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## CERTIFICATE OF APPROVAL

### Hart InterCivic

#### Verity 2.7

Hart InterCivic has made upgrades to their Verity Voting System. Specifically, they have submitted Verity 2.7 along with their federal test lab report. The test reports document that the systems meet all of the Oregon requirements and are conformant with the federal Voluntary Voting System Guidelines (VVSG), Version 1.0 (2005). Hart InterCivic has requested approval of this change for use in Oregon elections.

The Secretary of State partnered with its Information Services Division and the Oregon Association of Counties Committee on certifications and upgrades for this determination. After reviewing the certification application from Pro V&V and test lab reports we have determined that the upgraded system complies with the statutory requirements of Oregon Revised Statutes 246.550 and 246.560, specifically ORS 246.550(4) and Oregon Administrative Rule 165-007-0350.

Accordingly, the upgraded Hart InterCivic Verity 2.7 Voting System is certified for sale, lease or use in all elections in Oregon. The system must be used in compliance with the provisions of applicable Oregon statutes and all Secretary of State, Election Division rules and directives.

Dated this 10th day of October 2022.

A handwritten signature in black ink that reads "Luke Belant".

Luke Belant

Deputy Director of Elections