

David Velez-Perez

To: Brian Mechler
Cc: Christina Adkins; Brandon Hurley; txtwatson@gmail.com; rgt@sordova.com
Subject: RE: FW: Verity Minor Change Approval Request

From: Brian Mechler <mechler.brian@gmail.com>
Sent: Thursday, September 1, 2022 6:31 PM
To: David Velez-Perez <DVelez-Perez@sos.texas.gov>
Cc: Christina Adkins <CAdkins@sos.texas.gov>; Brandon Hurley <brandon.hurley@outlook.com>; txtwatson@gmail.com; rgt@sordova.com
Subject: Re: FW: Verity Minor Change Approval Request

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Hi David,

I approve of the change to Hart Verity 2.5 and agree that it is de minimis.

On the topic of the most recent ES&S exam, have we received any more updates from the vendor including status of current or proposed ECOs? I have not received a letter yet formally extending our reporting deadline. Have those been sent out?

Thanks,
Brian

On Thu, Aug 25, 2022 at 4:59 PM David Velez-Perez <DVelez-Perez@sos.texas.gov> wrote:

Good evening Brian.

This is the latest info I got from HART regarding their communication issue with the controller and the BMD's

Please review and let us know your concerns and your determination if this should be considered a minor change.

Thanks!

David Velez-Perez

Elections Security Trainer – Elections Division

Office of the Texas Secretary of State

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From: Tyson Gosch <tgosch@hartic.com>
Sent: Thursday, August 25, 2022 10:02 AM
To: David Velez-Perez <DVelez-Perez@sos.texas.gov>
Cc: Michael Choate <mchoate@hartic.com>
Subject: Verity Minor Change Approval Request

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David,

The following minor change has been approved by the EAC. Please find the attached documentation for ECO 1551:

- ECO-01551 Duo Networking Improvements

We look forward to your prompt review and response to this request. Please let me know if you have any questions or if you require additional information.

Thank you,

Tyson



Tyson Gosch, CERV

Certification Project Manager

Hart InterCivic

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www.hartintercivic.com

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