

The State of Texas



Elections Division
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Ruth R. Hughs
Secretary of State

January 23, 2020

Jason Lay
Montgomery County
9159 Airport Road
Conroe, TX 77303

Dear Mr. Lay:

Pursuant to our authority to certify electronic pollbook systems under Election Code 31.014, we have reviewed your request for certification of the Montgomery County eVote 2.2.3.8 system.

Our office has reviewed your application materials, the testing lab report from Pro V&V showing completion of the Texas Technical Matrix for Electronic Pollbooks, and the completed Texas Functional Matrix for Electronic Pollbooks completed by the examiners from our office. Having reviewed those materials, we have concluded that your system meets the requirements for certification of an electronic pollbook system.

We therefore formally approve the certification of the Montgomery County eVote 2.2.3.8 system for use in Texas elections.

If you need additional information, please contact the Elections Division toll-free at 1-800-252-2216.

Sincerely,

A handwritten signature in blue ink, appearing to read "KI", with a stylized flourish extending to the right.

Keith Ingram
Director of Elections

Enclosures

KI:CP