March 9, 2018

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 that Verity Voting 2.2.2 systems tested by SLI will be equivalent hardware and exact software/firmware shall be used in production systems. This fulfills *VVSG Volume 2 Section 1.6.a and 1.6.b.*

VVSG 2005 Volume 2, 1.6 Voting Equipment Submitted by Vendor
Vendors may seek to market a complete voting system or an interoperable component of a voting system. In all instances, vendors shall submit for testing the specific system configuration that will be offered to jurisdictions or that comprises the component to be marketed plus the other components with which the vendor recommends that the component be used. The system submitted for testing shall meet the following requirements:

A. The hardware submitted for certification testing shall be equivalent, in form and function, to the actual production version of the hardware units or the COTS hardware specified for use in the TDP.
B. The software submitted for certification testing shall be the exact software that will be used in production units

Hart's Statement of Production Systems for Verity Voting 2.2.2
As the authorized Signatory for Hart InterCivic, I, Pam Cardenas, pledge that all production components within the Verity 2.2.2 voting system are equivalent hardware and exact application/firmware validated by SLI.

_____   <u>March 9, 2018</u>
Pam Cardenas   Date
Certification Manager
Hart InterCivic, Inc.