and RFIs is critical to understanding testing standards and program requirements. It is a manufacturer's responsibility to ensure they adhere to all procedural requirements of the program.

If you have any questions or need further information, please do not hesitate to contact us at your earliest convenience. Thank you in advance for your cooperation.

Sincerely,

Jonathon Panek

Director, Voting System Testing and Certification

Cc: SLI Compliance