



February 13, 2017

Brian Hancock
Director of Voting System Testing & Certification
U.S. Election Assistance Commission
1335 East West Highway Ste. 4300
Silver Spring, MD 20910
202-566-3100

Mr. Hancock:

Hart InterCivic, Inc. (Hart) is providing this attestation of Integrity for Verity Voting 2.2.1 in order to fulfill the requirements stated in VVSG 2005 Volume 1, sections 2.1.10, 4.1.3.2, 4.1.6.1.b, 4.1.7.1, and 5.3.a.

VVSG 2005 Volume 1

All components provide for maintaining the integrity of voting and audit data during an election and for a minimum of 22 months thereafter, and that no functionality within the system precludes archival of system data for less than 22 months

Hart's Statement of Integrity for Verity Voting

As the authorized Signatory for Hart InterCivic, I, Pam Cardenas, pledge that all applicable components within the Verity 2.2.1 voting system have been designed to meet the requirements defined in section in *VVSG 2005 Volume 1, sections 2.1.10, 4.1.3.2, 4.1.6.1.b, 4.1.7.1, and 5.3.a.*

A handwritten signature in black ink, appearing to read 'P. Cardenas', written over a horizontal line.

Pam Cardenas
Certification Manager
Hart InterCivic, Inc.

February 13, 2017

Date